

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303327	1/14/2015	1BA50	BARDEN JAMES JR	14009446	WORK BOOT REIMBURSEMENT (2014)	200
303328	1/14/2015	1BA93	BASKERVILLE-THOMAS NADINA	14009509	TUITION REIMBURSEMENT	1770
303329	1/14/2015	1BA95	BARILLA BARBARA	14009519	WORK SHOE REIMBURSMENT	100
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	114.61
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	15
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	106.46
303331	1/14/2015	1DI15	DIDGEON DARREN	14009460	WORK BOOT REIMBURSEMENT (2014)	200
303332	1/14/2015	1DO26	DONLIN MICHAEL	14009217	WORK BOOT REIMBURSEMENT (2014)	200
303333	1/14/2015	1DU33	DURNING LAURA	14009378	CHAPTER 78 BENEFITS	49.32
303334	1/14/2015	1FA02	FAIR JAMES	14009458	WORK BOOT REIMBURSEMENT (2014)	109.99
303335	1/14/2015	1FA21	FALK DAVID	14009023	REIMBURSEMENT - CDL CLASS A	21
303337	1/14/2015	1FR15	FRENCH ROBERT	14009219	WORK BOOT REIMBURSEMENT (2014)	199.98
303338	1/14/2015	1GO26	GORMLEY, JEFFREY S	14009218	WORK BOOT REIMBURSEMENT (2014)	198.64
303339	1/14/2015	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	56.44
303340	1/14/2015	1HE41	HEISEY MARGARET	14009341	REIMBURSEMENT	26
303341	1/14/2015	1IN04	INZILLO KAKEN	14009340	REIMBURSEMENT	28.25
303342	1/14/2015	1KR19	KROPP CAROLYN	14009247	Reimbursement - Lodging, Meals	691.72
303343	1/14/2015	1LA38	LARSON KRISTIE	14009508	SHOE REIMBURSEMENT	80.01
303344	1/14/2015	1LE40	LESPINASSE MELISSA	14007357	Mileage reimbursement	52.08
303345	1/14/2015	1LE42	LESO PAUL	14008825	TRAVEL EXPENSES	20
303346	1/14/2015	1MA08	MADDEN DENNIS	14009172	REIMBURSEMENT OF WORK BOOTS AS	200
303347	1/14/2015	1MC74	MC NAIR ANNARELLY	14009453	REIMBURSEMENT	20
303348	1/14/2015	1MU33	MUFTAU MOSHOOD	14009374	REIMBURSEMENT FOR CONFERNECE	32
303348	1/14/2015	1MU33	MUFTAU MOSHOOD	14009374	REIMBURSEMENT FOR CONFERNECE	56.26
303349	1/14/2015	1NO02	NOVAK LAWRENCE	14009462	WORK BOOT REIMBURSEMENT (2014)	79.99
303350	1/14/2015	1PA38	PAZ RONALD	14007736	SHOE REIMBURSEMENT	70.01
303351	1/14/2015	1PO19	POLK DOUGLAS	14009095	REIMBURSEMENT	17.84
303352	1/14/2015	1PR02	PRICE III WALTER	14009461	WORK BOOT REIMBURSEMENT (2014)	99.98
303353	1/14/2015	1RA17	RASTELLI PATRICIA	14009529	MILEAGE REIMBURSEMENT	89.6
303354	1/14/2015	1RE39	REYES JILLIAN	14009309	REIMBURSEMENT	115

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303355	1/14/2015	1RO03	ROBINSON KAREN	14002699	Mileage Reimbursement	14
303356	1/14/2015	1SA80	SANANMAN ELISA	14009342	REIMBURSEMENT	18
303357	1/14/2015	1SH26	SHAYKEVICH ELLA	14009452	REIMBURSEMENT	20
303358	1/14/2015	1TO12	TOMASZEWSKI MICHAEL	14009459	WORK BOOT REIMBURSEMENT (2014)	72.98
303359	1/14/2015	1TO13	TOPOLOSKY CHRISTINA	14007431	Blanket mileage	196.68
303359	1/14/2015	1TO13	TOPOLOSKY CHRISTINA	14007431	Blanket mileage	10.64
303360	1/14/2015	1TR14	TRELEASE BRIAN	14009447	REIMBURSEMENT FOR PARKING	24
303361	1/14/2015	1TU05	TULLO, CHARLES	14009456	WORK BOOT REIMBURSEMENT (2014)	75.01
303362	1/14/2015	1WH01	WHITE DEBORAH	14009310	REIMBURSEMENT	115
303363	1/14/2015	1WI32	WINTERS DAVID	14009184	WORK BOOT REIMBURSEMENT (2014)	60.99
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	342
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	103.98
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	35
303365	1/14/2015	AAM04	AAM MOTOR SALES LLC DBA	14003089	TRUCK REPAIR	2767.96
303366	1/14/2015	ACE07	ACES IMAGING SYSTEMS INC	14006822	IMAGING SERVICES	134.76
303367	1/14/2015	ACM04	A C MOORE INC	14007488	CRAFT ITEMS	84.05
303368	1/14/2015	ACT16	ACTION PLUMBING	14009080	REFUND FOR PERMIT #39268	800
303369	1/14/2015	AER06	AERIAL-RISE, L.L.C.	14009283	BUCKET TRUCK REPAIR	1264.02
303370	1/14/2015	AFT00	AFTERNOON MUSIC INC	14001677	2014 ARTS RE-GRANT PROGRAM	300
303371	1/14/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14006774	TRUCK PARTS	710.8
303372	1/14/2015	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	505.25
303373	1/14/2015	AIR20	AIR PURIFIERS INC	14008678	ANCHOR PLATE/TRANSMITTER	1520
303374	1/14/2015	AJP00	A J PERRI, INC	14009081	REFUND FOR PERMIT #39283	800
303375	1/14/2015	AKE00	A & K EQUIPMENT COMPANY	14007791	SNOW PLOW PARTS	2369.12
303376	1/14/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14009502	RENT CHARGES FOR WESTMINSTER	113351.1
303377	1/14/2015	ALG01	ALGARVE RESTAURANT	14009354	REFRESHMENT	312.5
303378	1/14/2015	ALI04	ALI JUDI	14009164	SANE, NOVEMBER 2014	10
303378	1/14/2015	ALI04	ALI JUDI	14009164	SANE, NOVEMBER 2014	81
303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	375
303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1100

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303380	1/14/2015	AME10K	AMERICAN MARKING SYSTEMS	14005597	RUBBER/SELF INKING STAMPS ETC.	93.45
303381	1/14/2015	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	95.62
303381	1/14/2015	ANS00	ANSERPHONE INC	14009363	BLANKET FOR PHONES	695.46
303382	1/14/2015	APP10	APPROVED FIRE PROT CO INC	14009042	FLARES	268
303383	1/14/2015	APP22	APPLE INC	14004308	EVIDENCE WORKSTATION	4308
303383	1/14/2015	APP22	APPLE INC	14005010	COMPUTERS	1816
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	1246
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	85
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	400
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	85
303384	1/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14004684	FOOD SERVICE	42047.44
303384	1/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009111	FOOD SERVICE	42768.88
303385	1/14/2015	ASS11	ASSOCIATED AUTO PARTS	14008368	AUTO PARTS	3009.46
303386	1/14/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	590
303386	1/14/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	131.6
303386	1/14/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2134.99
303387	1/14/2015	AUG03	THE AUGUST SYMPHONY ORCHEST	14001733	2014 ARTS RE-GRANT PROGRAM	250
303388	1/14/2015	AUT15	AUTO SPA OF WESTFIELD	14007767	CAR WASH SERVICES	221.99
303389	1/14/2015	AUT19	AUTOMOTIVE INFORMATION SYSTE	14008681	ANNUAL IDENTIFIX SUBSCRIPTION	1308
303390	1/14/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	628.25
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	139.6
303392	1/14/2015	BEL37	BELLA GINA'S	14004638	REFRESHMENTS/TRAINING	400
303392	1/14/2015	BEL37	BELLA GINA'S	14007360	FOOD FOR TRAINING EXERCISE	4158
303392	1/14/2015	BEL37	BELLA GINA'S	14009357	FOOD-DIFFERENCE ON PO 14007360	966
303393	1/14/2015	BOW09	BOWCO LABORATORIES	14009289	EXTERMINATING SERVICES	400
303394	1/14/2015	BRI02	BRIDGEWAY REHABILITATION	14001678	2014 ARTS RE-GRANT PROGRAM	750
303395	1/14/2015	BRI07	BRISTOL-DONALD CO	14009286	LIFT GATE CABLES	256
303396	1/14/2015	BRI09	BRITTANY TRANSCRIPTION	14009371	INDIGENT TRANSCRIPT	42.32
303397	1/14/2015	BUT10	BUTTER CATHERINE	14002380	Professional Services	500

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303398	1/14/2015	CAB11	CABLEVISION	14007942	CABLE TV SERVICE	190.89
303399	1/14/2015	CAB15	CABLEVISION	14008199	CABLE SERVICES	756.51
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009058	SANE, OCTOBER 2014	10
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009058	SANE, OCTOBER 2014	63
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009165	SANE, NOVEMBER 2014	81
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009165	SANE, NOVEMBER 2014	10
303401	1/14/2015	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	18500
303402	1/14/2015	CDW03	CDW-G	14004121	TECHNOLOGY SUPPLIES	45.46
303403	1/14/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	14003924	LAWN CARE PRODUCTS	3520
303404	1/14/2015	CEN85	CENTER FOR FORENSIC SCIENCE	14008791	REGISTRATION	1200
303405	1/14/2015	CHA14	CHARM TEX	14008277	INMATE SUPPLIES	1706.94
303406	1/14/2015	CHI17	CHINESE AMERICAN MUSIC	14001682	2014 ARTS RE-GRANT PROGRAM	300
303407	1/14/2015	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	4515.61
303408	1/14/2015	CLA23	CLASSIC THYME	14009347	COOKING PROGRAM	300
303409	1/14/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	1147
303409	1/14/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	5133.12
303410	1/14/2015	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	371.34
303410	1/14/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	1062.99
303410	1/14/2015	CNA01	C N A SERVICES	14007783	CLOTHING - BUREAU OF MOSQUITO	908.28
303410	1/14/2015	CNA01	C N A SERVICES	14008351	ADMISSION KITS	12525
303410	1/14/2015	CNA01	C N A SERVICES	14008895	NITRILE GLOVES	361.56
303411	1/14/2015	COA15	COATES PAUL JR	14009162	BARBER SERVICE	40
303412	1/14/2015	COM00	COMCAST	14001061	CABLE SERVICE	143.6
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	83.81
303412	1/14/2015	COM00	COMCAST	14006150	CABLE SERVICES	165.13
303412	1/14/2015	COM00	COMCAST	14007270	CABLE SERVICES	239.7
303413	1/14/2015	COM01	COMCAST CABLEVISION	14007683	CABLE TELEVISION SERVICES	214.72
303414	1/14/2015	COM15	COMMUNITY ACCESS UNLIMITED	14001685	2014 ARTS RE-GRANT PROGRAM	625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303415	1/14/2015	COM26	COMMUNITY PLAYERS	14001686	2014 ARTS RE-GRANT PROGRAM	600
303416	1/14/2015	CON41	CONNECTION FOR WOMEN & FAMI	14001717	2014 ARTS RE-GRANT PROGRAM	575
303417	1/14/2015	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2574.79
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1990.74
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	38240
303419	1/14/2015	COU1S	COUNTRY FEED & GRAIN LLC	14008088	SENIOR FEED	3992.8
303420	1/14/2015	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	14001719	2014 ARTS RE-GRANT PROGRAM	525
303421	1/14/2015	DEE08	DEER PARK WATER	14005262	BOTTLED WATER	24.99
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	367.56
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	106.6
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	176.2
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14006351	computers	1829.4
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14007535	DELL LATITUDE E6440	1587.79
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14008490	Computers	1966.94
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14008490	Computers	1966.94
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14008490	Computers	1966.94
303423	1/14/2015	DEO01	DEO ELIZABETH	14009166	SANE, NOVEMBER 2014	36
303424	1/14/2015	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	321.88
303425	1/14/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	69189.72
303426	1/14/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	14003288	BASIC COURSE FOR INVESTIGATORS	2000
303427	1/14/2015	DON15	DONAHUE & SONS, LLC	14009518	USED REAR DIFFERENTIAL	2200
303428	1/14/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	71.82
303429	1/14/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
303430	1/14/2015	EAS21	EAST COAST EMERGENCY LIGHTING	14008441	INSTALL EMERGENCY LIGHTING	900
303431	1/14/2015	EDU04	EDUCATION & HEALTH CENTERS	14005430	SUBSTANCE ABUSE TREATMENT	128128.0
303432	1/14/2015	EDW19	EDWARDS SHIRLEY	14009336	REFUND	70
303433	1/14/2015	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	474.75
303434	1/14/2015	ELI20	ELIZABETH CITY OF	14008093	MARINE DIESEL FUEL	210.53
303435	1/14/2015	ELI52	ELIZABETH AUTO GLASS CO	14007145	AUTO WINDSHIELDS & GLASS	750

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303435	1/14/2015	ELI52	ELIZABETH AUTO GLASS CO	14007145	AUTO WINDSHIELDS & GLASS	200
303436	1/14/2015	ELI60	ELIZABETH AVE PARTNERSHIP	14006799	2014 HEART GRANT RECIPIENT	750
303437	1/14/2015	ELI77	ELIZABETHTOWN GAS	14003568	NATURAL GAS CHARGES DELIVERY	15273.89
303437	1/14/2015	ELI77	ELIZABETHTOWN GAS	14004810	GAS CHARGES FOR PARKER ROAD	297.93
303437	1/14/2015	ELI77	ELIZABETHTOWN GAS	14008425	NATURAL GAS -DELIVERED	13547.46
303438	1/14/2015	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	1666.15
303438	1/14/2015	ELI79	ELIZABETHTOWN GAS	14003569	DELIV COMERCIAL NATURAL GAS	7196.38
303439	1/14/2015	ESD00	ESD WASTE 2 WATER INC	13007220	MAINTENANCE/WASH WATER SYSTEM	400
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14003291	STRAW	4564.6
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	7842.9
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	18025.8
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	15561
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005959	STRAW	4507.6
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005959	STRAW	6988.55
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14007142	STRAW	1895.9
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14008783	HAY	500
303441	1/14/2015	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	73.29
303442	1/14/2015	EZP02	E-Z PASS- NJ	14001062	TRAVEL SERVICES	50
303443	1/14/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5037.87
303444	1/14/2015	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	552.49
303445	1/14/2015	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	18.71
303446	1/14/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	696.71
303447	1/14/2015	FRE42	FRED BEANS PARTS INC	14007913	OEM GM PARTS	736.85
303448	1/14/2015	FUN03	FUNERAL SERVICE OF NJ INC	14009228	INDIGENT BURIAL	1550
303449	1/14/2015	GAR29	GARWOOD AUTO PARTS CO	14008644	AUTO & LIGHT TRUCK PARTS	1415.3
303450	1/14/2015	GEO17	GEORGE'S AUTO REPAIR	14008528	AUTO COLLISION REPAIR	5176.86
303451	1/14/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	257989.9
303452	1/14/2015	GRA60	GRAINGER	14006479	BLANKET P.O.- MISC. SUPPLIES	316.73
303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	197.2
303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	226

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303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	79.5
303452	1/14/2015	GRA60	GRAINGER	14009133	BATTERIES	8.6
303453	1/14/2015	GRE73	GREEN APPLE EQUIPMENT LLC	14007135	LAUNDRY EQUIPMENT REPAIR	322.69
303453	1/14/2015	GRE73	GREEN APPLE EQUIPMENT LLC	14009126	LAUNDRY EQUIP REPAIRS	162.31
303454	1/14/2015	GRO31	GROVA MANUEL R JR ESQ	14003656	PROFESSIONAL SERVICES	2500
303455	1/14/2015	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	4565
303456	1/14/2015	HED03	HEDGEHOG & FEATHER THEATRE C	14001723	2014 ARTS RE-GRANT PROGRAM	325
303457	1/14/2015	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	260.26
303457	1/14/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	1134.75
303458	1/14/2015	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	90
303459	1/14/2015	HIS00	HISTORICAL SOC OF PLAINFIELD	14008798	2015 UNION COUNTY HISTORY	1650
303460	1/14/2015	HOL13	HOLT MACHINERY COMPANY	14004577	BLANKET FOR JACK HAMMER REPAIR	283.92
303461	1/14/2015	HOR06	HORSEMAN'S OUTLET	14005068	EQUIPMENT,REPAIRS MEDICATION	463.52
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14005808	HYDRAULIC PARTS	209.59
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14007600	VARIOU RADIATOR, BELTS & HOSES	2053.05
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14007600	VARIOU RADIATOR, BELTS & HOSES	239.77
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	1389.73
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	154.27
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	461.6
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	243.97
303463	1/14/2015	IRO03	IRON MOUNTAIN OFF-SITE DATA	14002949	OFF-SITE DATA PROTECTION	634.16
303464	1/14/2015	ISL02	ISLAND TECH SERVICES, LLC	14008815	WIRELESS SERVICES	756
303464	1/14/2015	ISL02	ISLAND TECH SERVICES, LLC	14008851	RADIO MODEMS	3576
303466	1/14/2015	JAC13	JACOBSON DISTRIBUTING CO	14009177	MICROWAVE	185
303466	1/14/2015	JAC13	JACOBSON DISTRIBUTING CO	14009237	SAMSUNG TELEVISION	1247
303467	1/14/2015	JAN06	JANT PHARMACAL CORPORATION	14008090	MORTUARY SUPPLIES	545
303468	1/14/2015	JC03	J&C ICE TECHNOLOGIES INC	14006527	Change Order No. 1-Zamboni	4450
303469	1/14/2015	JCI00	J & C ICE TECHNOLOGIES	14005562	ZAMBONI 546 ICE RESURFACER	89485
303469	1/14/2015	JCI00	J & C ICE TECHNOLOGIES	14008554	ZAMBONI REPAIR PARTS	497.26
303470	1/14/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	5602.46

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303470	1/14/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	150.14
303470	1/14/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	164.31
303471	1/14/2015	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	335.92
303472	1/14/2015	JES00	JESCO INC	14002878	ROAD EQUIPMENT PARTS/SERVICE	995.55
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	2266
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	479.36
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	260
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	14.3
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	189
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	845.4
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	1148.23
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	96.78
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	407.1
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	224.45
303474	1/14/2015	JHB03	JH BUEHRER & ASSOCIATES	14009375	TRANSCRIPTION COSTS	487.5
303475	1/14/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	1004.9
303475	1/14/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	789.57
303476	1/14/2015	JTT00	JT TIRE SCRAPPING LLC	14007973	SCRAP TIRE REMOVAL	143
303476	1/14/2015	JTT00	JT TIRE SCRAPPING LLC	14007973	SCRAP TIRE REMOVAL	97
303477	1/14/2015	JWG00	J W GOODLIFFE & SON	14007672	LAB GASES CYLINDERS	1041.52
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		500
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	400
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	1000
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14009403	FOR CONFIDENTIAL FFD EXAMS	600
303479	1/14/2015	KAR04	KARAPETROV MAYA	14006916	REFUND	21
303480	1/14/2015	KCI00	KCI	14007731	RENTAL OF WOUND	172.96
303480	1/14/2015	KCI00	KCI	14008564	RENTAL OF WOUND VAC	782.12
303481	1/14/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	4904.75
303481	1/14/2015	KEE00	KEEFE SUPPLY COMPANY	14008014	12 OZ COFFEE CUPS	3510
303482	1/14/2015	KEN03	KENILWORTH BORO OF	14007021	CDBG Grant	4171.83



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303483	1/14/2015	LAN03	LANDAUER INC	14008898	MACHINE RADIATION SERVICES	3356.42
303484	1/14/2015	LAN13	LANGUAGE LINE SERVICES	14005470	TRANSLATION SERVICES	752.2
303485	1/14/2015	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	11.55
303486	1/14/2015	LAR04	LARRYS GENERATOR INC	14008520	ELECTRICAL REBUILDING	285.75
303487	1/14/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	14009225	INDIGENT BURIAL	1550
303488	1/14/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14006287	GAREL BADGES	2119.45
303489	1/14/2015	LAW18	LAWYERS DIARY AND MANUAL	14008981	LAWYER DIARY MANUAL	495
303489	1/14/2015	LAW18	LAWYERS DIARY AND MANUAL	14009395	LEGISLATIVE MANUAL	84.53
303490	1/14/2015	LIN13	LINDEN CITY OF	14008973	TRAFFIC CTRL MONITORING SYSTEM	105432.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	37
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	295
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	660
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	196.7
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	34.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	83.1
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	82.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14009272	CARPENTER SHOP SUPPLIES	326.07
303492	1/14/2015	MAP06	MAPLECREST AUTO MALL	14007090	NON WARRANTY VEHICLE REPAIRS	369.43
303493	1/14/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14008821	FUSER & TONER FOR PLATE MAKER	1045
303494	1/14/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	14315
303495	1/14/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	10250
303496	1/14/2015	MAX19	MAX OF SPRINGFIELD THE	14009385	PHYSICAL TRAINING	10500
303497	1/14/2015	MCG25	MCGAHA S. LANDSCAPING	14009075	REFUND FOR PERMIT #4501	540
303498	1/14/2015	MCN11	MC NEIL-HABER FAWN PHD	14005087	PROVIDE TRAINING	300
303498	1/14/2015	MCN11	MC NEIL-HABER FAWN PHD	14005087	PROVIDE TRAINING	300

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303499	1/14/2015	MCR04	MC ROBERTS SECURITY	14006399	BOSCH COLOR CAMERA	1365
303500	1/14/2015	MER21	MERCHANTS & DROVERS TAVERN	14008799	2015 UNION COUNTY HISTORY	1650
303501	1/14/2015	MID02	MID-ATLANTIC TRUCK CENTRE	14008521	INTERNATIONAL TRUCK PARTS	794.73
303502	1/14/2015	MIL03	MILLER & CHITTY CO INC	14008779	BOILER REPAIR	2440
303503	1/14/2015	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	6000
303504	1/14/2015	MIT21	MITY-LITE INC	14006180	TABLES/STAGE - PARKS	9130.23
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	2778.1
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	992.57
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	2291.5
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	1872.37
303506	1/14/2015	MOO08	MOORE MEDICAL LLC	14007634	POLICE ER & SAFETY EQUIPMENT	241.68
303506	1/14/2015	MOO08	MOORE MEDICAL LLC	14007805	WHEELCHAIRS	1295
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	49.62
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	245.31
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	297.65
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	386.06
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	448.5
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14008942	INDUSTRIAL/MRO SUPPLIES-EQUIP.	69.35
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14009242	ABSORBENT	241.5
303508	1/14/2015	MT00	M. TUCKER A DIVISION OF	14006410	Kitchen / banquet supplies	14344.41
303509	1/14/2015	MUI01	MUIR JOANN, BS, RRT, CCRC	14005368	RESPIRATORY THERAPY SERVICES	1140
303510	1/14/2015	NAM00	NAM-IT ENGRAVING COMPANY	14009285	ENGRAVING	66
303511	1/14/2015	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	10283.4
303512	1/14/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	2827.5
303513	1/14/2015	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	260.58
303513	1/14/2015	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	33.47
303514	1/14/2015	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	346.34
303514	1/14/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	52000
303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	1163
303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3622

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303516	1/14/2015	NEX13	NEXCUT SHREDDING	14009368	SHREDDING	231.2
303516	1/14/2015	NEX13	NEXCUT SHREDDING	14009370	SHREDDING	173.4
303517	1/14/2015	NJA COB	NJ ADVANCE MEDIA	14008899	LEGAL ADS	2327.16
303518	1/14/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	75.4
303519	1/14/2015	NJA1X	NJ ADVANCE MEDIA	14006873	NEWSPAPER SUBSCRIPTION	9.3
303520	1/14/2015	NJC13	NJ COALITION BATTERED WOMEN	14007996	CONFERENCE REGISTRATION	35
303521	1/14/2015	NJC72	NJ CIVIL SERVICE COMMISSION	14008628	NJ SUPERVISORY TRAINING	279
303522	1/14/2015	NJD1F	NJ DEPT OF HEALTH OFFICE OF	14009187	Health Renewal License Fee	50
303523	1/14/2015	NJD70	NJDEP BUREAU OF REV	14000113	AIR QUALITY REGISTRATION	820
303523	1/14/2015	NJD70	NJDEP BUREAU OF REV	14009179	ANNUAL RENEWAL	302
303524	1/14/2015	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	14006845	2014 HEART GRANT RECIPIENT	900
303525	1/14/2015	NJM13	NJ MOTOR VEHICLE COMMISSION	14009396	Software support	150
303526	1/14/2015	NJM14	NJMS GLOBAL TUBERCULOSIS INS	14003065	Blkt PO/Tuberculosis Services	6945.25
303527	1/14/2015	NJM15	NJ MOTOR VEHICLE SERVICE	14003370	MOTOR VEHICLE COMMISSION FEES	100
303528	1/14/2015	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1202.75
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1324.2
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	435
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	160
303530	1/14/2015	NJS72	TREASURER-STATE OF NEW JERSEY	14009316	LSRP ANNUAL FEE /CHERRY ST GAR	2880
303531	1/14/2015	NOD01	NODAR FELIX	14008626	MESSENGER SERVICES	135
303532	1/14/2015	NOR97	NORTH EAST TIRE INC	14007773	GOODYEAR TIRES	600.68
303533	1/14/2015	OFF19	OFFICE NEEDS	14000522	TONER	289
303533	1/14/2015	OFF19	OFFICE NEEDS	14000522	TONER	135.03
303534	1/14/2015	PAN01	PANDINA ROBERT J	14009301	PROFESSIONAL SERVICES	1000
303535	1/14/2015	PAR04	PARK TROPHIES	14009445	PLAQUES	195
303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	243

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303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	367.5
303537	1/14/2015	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	27360.48
303537	1/14/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	35262.38
303538	1/14/2015	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	9.48
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14005218	DETERGENT/SUPPLIES	190.85
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14007237	PLASTIC BAGS/LINERS	324.7
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14007497	PLASTIC LINERS	974.1
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14008126	PAPER & PLASTIC SUPPLIES	1192.09
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	17456.65
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	4934.35
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	106.82
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	680.42
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	427.28
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	373.87
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	266.94
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	431.06
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	2525
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	2060.35
303542	1/14/2015	PER77	PERFORM BETTER/MF ATHLETIC	14008069	KETLEBELL RACK	323.95
303543	1/14/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	13008300	RENOV/RECON RESTROOM WATERPAR	105618.9
303544	1/14/2015	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	15.5
303545	1/14/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	14009241	SERVICE-MULTIRAE EQUIPMENT	1589.6
303546	1/14/2015	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
303547	1/14/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	45
303548	1/14/2015	PRA13	PRAXAIR DISTRIBUTION MID	14004727	LAB GASES CYLINDERS	21.25
303549	1/14/2015	PRE62	PRESERVE THE SHADY REST	14008801	2015 UNION COUNTY HISTORY	1200
303550	1/14/2015	PRO52	PROJECT LIFE SAVER	14008030	PROJECT LIFESAVER	1489.17
303551	1/14/2015	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	97989.79
303552	1/14/2015	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	103.44
303553	1/14/2015	RAB01	ABRAMOWITZ MARC A RABBI	14009278	RELIGIOUS SERVICES	275

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303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	610.03
303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	52.53
303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	18.75
303555	1/14/2015	RAH01	RAHWAY BUSINESS MACHINES	14007171	SM OFFICE MACHINE REPAIRS	105.9
303556	1/14/2015	RAH24	RAHWAY TRAVEL	14007892	TRAVEL	1111.2
303557	1/14/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	815.63
303558	1/14/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	263092.7
303559	1/14/2015	REP09	REPORTERS TRANSCRIPTION	14009238	TRANSCRIPTION SERVICES	296.11
303560	1/14/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	694.76
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	370.89
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	223.92
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	143.26
303563	1/14/2015	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	441.84
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
303563	1/14/2015	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
303563	1/14/2015	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
303563	1/14/2015	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303563	1/14/2015	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
303563	1/14/2015	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
303563	1/14/2015	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
303563	1/14/2015	RIC46	RICOH USA, INC.	14006752	Ricoh MP 2851 Mosquito	118.36
303563	1/14/2015	RIC46	RICOH USA, INC.	14007563	replacement copier	122.11
303563	1/14/2015	RIC46	RICOH USA, INC.	14007583	replacement copier	234.22
303564	1/14/2015	RIC55	RICH TREE SERVICE	14008986	TREES TRIM, BRANCHES AND	7600
303565	1/14/2015	RON06	RON SMITH & ASSOCIATES INC	14009046	COURSE REGISTRATION	500
303566	1/14/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	219.6
303566	1/14/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14007201	FORD OEM CAN PARTS	76.22
303566	1/14/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14008567	BLANKET FOR FORD OEM VAN PARTS	316.54
303567	1/14/2015	ROY01	ROYAL PRINTING	14005317	2014 GENERAL ELECTION PRINTING	254680
303568	1/14/2015	RR03	R & R IRRIGATION COMPANY INC	14001979	LAWN SPRINKLER SYSTEM SERVICE	100
303569	1/14/2015	RUT35	RUTGERS, STATE UNIVERSITY	14009266	REGISTRATION	3790
303570	1/14/2015	RUT54	RUTGERS CO-OP OF UC 4-H	14001103	YOUTH GARDENING PROGRAM	1349.41
303571	1/14/2015	SAL06	THE SALVATION ARMY	14008611	13 HES 107 HEARTH EMERGENCY	22950
303572	1/14/2015	SAM13	SAMUELS INC.	14008370	AUTO PARTS/LIGHT DUTY VEH.	1513.32
303572	1/14/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	785.23
303572	1/14/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	728.08
303573	1/14/2015	SCH13	SCHMIDT VICTORIA	14009098	SANE, OCTOBER 2014	45
303573	1/14/2015	SCH13	SCHMIDT VICTORIA	14009167	SANE, NOVEMBER 2014	45
303574	1/14/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	225.82
303574	1/14/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	4800
303575	1/14/2015	SHI16	SHILON INC	14008121	SPECIALITY AUTOMOTIVE REPAIRS	1802.49
303575	1/14/2015	SHI16	SHILON INC	14009400	SPEICIALITY ALIGNMENT WORK	594.16
303576	1/14/2015	SHL00	SHLAKMAN IYA	14009077	REFUND FOR PERMIT # 4486	1600
303577	1/14/2015	SHO01	SHOP RITE SUPERMARKETS	14008313	BLANKET FOR REFRESHMENT	65.24
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	211.3
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	203.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	203.84
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	288.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	623.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	531.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	634.8
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	891
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2366
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	1024.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	564.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2380.44
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	587.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	150.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	507.4
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	403.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	765.04
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1875.57
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	285
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	700
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303580	1/14/2015	SIS04	SISBARRO TOWING & RECOVERY LL	14002100	TOWING SERVICES	210
303580	1/14/2015	SIS04	SISBARRO TOWING & RECOVERY LL	14004061	TOWING SERVICES	990
303581	1/14/2015	SMIO2	SMITH & SOLOMON SCHOOL OF TR	14008763	14 WAD 113 JOB SKILLS	3200

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303581	1/14/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008765	14 WDW 122 JOB SKILLS	2607.2
303582	1/14/2015	SNA00	SNAP ON INDUSTRIAL	14008416	snap on- software update	1267.5
303583	1/14/2015	SOM31	SOMERSET TIRE SERVICE, INC	14006456	BRIDGESTONE TIRES	776.92
303583	1/14/2015	SOM31	SOMERSET TIRE SERVICE, INC	14008511	BRIDGESTONE TIRES	2396.98
303584	1/14/2015	SPO10	SPOK, INC	14006452	BLANKET FOR AIRSPACE	107.54
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006046	JANITORIAL SUPPLIES	109.5
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006046	JANITORIAL SUPPLIES	72.52
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2474.9
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	483.83
303586	1/14/2015	SPR12	SPRINGFIELD LIBRARY	14008802	2015 UNION COUNTY HISTORY	750
303587	1/14/2015	SPR15	SPRINGFIELD HIST SOC-TSHS	14008803	2015 UNION COUNTY HISTORY	1650
303588	1/14/2015	SPR28	SPRINT/NEXTEL	14008782	REIMBURSEMENT	167.9
303589	1/14/2015	SPR33	SPRINT	14004493	PROFESSIONAL SERVICES	1000
303590	1/14/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009236	ADJUSTABLE PANEL AV CART	534.75
303591	1/14/2015	STA97	STANDARD INSURANCE COMPANY	14009530	2014 Dec. Premium	20582.18
303592	1/14/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
303593	1/14/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	235.51
303594	1/14/2015	SUM45	SUMMIT PUBLIC LIBRARY	14001731	2014 ARTS RE-GRANT PROGRAM	250
303595	1/14/2015	TEL00	TELE-MEASUREMENTS INC	14006855	Conference Room Equipment	7136.8
303596	1/14/2015	THE63	THE MAINTENANCE CONNECTION	14006576	SPECIALITY AUTOMOTIVE PRODUCTS	136.87
303597	1/14/2015	THO33	THOMSON REUTERS	14001455	LAW BOOKS	1011.05
303597	1/14/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
303597	1/14/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
303598	1/14/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	3572.37
303599	1/14/2015	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	14009498	2013 SEWER	6143.03
303600	1/14/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	14008787	VETERINARY SERVICE	1371
303601	1/14/2015	TRI40	TRI STATE KNIFE	14008422	BLADE SHARPENING	331
303602	1/14/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
303602	1/14/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340



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303603	1/14/2015	TRO17	TROUPE OF FRIENDS	14001734	2014 ARTS RE-GRANT PROGRAM	350
303604	1/14/2015	TUB01	TUBE LITE COMPANY INC	14008819	GRAPHIC ART SUPPLIES	749.25
303605	1/14/2015	TUR09	TURNOUT FIRE & SAFETY INC	14007362	BLANKET	626.37
303606	1/14/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	6650
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	230.29
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	386.69
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14007679	MAIL SERVICES	22.7
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14007679	MAIL SERVICES	25.68
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14008575	DELIVERY SERVICE	42.85
303609	1/14/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	6989
303610	1/14/2015	USP04	U S POSTAL SERVICE	15000042	BLANKET FOR POSTAGE	50000
303611	1/14/2015	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
303612	1/14/2015	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
303612	1/14/2015	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	231.88
303612	1/14/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	159.55
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	40.44
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	248.9
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	153.17
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	30.33
303614	1/14/2015	VIN08	VINTAGE RESTAURANT THE	14009221	CATERING	650
303615	1/14/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	14009194	2014 Vision Service Plan	20948.4
303616	1/14/2015	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	300
303618	1/14/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	3478.01
303618	1/14/2015	WBM00	W B MASON	14007120	Lateral Files	4342.68
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	199.27
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1114.72
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1285.39
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1074.91
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	2456.11
303618	1/14/2015	WBM00	W B MASON	14008344	CHAIRS	3980.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303618	1/14/2015	WBM00	W B MASON	14008429	STORAGE CLIPBOARDS	223.2
303618	1/14/2015	WBM00	W B MASON	14008589	EXHIBIT TABS	214.5
303618	1/14/2015	WBM00	W B MASON	14008640	OFFICE SUPPLIES	347.54
303618	1/14/2015	WBM00	W B MASON	14008704	GUILLOTINE TRIMMER	188.4
303618	1/14/2015	WBM00	W B MASON	14008778	IMAGING DRUM	149.21
303618	1/14/2015	WBM00	W B MASON	14008891	GENUINE HP TONERS	472.71
303618	1/14/2015	WBM00	W B MASON	14008893	OFFICE SUPPLIES	193.77
303618	1/14/2015	WBM00	W B MASON	14008911	DRY ERASE BOARDS	1417.24
303618	1/14/2015	WBM00	W B MASON	14009033	Supplies	118.4
303618	1/14/2015	WBM00	W B MASON	14009154	OFFICE SUPPLIES	69.21
303618	1/14/2015	WBM00	W B MASON	14009248	BROTHER P-TOUCH LABELS	41.04
303618	1/14/2015	WBM00	W B MASON	14009251	CHAIRMATS/CORD CONCEALER	99.53
303619	1/14/2015	WEI22	WEISBLATT JOEL. M	14009402	ARBITRATOR SERVICES	2728
303620	1/14/2015	WEI26	WEINGLASS HARRIET	14009076	REFUND FOR PERMIT # 4498	440
303621	1/14/2015	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	230.52
303622	1/14/2015	WHI09	WHITEMARSH CORPORATION	14007002	FUEL SITE REPAIR PARTS	820
303623	1/14/2015	WHI33	WHITE DARRYL R JR.	14005520	MORTUARY SERVICES	600
303624	1/14/2015	WIN07	WINNER FORD	14006656	(5) Marked Police SUV	129800
303625	1/14/2015	WIN25	WINNING STRATEGIES WASHINGTO	14004282	PROFESSIONAL SERVICES	23000
303626	1/14/2015	WIT06	WITMER PUBLIC SAFETY GROUP	14005644	POLICE SUPPLIES	3038
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	181.22
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	10.66
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	434.8
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	709.28
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	94.08
303628	1/14/2015	XER14	XEROX CORPORATION	14003867	Xerox 5775	412
303628	1/14/2015	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
303628	1/14/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004024	Xerox 5645	740.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303628	1/14/2015	XER14	XEROX CORPORATION	14004024	Xerox 5645	271.2
303628	1/14/2015	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
303628	1/14/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
303629	1/14/2015	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	99.97
303629	1/14/2015	XTE00	XTEL COMMUNICATION INC	14004169	LONG DISTANCE PHONE SERVICES	236.79
303630	1/14/2015	ZIM05	ZIMMET HEALTHCARE SERVICES	14009127	PROFESSIONAL SERVICES	2000
1631	1/15/2015	CLE17	CLEARVIEW DATA SYSTEMS	14009317	SOFTWARE& HARDWARE MAINTENANC	5757
1632	1/15/2015	GTB00	G.T.B.M. INC,	14009189	LICENSE RENEWAL	2100
1633	1/15/2015	ROS16	ROSELLE POLICE DEPT	14008760	REIMBURSEMENT OF OVERTIME	2917.94
1634	1/15/2015	SCO03	SCOTCH PLAINS POLICE DEPT	14008761	REIMBURSEMENT OF OVERTIME	1016.86
1667	1/15/2015	FIS12	FISHER SCIENTIFIC	14006400	LABORATORY SUPPLIES	237.48
2291	1/15/2015	WES18	WESTFIELD POLICE DEPT	14008484	FORFEITURE DISTRIBUTION	869.35
303631	1/15/2015	1CR18	CRYAN JOSEPH	15000105	2015 PETTY CASH	4000
303632	1/15/2015	POS13	POSTMASTER	15000189	POST OFFICE BOX RENEWAL FEE	1261
303633	1/15/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	14009544	dcrp december 2014	2469.87
303634	1/21/2015	1AD13	ADELMAN TAMARA	14009360	MILEAGE REIMBURSEMENT	79.7
303634	1/21/2015	1AD13	ADELMAN TAMARA	14009360	MILEAGE REIMBURSEMENT	11.2
303635	1/21/2015	1BA65	BARRY ROBERT E	15000055	2015 PETTY CASH	400
303636	1/21/2015	1CO1S	CONNELLY KEN	14009178	MILEAGE REIMBURSEMENT	19.2
303637	1/21/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	93.5
303638	1/21/2015	1DO28	DONNELLY KIM	14009536	REIMBURSEMENT	383.09
303639	1/21/2015	1GA11	GARCIA MARC	14009441	REIMBURSEMENT	106.46
303639	1/21/2015	1GA11	GARCIA MARC	14009441	REIMBURSEMENT	120.04
303640	1/21/2015	1GI20	GILLON CHARLES, Custodian	15000108	2015 PETTY CASH	400
303641	1/21/2015	1MA2V	MATHEW BLESSY	14009489	MILEAGE REIMBURSEMENT	21.72
303642	1/21/2015	1ME19	MERCED TED L	14009131	REIMBURSEMENT	244.06
303643	1/21/2015	1MO77	MORAN ANDREW	15000061	2015 PETTY CASH	300

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303644	1/21/2015	1PA83	PARK GRACE H	15000056	2015 PETTY CASH	3000
303645	1/21/2015	1PE55	PELLETTIERE JAMES E	15000102	2015 PETTY CASH	200
303646	1/21/2015	1PI24	PISEANO MATT	14009298	REIMBURSEMENT OF WORKS BOOTS	200
303647	1/21/2015	1RA11	RAJOPPI JOANNE CUSTODIAN	15000103	2015 PETTY CASH	200
303648	1/21/2015	1SU27	SUAREZ ARMANDO B	14009525	REIMBURSEMENT	154.52
303649	1/21/2015	1TH15	THODE SARA	14005289	Blanket Mileage Reimbursement	57.56
303650	1/21/2015	1UG01	UGOARU ANTHONY	14009293	MILEAGE REIMBURSEMENT	87.92
303651	1/21/2015	1ZU02	ZUBER RONALD	15000060	2015 PETTY CASH	275
303652	1/21/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14009502	RENT CHARGES FOR WESTMINSTER	113351.1
303653	1/21/2015	AME5J	AMERICAN INSTITUTE OF	14008620	14 WDW 115 JOB SKILLS	3200
303654	1/21/2015	ANI01	ANIXTER	14000871	Telephone Equipment	90.56
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14005890	LEGAL SERVICES	847.16
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	2338.84
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	3145.5
303656	1/21/2015	ARC00	ARC OF UNION COUNTY	15000232	Hurricane Irene	27961
303657	1/21/2015	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	86.79
303658	1/21/2015	ART08	ARTS GUILD NEW JERSEY INC	14006789	2014 HEART PROGRAM RECIPIENT	1000
303659	1/21/2015	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	134.4
303659	1/21/2015	ASS11	ASSOCIATED AUTO PARTS	14008609	HEAVY DUTY TRUCK PARTS	1905.23
303660	1/21/2015	ATL42	ATLANTIC TACTICAL	14006976	CLIP ON BELT LOOPS	756
303661	1/21/2015	AUT15	AUTO SPA OF WESTFIELD	14008558	DIVISION VEHICLE WASHES	67.5
303662	1/21/2015	BEL46	BELLA PIZZA	14007249	REFRESHMENT	210
303663	1/21/2015	BER55	JOHN A BERGAMINI	14005916	PRINTING SERVICES	1296.45
303663	1/21/2015	BER55	JOHN A BERGAMINI	14005916	PRINTING SERVICES	929.89
303663	1/21/2015	BER55	JOHN A BERGAMINI	14005916	PRINTING SERVICES	203.55
303664	1/21/2015	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	700
303665	1/21/2015	BRA35	BRAN-ART INC	14009312	DECON SOAP INJECTION SYSTEM	2870.38
303666	1/21/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	2410
303666	1/21/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	2234
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	2632.95

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303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1697.13
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	787.7
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	770
303668	1/21/2015	CLE06	CLEVELAND TIRE	14008576	BLANKET FOR TIRES	3345.9
303669	1/21/2015	COL82	COLE TRANSCRIPTION LLC	14009448	TRANSCRIPTS	634.8
303670	1/21/2015	COM00	COMCAST	14006150	CABLE SERVICES	339.81
303671	1/21/2015	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	83.81
303672	1/21/2015	COM20	COMMUNITY HEALTH LAW PROJEC	14005773	14 APC 105 INCREASE FUNDS	4444.6
303672	1/21/2015	COM20	COMMUNITY HEALTH LAW PROJEC	14007745	14 APC 105M2 INCREASE FUNDS	17688.96
303673	1/21/2015	COO24	COOPER WHEELOCK INC	14008527	Citizens Notification System	41370
303674	1/21/2015	CRA12	CRANFORD TOWNSHIP OF	14009531	2013 Greening Union County	4250
303675	1/21/2015	CRO07	CROWN SPECIALTIES - TROPHYS	14009539	PLAQUE	281
303676	1/21/2015	DSS00	DS SERVICES OF AMERICA INC	14007818	BOTTLED WATER/COOLER RENTAL	67.83
303676	1/21/2015	DSS00	DS SERVICES OF AMERICA INC	14008435	Blanket for Water - Finance	35.91
303677	1/21/2015	EAG11	EAGLE BUILDING SERVICES, LLC	14008150	WINDOW CLEANING SERVICE	125
303678	1/21/2015	EDW10	EDWARD GRAVENHORST & CO INC.	14005594	ICE MACHINE/LABOR/PART	378
303679	1/21/2015	EMC00	EMCO ELEVATOR MAINTENANCE	14008190	ELEVATOR MAINTENANCE	8770.75
303680	1/21/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	48416.55
303680	1/21/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	47583.45
303681	1/21/2015	FRA31	FRANK SANDRA	14006215	CARE FOR CAREGIVERS PROGRAM	627
303681	1/21/2015	FRA31	FRANK SANDRA	14006215	CARE FOR CAREGIVERS PROGRAM	2508
303682	1/21/2015	GBR01	G.B.R. INC.	14008590	13 WAD 135 JOB SKILLS	1706.66
303683	1/21/2015	GRA60	GRAINGER	14009451	REMOTE CONTROLS	236.1
303684	1/21/2015	GRE78	GREENFIELD DANIEL P MD	14009455	EXPERT	1200
303685	1/21/2015	HUC00	HUCKER J DAVID RCA	14009450	EXPERT	2500
303686	1/21/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	124110
303686	1/21/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	122145
303686	1/21/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	139840
303687	1/21/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	2290
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	513.04

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303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	1429.8
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	691.2
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	2928
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007826	14 APC 108M1 INCREASE FUNDS	1933.44
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007826	14 APC 108M1 INCREASE FUNDS	1458.56
303689	1/21/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	3954.5
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	12537
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14009047	14 SRP 102M1 INCREASE FUNDS	5268.5
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14009047	14 SRP 102M1 INCREASE FUNDS	10568
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14009109	14-CSB-108 Subcontract	14202.21
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	119.96
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	48.51
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.14
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	272.59
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.2
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	85.05
303692	1/21/2015	KAN12	KANE PATRICIA	14000621	RELIGIOUS SERVICES	123.8
303693	1/21/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009226	COPIER RENTALS	2806.74
303693	1/21/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009261	COLOR COPYING MACHINES	995.02
303694	1/21/2015	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	79.13
303694	1/21/2015	LIN45	LINE SYSTEMS, INC	14009494	Tele. service for Nutrition	202
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	71.76
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	311
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	14.49
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1221.4
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
303696	1/21/2015	MAG12	MAGLOCLEN	14008983	REGISTRATION	165
303697	1/21/2015	MAR31	MARRIOTT/WARDMAN PARK	15000071	RESERVATION	820.95
303698	1/21/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14008857	PRINT SHOP PRESS SUPPLIES	1008

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303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	77.9
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	363.4
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	134.61
303700	1/21/2015	MTB01	M&T BANK	14009104	ANNUAL FEE SERIES 2004 JDC	7500
303701	1/21/2015	NAT6L	NATIONAL FOAM INCORPORATED	14007457	FOAM FIREFIGHTING CLASS	218800
303702	1/21/2015	NAV04	NAVY VETERAN PRINTING CORP	14003956	PRINTING SERVICE	1500
303703	1/21/2015	NCA01	NCAF	14009010	Subscription	1000
303704	1/21/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	15907.79
303705	1/21/2015	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	11.6
303706	1/21/2015	NJA14	NEW JERSEY AMERICAN WATER	14004714	WATER UTILITY SERVICE	13181.45
303707	1/21/2015	NJA51	NJ ASSOCIATION OF COUNTIES	14009192	REGISTRATION	250
303707	1/21/2015	NJA51	NJ ASSOCIATION OF COUNTIES	14009240	CONFERENCE REGISTRATION	125
303708	1/21/2015	NJD34	NJ DEPT OF LABOR	14009417	3RD QUARTER 2014 WR-30	80
303710	1/21/2015	NJI04	NJ INTERGENERATIONAL ORCHESTR	14006846	2014 HEART GRANT RECIPIENT	1050
303711	1/21/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	14009140	Paper/Plastic utensils	4721.76
303711	1/21/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	14009198	Groceries for Nutrition Prog.	5920.95
303712	1/21/2015	OLY01	OLYMPIC GLOVE & SAFETY	14009265	SAFETY GLASSES	216
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	950.56
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	118.82
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	867.14
303714	1/21/2015	PER58	PERSECHINO FLORIANA	14005518	PROFESSIONAL SERVICES	3000
303715	1/21/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14007382	BRIANT PARK IMP PROJECT	124446.3
303716	1/21/2015	PIN03	PINHO'S BAKERY	14007668	REFRESHMENT	68.5
303717	1/21/2015	PLA17	PLAINFIELD PUBLIC LIBRARY	14008800	2015 UNION COUNTY HISTORY	1650
303718	1/21/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004526	RENT PAYMENT	7080.32
303718	1/21/2015	PLA51	PLAINFIELD MADISON PARK LLC	14009492	DECEMBER RENT	367.79
303719	1/21/2015	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	3597.94
303719	1/21/2015	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	15977.11
303719	1/21/2015	PRO03	PROCEED INC	14007822	14-CSB-102 Subcontract	8523.39
303720	1/21/2015	PSY02	PSYCHEALTH ASSOCIATES, LLC	14009440	PROFESSIONAL SERVICES	2300

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303721	1/21/2015	REY02	REYES NEPOMUCENO F	14009524	PROFESSIONAL SERVICES	200
303722	1/21/2015	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
303722	1/21/2015	RIC46	RICOH USA, INC.	14007562	replacement copier comm	98.77
303722	1/21/2015	RIC46	RICOH USA, INC.	14007562	replacement copier comm	98.77
303722	1/21/2015	RIC46	RICOH USA, INC.	14007562	replacement copier comm	98.77
303723	1/21/2015	RIC55	RICH TREE SERVICE	14009463	TREE WORK - RAHWAY RIVER PARK	4775
303724	1/21/2015	RON09	RONLEE REALTY, INC.	14009503	RENT CHARGES FOR PARKER ROAD	26041.67
303724	1/21/2015	RON09	RONLEE REALTY, INC.	14009503	RENT CHARGES FOR PARKER ROAD	26041.67
303725	1/21/2015	ROS07	ROSELLE GLASS CO INC	14009274	REPLACEMENT GLASS	485
303726	1/21/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14008567	BLANKET FOR FORD OEM VAN PARTS	1140.98
303727	1/21/2015	RRS00	R&R SERVICES	14009158	BLOWER SYSTEM PARTS	2013.28
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14002658	14 SRP 105 STATEWIDE RESPITE	1612.8
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14009102	14 SRP 105M1 INCREASE FUNDS	443.2
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14009102	14 SRP 105M1 INCREASE FUNDS	2659.2
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14009102	14 SRP 105M1 INCREASE FUNDS	1932.8
303729	1/21/2015	RUN03	RUNNELLS BH OPERATING LLC	15000233	Psych Lease Agreement	187004.5
303730	1/21/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	472.4
303731	1/21/2015	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	225
303731	1/21/2015	SET09	SETO. M KELLIE	14005523	MORTUARY SERVICES	175
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	429
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	161.89
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303733	1/21/2015	SPI03	SPINNER ASSOC SHORTHAND REPO	14005412	blanket for transcript	154
303734	1/21/2015	STA29	STATE TREASURER	14009554	RETURN OF REVENUE BAIL FORFEIT	1500



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303735	1/21/2015	SUP03	SUPLEE CLOONEY & CO	14009398	PROFESSIONAL AUDITING SERVICES	3220
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	262980.1
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	1763.18
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17641.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17641.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	1763.17
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	11800
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	17700
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	8550
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	4450
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	450
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	24952.5
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	7718
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	2852
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	1397.32
303737	1/21/2015	UCC14	UC COLLEGE	14009327	RENOVATIONS TO PLAINFIELD	585372.8
303737	1/21/2015	UCC14	UC COLLEGE	14009328	RENOVATIONS TO PLAINFIELD	135900
303737	1/21/2015	UCC14	UC COLLEGE	14009329	PROFESSIONAL SERVICES	100
303738	1/21/2015	UNI82	UNION TWNHP HISTORICAL SOCIET	14006810	2014 HEART GRANT RECIPIENT	660
303739	1/21/2015	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4670.3

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303740	1/21/2015	USB01	U.S. BANK	14009107	2015 ADMINISTRATIVE FEE	2375
303741	1/21/2015	USS00	US SECURITY ASSOCIATES	14004287	SECURITY PERSONNEL	23995
303742	1/21/2015	VER00	V E RALPH & SON INC	14006352	BLANKET PO-MEDICAL SUPPLIES	2444.98
303743	1/21/2015	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.55
303743	1/21/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
303744	1/21/2015	VER08	VERIZON WIRELESS	15000015	WIRELESS SERVICE-EMS AIRCARDS	11368.32
303744	1/21/2015	VER08	VERIZON WIRELESS	15000016	WIRELESS SERVICE-BLACKBERRIES	17724.91
303744	1/21/2015	VER08	VERIZON WIRELESS	15000017	WIRELESS SERVICE-BLACKBERRIES	6929.3
303745	1/21/2015	WBM00	W B MASON	14008395	Office Supplies	31.41
303745	1/21/2015	WBM00	W B MASON	14008813	OFFICE SUPPLIES	222.2
303745	1/21/2015	WBM00	W B MASON	14008982	OFFICE SUPPLIES	1010.29
303745	1/21/2015	WBM00	W B MASON	14009027	FOLDERS	159.9
303745	1/21/2015	WBM00	W B MASON	14009112	OFFICE SUPPLIES	199.6
303745	1/21/2015	WBM00	W B MASON	14009185	LAMINATOR SYSTEM	1391.18
303745	1/21/2015	WBM00	W B MASON	14009244	OFFICE SUPPLIES	203.01
303746	1/21/2015	PRA18	PRAXAIR DISTRIBUTION	14000946	OXYGEN MEDICAL GRADE	501.04
303747	1/21/2015	WES14	WESTFIELD COMMUNITY CENTER	14003708	14 APC 129 TO PROVIDE SERVICES	1542.89
303748	1/21/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11800
303748	1/21/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	9800
303749	1/21/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	2128
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	600
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	900
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	3840
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14007968	Contract Modification #1	300
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14009054	14 APC 130M2 INCREASE FUNDS	2000
303751	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002585	14 SRP 109 STATEWIDE RESPITE	2340
303751	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002585	14 SRP 109 STATEWIDE RESPITE	2070
303752	1/21/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009430	13-PGR-111 Subcontract	15833
303753	1/23/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5956.25

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303753	1/23/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5956.25
303754	1/28/2015	1BA55	BASTARDI LAWRENCE	15000240	WORK BOOT REIMBURSEMENT (2014)	199.99
303755	1/28/2015	1FL14	FLEMMING MICHAEL	15000110	2015 PETTY CASH	1000
303756	1/28/2015	1GI08	GILLON CHARLES	14009216	MILEAGE REIMBURSEMENT	50.4
303757	1/28/2015	1GI25	GIRALDI ANDREW	15000036	Reimbursement	248
303758	1/28/2015	1HA19	HANSEN DONNA	15000104	REIMBURSEMENT	165
303759	1/28/2015	1HE36	HEWETTE-GUYTON NATHAN R	15000369	REIM: 2015 ATTORNEY CERT FEE	125
303760	1/28/2015	1IH01	IHEANACHO UZOMA	14009114	EMPLOYEE REIMBURSEMENT	101.98
303761	1/28/2015	1IS01	ISCARO JOSEPH	15000024	WORK BOOT REIMBURSEMENT (2014)	199.98
303762	1/28/2015	1KE18	KESTLINGER CHERYL J	15000054	REIMBURSEMENT	25
303763	1/28/2015	1LA43	LALLO MONICA	14002197	MILEAGE REIMBURSEMENT	35.84
303764	1/28/2015	1LU04	LUVERA ANN ESQ	15000186	REIM: 2015 ATTORNEY CERT FEE	125
303765	1/28/2015	1PE32	PETERSON SCOTT MICHAEL	15000182	REIM: 2015 ATTORNEY CERT FEE	125
303766	1/28/2015	1PE60	PEREZ MICHELLE	15000109	2015 PETTY CASH	100
303767	1/28/2015	1RA51	RAMIREZ YOVANA	14009488	MILEAGE REIMBURSEMENT	81
303768	1/28/2015	1RU18	RUPPERT COLLEEN	15000185	REIM: 2015 ATTORNEY CERT FEE	125
303769	1/28/2015	1SC04	SCHNEIDER DAVID	15000187	REIM: 2015 ATTORNEY CERT FEE	125
303770	1/28/2015	1SP11	SPAGNOLI MELISSA A	15000183	REIM: 2015 ATTORNEY CERT FEE	125
303771	1/28/2015	1SW04	SWIDERSKY GREG	14009457	WORK BOOT REIMBURSEMENT (2014)	184.98
303772	1/28/2015	AIA00	AIA BOOKSTORE	14009243	RENEWAL OF LEGAL SOFTWARE	2199.98
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	71.61
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	1418.35
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	54
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	319.8
303774	1/28/2015	AKE00	A & K EQUIPMENT COMPANY	14007791	SNOW PLOW PARTS	58.42
303774	1/28/2015	AKE00	A & K EQUIPMENT COMPANY	14009422	FISHER PLOW PARTS	123.48
303775	1/28/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	8259.25
303776	1/28/2015	ALL1K	ALL COVERED	14004361	IT Services	8750
303776	1/28/2015	ALL1K	ALL COVERED	14004361	IT Services	15750
303777	1/28/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370

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303778	1/28/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	3053.09
303778	1/28/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000166	AMBULANCE REIMBURSEMENT	4700.64
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	618
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	386.16
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1032.8
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	4006.62
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	257.44
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	703
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1494.16
303780	1/28/2015	ARA04	ARAMSCO	14008600	3M RADIO ADAPTER	16423.5
303781	1/28/2015	ASH07	ASHRAMS FOR AUTISM	15000222	INSTRUCTOR	250
303782	1/28/2015	ASS11	ASSOCIATED AUTO PARTS	14008368	AUTO PARTS	1933.87
303782	1/28/2015	ASS11	ASSOCIATED AUTO PARTS	14008642	AUTO PARTS	1405.54
303783	1/28/2015	AT16	AT & T MOBILITY	14008679	WIRELESS SERVICES	301.78
303784	1/28/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	326
303785	1/28/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	2520
303786	1/28/2015	BAR37	BARNES & NOBLE	14008549	BLANKET - BOOKS / MATERIALS	93.05
303787	1/28/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002814	SPECIAL LEGAL SERVICES	8936.57
303787	1/28/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009388	FOR SPECIALIZED LEGAL SERVICES	14805.45
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	528
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	190.8
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	375.36
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	81.7
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	51.68
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	35.79
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	139.08
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	825.6
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	255
303789	1/28/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007003	CDBG Grant	12296
303790	1/28/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	3046.13

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303791	1/28/2015	BLU18	BLUE LINE EMERGENCY LIGHTING,	14008698	Vehicle Accessories/Equipment	5105.7
303792	1/28/2015	BOW09	BOWCO LABORATORIES	14008565	PEST CONTROL SERVICES	50
303792	1/28/2015	BOW09	BOWCO LABORATORIES	14009289	EXTERMINATING SERVICES	150
303793	1/28/2015	BRE34	BREAKING NEWS NETWORK INC	15000088	BREAKING NEWS NETWORK	149.7
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008578	Subcontract	2466.9
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008578	Subcontract	1810.29
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	775
303795	1/28/2015	BRO1J	BROWN & BROWN METRO INC	15000009	General Insurance Broker Svcs	7418.5
303796	1/28/2015	BUT10	BUTTER CATHERINE	14002380	Professional Services	500
303797	1/28/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.67
303797	1/28/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.67
303798	1/28/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	29268.61
303799	1/28/2015	CAS47	CASA DI PIZZA/TAKE OUT	14008149	REFRESHMENTS	267.5
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	5320
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1099.72
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		309.28
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		62488.2
303801	1/28/2015	CEN02	CENTER FOR HOPE	14002311		2087.5
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	4680.16
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	13349.54
303801	1/28/2015	CEN02	CENTER FOR HOPE	14008947	14 PGA 102M1 INCREASE FUNDS	20000
303802	1/28/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14008100	RESTOCKING OF VARIOUS CABINETS	65.02
303803	1/28/2015	CLA07	CLARK TOWNSHIP OF	13006878	CDBG Grant	1450
303804	1/28/2015	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	27030
303805	1/28/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	5880.08
303806	1/28/2015	COM00	COMCAST	14002900	Cable Services	99.9
303807	1/28/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
303808	1/28/2015	COM74	COMPLETE CARE	14003417	TO PROVIDE MEDICAL TESTING	1041
303809	1/28/2015	COR10	CORIZON HEALTH OF NEW JERSEY	14007385	MEDICAL AND HEALTH SERVICES	450195
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1937.75

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303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3378.2
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	639.61
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2009.39
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1339.08
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	80
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	725.51
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1114.41
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	520
303811	1/28/2015	DAQ01	ROTH D'AQUANNI, LLC	15000199	FOR SPECIALIZED LEGAL SERVICES	26342.74
303812	1/28/2015	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	54.99
303812	1/28/2015	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	10
303813	1/28/2015	DEL07	DELL COMPUTER CORP	14009176	LATITUDE E6440	7565.6
303814	1/28/2015	DEL52	DELTA DEVELOPMENTAL GROUP IN	14006708	HEALTH ASSESSMENT/PLANNING	534.94
303815	1/28/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6000
303816	1/28/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	23.94
303816	1/28/2015	DSS00	DS SERVICES OF AMERICA INC	14007590	BOTTLED WATER / COOLER RENTAL	15.96
303816	1/28/2015	DSS00	DS SERVICES OF AMERICA INC	14007803	BLANKET FOR BOTTLE WATER	19.95
303817	1/28/2015	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	444.64
303818	1/28/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	14002683	14 APC 106 SOCIALIZATION	17583.95
303819	1/28/2015	ELI77	ELIZABETHTOWN GAS	14008425	NATURAL GAS -DELIVERED	35511.46
303820	1/28/2015	ELI79	ELIZABETHTOWN GAS	14003569	DELIV COMERCIAL NATURAL GAS	19549.59
303820	1/28/2015	ELI79	ELIZABETHTOWN GAS	14008087	NATURAL GAS DELIVERY	7442.72
303821	1/28/2015	EVE03	EVERLAST AUTO SEAT COVER CO	14009520	AUTO & TRUCK SEAT REPAIR	1130
303822	1/28/2015	EXE00	EXECUTIVE BINDING SYSTEMS	14009279	GRAPHIC ART SUPPLIES	196.99
303823	1/28/2015	FAN05	FANWOOD BORO OF	14007083	CDBG Grant	50
303824	1/28/2015	FAS03	FASTENAL COMPANY	14007851	HARDWARE/RELATED TIEMS	37.58
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	500
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	420.59

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303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	258.34
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	136.72
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	174.83
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1043.68
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	985.65
303826	1/28/2015	FRA49	FRANK AND JOHN	14007793	SUSPENSION & ALIGNMRENT REPAIR	265
303827	1/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	14005519	DELIVERY SERVICES	75
303827	1/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	14008936	DELIVERY SERVICES	7200
303828	1/28/2015	GAR15	GARDEN STATE LABORATORIES, INC	15000302	CHEMICAL TESTING OF POOLS	1235
303829	1/28/2015	GAR41	GARDEN STATE OFFICE SYSTEMS	15000048	SERVICE AGREEMENT	286
303830	1/28/2015	GEO17	GEORGE'S AUTO REPAIR	14009444	AUTO BODY COLLISION REPAIR	10042.56
303831	1/28/2015	GLO36	GLOBAL TEL LINK CORPORATION	14009431	CALLING CARDS	2200
303832	1/28/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	126978.3
303833	1/28/2015	GPS01	GPSIT	14009191	ANNUAL SERVICE	419.4
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1235.67
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30.49
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	293.26
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	142.4
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	142.4
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	73.16
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	50.88
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	194.18
303835	1/28/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000156	REGISTRATION	1770
303836	1/28/2015	HAL09	HALECON INC	14006382	MEISEL PARK BASKETBALL COURT	126959
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	2925
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14004087	PROF SERVICES / CHATFIELD GARD	21630
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14005059	PROFESSIONAL SERVICES	19057.5
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	360
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	2135
303838	1/28/2015	HEW05	HEWLETT PACKARD COMPANY	14008702	COLOR PRINTER	299

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303839	1/28/2015	HIL10	HILLSIDE TOWNSHIP OF	13006880	CDBG Grant	47386.63
303840	1/28/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	19444.5
303841	1/28/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	1575
303841	1/28/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	3937.5
303842	1/28/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	14008858	GRAPHIC ART SUPPLIES	602.52
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	102.64
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	94.86
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	17.79
303844	1/28/2015	IPR00	IPROMO	14007626	4GB USB Flash Drive	1417.5
303845	1/28/2015	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2640
303846	1/28/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	4973.3
303846	1/28/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	3986.6
303846	1/28/2015	JCP00	JCP&L	14009485	ELECTRICITY	29236.7
303847	1/28/2015	JEN04	JENSON & MITCHELL INC	14006076	HEAVY DUTY SPRING REPAIR	840.91
303847	1/28/2015	JEN04	JENSON & MITCHELL INC	14009521	HD SPRING REPAIR	149.35
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	269.5
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	260.05
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	33.33
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	649.2
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	0.56
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	300
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	17067.5
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14005774	14 APC 110 M1 INCREASE FUNDS	7864.68
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14005775	14 APC 111 M1 INCREASE FUNDS	21968.5
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14005826	14 APC 114M1 INCREASE FUNDS	4338
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	5088
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14008955	14 APC 109M1 INCREASE FUNDS	3417
303850	1/28/2015	JOH1D	JOHN DEERE LANDSCAPES	14009535	SPRAY TANKS	519.54
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	687.36
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	779.7



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303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	38.77
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	310.44
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	182.55
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	19.71
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	55.92
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	237.35
303852	1/28/2015	KEM02	KEMPER SPORTS INC	15000214	GOLF OPERATIONS-MANAGEMENT FEE	8000
303853	1/28/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	70
303854	1/28/2015	KON07	KONICA MINOLTA BUSINESS SOL	14004739	Bizhub 500 Finance	278.83
303855	1/28/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	1200
303856	1/28/2015	LEX06	LEXIS NEXIS	14008695	LEGAL PUBS ACCT# 161PMV	2717
303856	1/28/2015	LEX06	LEXIS NEXIS	14008695	LEGAL PUBS ACCT# 161PMV	2717
303857	1/28/2015	LIB03	LIBERTY WATER COMPANY	14004713	WATER UTILITY	30341.31
303857	1/28/2015	LIB03	LIBERTY WATER COMPANY	14008427	WATER UTILITY - ELIZABETH	50000
303858	1/28/2015	LIF08	LIFESAVERS INC	14009043	CPR CARDS	90
303859	1/28/2015	LIN13	LINDEN CITY OF	13007090	CDBG Grant	13545
303859	1/28/2015	LIN13	LINDEN CITY OF	13007090	CDBG Grant	9000
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	10
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	414
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	693
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	10
303861	1/28/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1074.81
303861	1/28/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	981.6
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	6
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	38
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	11
303863	1/28/2015	MAL19	MALONE TANISHA	14005521	MORTUARY SERVICES	200
303863	1/28/2015	MAL19	MALONE TANISHA	14009119	MORTUARY SERVICES	150
303864	1/28/2015	MAR31	MARRIOTT/WARDMAN PARK	15000179	RESERVATION	1112.96
303865	1/28/2015	MAR3V	MARK B SIEGERT PHD & ASSOC LLC	14009369	EXPERT FEE	10025

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303866	1/28/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	2590
303866	1/28/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	4546.82
303867	1/28/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	22387
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	620.5
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1884.5
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	133.5
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14006624	14 APC 115M1 INCREASE FUNDS	111455.5
303870	1/28/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
303871	1/28/2015	MOB05	MOBILE LAWNMOWER SERVICE	14008171	VARIOUS EQUIPMENT REPAIR	331.65
303871	1/28/2015	MOB05	MOBILE LAWNMOWER SERVICE	14008171	VARIOUS EQUIPMENT REPAIR	203.2
303871	1/28/2015	MOB05	MOBILE LAWNMOWER SERVICE	14008171	VARIOUS EQUIPMENT REPAIR	386.15
303872	1/28/2015	MOU01	MOUNTAINSIDE BORO OF	14007023	CDBG Grant	2259.56
303872	1/28/2015	MOU01	MOUNTAINSIDE BORO OF	14007024	CDBG Grant	3732.6
303872	1/28/2015	MOU01	MOUNTAINSIDE BORO OF	14007380	Contract	4808.23
303873	1/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007785	INDUSTRIAL SUPPLIES & HARDWARE	111.51
303873	1/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14009423	INDUSTRIAL SUPPLIES & TOOLS	595.8
303874	1/28/2015	MUS02	MUSIC FOR ALL SEASONS INC	14007329	CARE FOR CAREGIVERS PROGRAM	2508
303875	1/28/2015	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1698.22
303876	1/28/2015	NAT5Y	NATIONAL TREE COMPANY	14008141	CHRISTMAS DECOR	749.66
303877	1/28/2015	NAT79	NATL FUEL OIL	14006776	ULSH DIESEL	16924.5
303877	1/28/2015	NAT79	NATL FUEL OIL	14008341	GASOLINE	40104.03
303878	1/28/2015	NATG7	NATIONAL TERMINAL INC.	14008508	ULSH DIESEL	1316.64
303879	1/28/2015	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	500
303880	1/28/2015	NEO03	NEOPOST USA INC	14004463	NEO-POST MACHINE & SERVICE	21322.96
303881	1/28/2015	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	67.2
303882	1/28/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	23578
303882	1/28/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	16422
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	1062.95
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	19227.26
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	15000372	Rent	17797.58

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303884	1/28/2015	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	30.16
303885	1/28/2015	NJA14	NEW JERSEY AMERICAN WATER	14006023	WATER UTILITIES	3517.87
303885	1/28/2015	NJA14	NEW JERSEY AMERICAN WATER	14009214	WATER UTILITY	2339.26
303886	1/28/2015	NJA1X	NJ ADVANCE MEDIA	14007041	Public Notice Advertisements	243.6
303887	1/28/2015	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	14006227	BLANKET FOR SEMINARS & VENDORS	30
303888	1/28/2015	NJL00	NJ LAW JOURNAL C/O ALM	13007422	NJ LAW JOURNAL	475
303889	1/28/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15000398	REGISTRATION FOR WEBINAR	50
303890	1/28/2015	NJP17	NJ PRESS MEDIA	14000832	Legal Advertising	47.32
303891	1/28/2015	OMN03	OMNI SHORAM HOTEL	15000502	RESERVATION	831.27
303892	1/28/2015	PLA07	PLAINFIELD CITY OF	13006939	CDBG Grant	3717.68
303893	1/28/2015	PMA00	PMA	15000225	Payment to PMA	2001
303894	1/28/2015	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	11970.23
303895	1/28/2015	PRE36	PREFERRED PETROLEUM	14009147	FUEL SIGHT MAINTAINENCE	5000
303895	1/28/2015	PRE36	PREFERRED PETROLEUM	14009346	FUEL SIGHT MAINTENANCE	3096.79
303896	1/28/2015	PRO03	PROCEED INC	14008110	Subcontract	2601.38
303896	1/28/2015	PRO03	PROCEED INC	14008110	Subcontract	5390.25
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	50
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	812
303898	1/28/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14009284	HEATING FUEL OIL	2762.76
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	57.3
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	322
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	152.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	322
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	521.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	297.99
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14007171	SM OFFICE MACHINE REPAIRS	76.45
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	15000029	SM OFFICE MACHINE REPAIRS	302.2
303900	1/28/2015	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	27195

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303901	1/28/2015	RAN13	RANGER SECURITY DETECTORS INC	14009203	BODY ORIFICE SECURITY SCANNER	8975
303902	1/28/2015	REN01	PALUMBO & RENAUD, ESQS.	14008599	LEGAL SERVICES	4847.75
303903	1/28/2015	REP09	REPORTERS TRANSCRIPTION	14005626	TRANSCRIPTION SERVICES	15.71
303903	1/28/2015	REP09	REPORTERS TRANSCRIPTION	14009238	TRANSCRIPTION SERVICES	292.83
303904	1/28/2015	RES30	RESILITE SPORTS PRODUCTS	14008459	WRESTLING MAT	5802.7
303904	1/28/2015	RES30	RESILITE SPORTS PRODUCTS	14008459	WRESTLING MAT	2573.3
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	340.51
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	73.64
303906	1/28/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	375.3
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
303906	1/28/2015	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
303906	1/28/2015	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
303906	1/28/2015	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	393.48
303906	1/28/2015	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
303906	1/28/2015	RIC46	RICOH USA, INC.	14004813	Replacement copier Quarry	98.77
303906	1/28/2015	RIC46	RICOH USA, INC.	14004813	Replacement copier Quarry	98.77
303906	1/28/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
303906	1/28/2015	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5

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303906	1/28/2015	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
303906	1/28/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	178.07
303906	1/28/2015	RIC46	RICOH USA, INC.	14006411	RICOH MP9002SP	412.53
303906	1/28/2015	RIC46	RICOH USA, INC.	14006617	overages	331.24
303907	1/28/2015	ROS04	ROSELLE BORO OF	13006885	CDBG Grant	43998.54
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	4984.12
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	33.6
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	4154.4
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	6750
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	2691.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	3379
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	4264
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	3555
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		697.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		4322.64
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		1282.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	5197.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	7323.58
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	3285
303908	1/28/2015	SAG00	SAGE ELDERCARE	14009050	14 APC 121M1 INCREASE FUNDS	2999.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14009050	14 APC 121M1 INCREASE FUNDS	7000.5
303909	1/28/2015	SAM13	SAMUELS INC.	14008370	AUTO PARTS/LIGHT DUTY VEH.	7751.69
303909	1/28/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	4628.33
303910	1/28/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	6377.72
303911	1/28/2015	SGS00	SGS TESTCOM INC	14006054	INSPECTION MACHINE FEES	145.08
303912	1/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	305.34
303912	1/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	693.51
303913	1/28/2015	SHI15	SHI INTERNATIONAL CORP	14009148	ERGOTRON STYLE VIEW CART	10732
303914	1/28/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	1300
303914	1/28/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	325

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303915	1/28/2015	SIT03	SITONIT SEATING/EXEMPLIS CORP	14008419	FURNITURE	8256
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14008192	HOUSEKEEPING SERVICES	1506.71
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14008194	DIETARY SERVICES	19646.68
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009483	DIETARY SERVICES	151966.7
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009484	HOUSEKEEPING SERVICES	3485.42
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009484	HOUSEKEEPING SERVICES	85371.46
303917	1/28/2015	SPR07	SPRUCE INDUSTRIES	14003751	JANITORIAL SUPPLIES	975
303918	1/28/2015	STA95	STATE TOXICOLOGY LABORATORY	14008561	RECRUITE DRUG TESTING	2065
303919	1/28/2015	STO11	STORR TRACTOR COMPANY	14008586	CASE FARM TRACTOR & LOADER	41131.31
303920	1/28/2015	SUN10	SUNRISE HOUSE FOUNDATION	14009000	Subcontract	3534
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	3463
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	6101
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10143
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	9008
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10812
303922	1/28/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	10105.25
303923	1/28/2015	TRI70	TRIOUS INC	14000510	SNOW PLOW & SALT SPREADER	1184.24
303923	1/28/2015	TRI70	TRIOUS INC	14006451	PARTS FOR ROAD EQUIPMENT	2333.43
303924	1/28/2015	TRO22	TROPICANA HOTEL AND CASINO	14007100	Hotel EPEC for James Heim	138
303925	1/28/2015	TUM00	TUMINO'S TOWING	14006055	TOWING SERVICES	565.3
303926	1/28/2015	TUR09	TURNOUT FIRE & SAFETY INC	14007362	BLANKET	329.85
303926	1/28/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	659.81
303927	1/28/2015	TUR23	TURUL BOOKBINDERY INC	13009737	DEED BOOK REPAIRS	1425
303928	1/28/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	4690.45
303929	1/28/2015	UCB00	UC BAR ASSOCIATION	15000047	2015 DUES	175
303930	1/28/2015	UCD02	UC DIVISION OF CULTURAL &	14003045	14 APC 125 TO PROVIDE COMMUNIT	7685
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	5345
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	546
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	9109
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	1740

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303932	1/28/2015	UCV00	UC VO-TECH CENTER	15000121	MONTHLY SUPPORT VOUCHERS 2015	750000
303933	1/28/2015	UCV03	UC VO-TECH SCHOOL	14004903	13 WDW 130 JOB SKILLS	1066.67
303934	1/28/2015	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	73.55
303935	1/28/2015	UNI200	UNION VICINAGE PROBATION DIVI	14003252	14 YSC 110 UC NIGHT WATCH	1643.04
303936	1/28/2015	UNI4A	UNI-SELECT USA	14008550	AUTO PARTS FOR HD TRUCKS	885.26
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	120.03
303937	1/28/2015	VER07	VERIZON WIRELESS	14004162	WIRELESS TELEPHONE SERVICES	549.81
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	760.24
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	190.05
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	9215.83
303938	1/28/2015	VER08	VERIZON WIRELESS	14008330	WIRELESS SERV-RESPONDERS	454.01
303939	1/28/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	168.75
303940	1/28/2015	WBM00	W B MASON	14009116	OFFICE SUPPLIES	145.88
303940	1/28/2015	WBM00	W B MASON	14009287	Supplies	659.19
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	286
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	286
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	375
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	354.55
303942	1/28/2015	XPE01	XPEDX	14006083	HYBRID UV WIDE FORMAT PRINTER	137482
303943	1/28/2015	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	3599
1271	1/29/2015	NFS01	NFSTC	14007498	DNA AUDIT	8728.8
1272	1/29/2015	HER16	HERTRICH FLEET SERVICES	14006324	MOTOR VEHICLES	143192
1272	1/29/2015	HER16	HERTRICH FLEET SERVICES	14007442	VEHICLES	174000
1635	1/29/2015	NOR1B	NORTHERN RED WORLD WIDE INC	14008404	REGISTRATION	5500
1668	1/29/2015	MET33	METTLER TOLEDO	14007277	BALANCE CALIBRATION	1519.56

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1669	1/29/2015	RAL02	V.E.RALPH & SON	14009300	STAT PADS	136.75
1670	1/29/2015	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	61
303944	1/29/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	14008267	SSI Reimbursement	350000
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.26
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14009534	FRINGE BENEFITS	2323.42
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14009534	FRINGE BENEFITS	111.13
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14009534	FRINGE BENEFITS	374.59
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000439	FRINGE BENEFITS	5109.24
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000439	FRINGE BENEFITS	1784.13
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000439	FRINGE BENEFITS	632.7
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	3209.41
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	4445.85
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	241.51
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	2527.02
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	1483.88
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	1390.27
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	2375.67
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	347.57
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	719.18
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	858.97
303946	1/29/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	20290.21
303947	2/4/2015	1AL11	ALMEIDA PERLE	14003654	Travel Reimbursement	11.3
303948	2/4/2015	1AL14	ALLEN THOMAS	15000442	WORK BOOT REIMBURSEMENT (2014)	200
303949	2/4/2015	1BE30	BERTSCH PATRICIA	14009339	REIMBURSEMENT	27.25
303949	2/4/2015	1BE30	BERTSCH PATRICIA	14009339	REIMBURSEMENT	84.56
303950	2/4/2015	1CA76	CARMELLO KATHLEEN	14003487	BLANKETFOR TRAVEL REIMBURSEMET	198.38
303951	2/4/2015	1CL18	CLEARY KATHRYN	14009361	MILEAGE REIMBURSEMENT	355.25
303952	2/4/2015	1DE57	DE VITO ANTHONY J	15000238	WORK BOOT REIMBURSEMENT (2014)	180
303953	2/4/2015	1ES01	ESMERADO JOHN	15000493	REIM: 2015 ATTORNEY CERT FEE	125
303954	2/4/2015	1GL02	GLEASON SUSAN J	14009523	REIMBURSEMENT	150.86



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303955	2/4/2015	1GR41	GRAZIANO JOSEPH	15000106	2015 PETTY CASH	400
303956	2/4/2015	1GR54	GROSSO BRAD	15000237	WORK BOOT REIMBURSEMENT (2014)	174.99
303957	2/4/2015	1HE09	HENN MICHAEL	15000425	REIM: 2015 ATTORNEY CERT FEE	125
303958	2/4/2015	1HI16	HILL-WRIGHT ANTOINETTE	14009338	MILEAGE REIMBURSEMENT	30.24
303959	2/4/2015	1JA15	JAKUBOWSKI DIANE	15000035	MILEAGE REIMBURSEMENT	119.28
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	106.46
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	135
303961	2/4/2015	1MA3F	MAY CRILLE	15000431	REIMBURSEMENT	7.5
303962	2/4/2015	1ME30	MEROS CLIFFORD	15000408	EXTRADITION REIMBURSEMENT	753.88
303963	2/4/2015	1ME43	MERCHANT BINA	14009337	MILEAGE REIMBURSEMENT	24.08
303964	2/4/2015	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	11.2
303965	2/4/2015	1OM03	O'MALLEY JILL G	15000370	REIM: 2015 ATTORNEY CERT FEE	125
303966	2/4/2015	1OW02	OWENS ANNA MARIA	14002637		140
303967	2/4/2015	1PE56	PETERSEN CLAIRE	14009055	REIMBURSEMENT	23.13
303968	2/4/2015	1RA23	RAMIREZ MANUEL	15000243	WORK BOOT REIMBURSEMENT (2014)	187.98
303969	2/4/2015	1RE33	RENDON JAVIER	15000033	WORK BOOT REIMBURSEMENT (2014)	189.99
303970	2/4/2015	1RE47	REDMAN TALAYA	14009348	REIMBURSEMENT	186.56
303971	2/4/2015	1RU27	RUOTOLO LINDSAY	14009522	REIMBURSEMENT	232.06
303972	2/4/2015	1SC08	SCHULTZ MICHAEL	15000068	EXTRADITION REIMBURSEMENT	472.71
303972	2/4/2015	1SC08	SCHULTZ MICHAEL	15000410	EXTRADITION REIMBURSEMENT	691.54
303973	2/4/2015	1SC19	SCHMIDT ARNOLD	15000344	employee membership reimburesem	50
303974	2/4/2015	1WI43	WILKES JAMES JR	15000239	WORK BOOT REIMBURSEMENT (2014)	200
303975	2/4/2015	AAM04	AAM MOTOR SALES LLC DBA	15000096	FORD TRUCK REPAIR	10506.23
303976	2/4/2015	ACE07	ACES IMAGING SYSTEMS INC	14003983	IMAGING SERVICES	398.8
303976	2/4/2015	ACE07	ACES IMAGING SYSTEMS INC	14006987	IMAGING SERVICES	2819.78
303977	2/4/2015	ACM00	ACME AMERICAN REPAIRS INC	15000495	Repair to Steamtable	411
303978	2/4/2015	ADO02	ADORAMA INC	14006313	CANON COLOR INK AND PAPER SETS	233.75
303979	2/4/2015	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	82.27
303980	2/4/2015	AKE00	A & K EQUIPMENT COMPANY	14009422	FISHER PLOW PARTS	1121
303980	2/4/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	1413.9

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303981	2/4/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	330
303982	2/4/2015	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	15000373	MEMBERSHIP (2015)	75
303983	2/4/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	4171.5
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009449	FOOD SERVICES	6740.96
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009449	FOOD SERVICES	12972.69
303985	2/4/2015	ARA04	ARAMSCO	14009332	DECON ELEVATION GRID	1293.21
303986	2/4/2015	ART37	ARTGRAFIX/STOVER GRAPHICS	14009438	CUTTING MAT FOR SIGN SHOP	460.57
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2581.57
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	143.34
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	740.04
303989	2/4/2015	ATL42	ATLANTIC TACTICAL	14009205	SAFETY VESTS	3593.1
303990	2/4/2015	AUT15	AUTO SPA OF WESTFIELD	14007767	CAR WASH SERVICES	198.5
303991	2/4/2015	AVE00	AVENUE DELI INC	13003561	REFRESHMENTS	52.99
303991	2/4/2015	AVE00	AVENUE DELI INC	13008289	REFRESHMENTS	100
303992	2/4/2015	BAT26	BATTERIES PLUS #430	14008655	EQUIPMENT/SUPPLIES	3102.5
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	1714.15
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	5002.22
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	4997.78
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	333
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	250
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	200
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	9400
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7800
303996	2/4/2015	BRO1I	BROADVIEW NETWORKS	14001308	Telephone service	23930.18
303996	2/4/2015	BRO1I	BROADVIEW NETWORKS	14009499	Telephone Service	13756.51
303997	2/4/2015	BRO1J	BROWN & BROWN METRO INC	15000139	Joanne Schwab Surety Bond	137
303998	2/4/2015	CAB03	CABLEVISION	14005219	CABLE TV SERVICE	103.96
303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	2730.83
303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	4990.03
304000	2/4/2015	CEL00	CELEBRATION SINGERS	14001680	2014 ARTS RE-GRANT PROGRAM	600

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304001	2/4/2015	CEN00	CENTENNIAL PRODUCTS INC	14008254	MORTUARY SUPPLIES	2175.56
304002	2/4/2015	CEN22	CENTRAL CAREER SCHOOL	14004184	13 WDW 106 JOB SKILLS	1066.67
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	126.4
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	764.9
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	546.48
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	63.2
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	61.78
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	2261.25
304004	2/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000386	RESTOCKING FIRST AID CABINETS	258.44
304004	2/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000386	RESTOCKING FIRST AID CABINETS	64.47
304004	2/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14009182	FIRST AID SUPPLIES	426.76
304005	2/4/2015	CIT36	CITY OF RAHWAY C/O	14009275	WATER UTILITY	509.83
304006	2/4/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	4606.62
304006	2/4/2015	CLE06	CLEVELAND TIRE	14008576	BLANKET FOR TIRES	3345.9
304006	2/4/2015	CLE06	CLEVELAND TIRE	14008643	BRIDGESTONE/FIRESTONE TIRES	1882.66
304007	2/4/2015	CLE17	CLEARVIEW DATA SYSTEMS	15000319	MAINTENANCE AGREEMENT	5757
304008	2/4/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	64224.96
304008	2/4/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	3654.75
304009	2/4/2015	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	211.68
304010	2/4/2015	COM00	COMCAST	14006299	CABLE SERVICES	79.68
304010	2/4/2015	COM00	COMCAST	14007270	CABLE SERVICES	219.08
304011	2/4/2015	COM100	COMMUNITIES IN COOPERATION IN	14003330	14 ysc 102 reentry WELLNESS	2033.5
304011	2/4/2015	COM100	COMMUNITIES IN COOPERATION IN	14003331	14 YSC 103 YOUTH DEVELOPMENT	4344.82
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	546.88
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	544.71
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1280
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1266.72
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	158.34
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	640
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	116.09

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304013	2/4/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14005986	LEGAL SERVICES	1559.29
304013	2/4/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	5379.71
304013	2/4/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	1424.28
304014	2/4/2015	CRA34	CRANFORD DRAMATIC CLUB	14001679	2014 ARTS RE-GRANT PROGRAM	575
304015	2/4/2015	CRI16	CRIME STOPPERS OF UNION CO INC	15000267	MEMBERSHIP DUES	250
304016	2/4/2015	CRO15	CROSS COUNTRY EDUCATION	14009245	CONFERENCE REGISTRATION	179
304017	2/4/2015	CRO20	CROMPCO CORPORATION	14002292	UST PRESSURE/RECOVERY TESTING	61.78
304017	2/4/2015	CRO20	CROMPCO CORPORATION	14004770	UST VENT TESTING	465
304017	2/4/2015	CRO20	CROMPCO CORPORATION	15000235	TANK PRESSURE TEST	183.22
304018	2/4/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
304018	2/4/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	892.5
304019	2/4/2015	DAV73	DAVID WEBER OIL CO	14007774	MOTOR OIL	2365
304020	2/4/2015	DAY00	DAY & NIGHT ANIMAL RECOVERY	14007467	REMOVAL OF DECEASED HORSE	315
304021	2/4/2015	DEL16	DELTA DENTAL OF NJ	15000581	2015 Jan & Feb Premiums	119557.6
304022	2/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	2850
304023	2/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.8
304024	2/4/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	258
304024	2/4/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	2031.75
304025	2/4/2015	ELI11	ELIZABETH HIST SOC	14008797	2015 UNION COUNTY HISTORY	1950
304026	2/4/2015	ELI38	ELIZABETH PUBLIC LIBRARY	14001720	2014 ARTS RE-GRANT PROGRAM	575
304027	2/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	14007678	TRUCK COLLISION REPAIR	3510.56
304027	2/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	14007831	truck body collision repair	2403.24
304027	2/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	14008806	TRUCK COLLISION REPAIR	34072.9
304028	2/4/2015	EMI01	EMILIO'S BAYWAY FLORIST	14008115	CHRISTMAS PLANTS	2500
304029	2/4/2015	EPI01	EPICARE ASSOCIATES INC.	14005909	EMPLOYEE TRAINING & CONSULTING	275
304029	2/4/2015	EPI01	EPICARE ASSOCIATES INC.	14009288	CRISIS INTERVENTION	2277.41
304030	2/4/2015	FAB02	FABIOS BISTRO	15000564	FOOD FOR SNOW STORMS	176.55
304031	2/4/2015	FAN05	FANWOOD BORO OF	14007012	CDBG Grant	3157.36
304031	2/4/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	48.25

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304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	2035.75
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	42.01
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	69.69
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	280.65
304032	2/4/2015	FAS03	FASTENAL COMPANY	14007829	INDUSTRIAL/MRO SUPPLY & EQUIP	1369.94
304032	2/4/2015	FAS03	FASTENAL COMPANY	14008963	HAND TRUCK	68.96
304033	2/4/2015	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	87.21
304035	2/4/2015	FIR34	FIRST UNITED METHODIST CHURCH	14001722	2014 ARTS RE-GRANT PROGRAM	375
304036	2/4/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15000582	2015 Flagship Health Systems	8177.49
304037	2/4/2015	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	383270.7
304038	2/4/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	1750
304039	2/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14008597	LEGAL SERVICES	3166.75
304040	2/4/2015	FLO41	FLORIO & KENNY,LLP	14008593	LEGAL SERVICES	2883.09
304041	2/4/2015	FRA49	FRANK AND JOHN	14007793	SUSPENSION & ALIGNMRENT REPAIR	974.1
304042	2/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	13009264	PROF SERV DAM INSPECTION FEES	7593.4
304042	2/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	27759.98
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14005463	SPEECH THERAPY SERVICES	7664.53
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14006319	OCCUPATIONAL THERAPY SERVICES	10510.62
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14007680	PHYSICAL THERAPY SERVICES	32738.29
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14007681	SPEECH THERAPY SERVICES	529.47
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14009211	PHYSICAL THERAPY SERVICES	13001.91
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14009212	OCCUPATIONAL THERAPY SERVICES	40422.23
304044	2/4/2015	GEO16	GEOLYTICS	13008170	2010 CENSUS PACKAGE	859
304045	2/4/2015	GEO17	GEORGE'S AUTO REPAIR	14008528	AUTO COLLISION REPAIR	464.88
304045	2/4/2015	GEO17	GEORGE'S AUTO REPAIR	14009444	AUTO BODY COLLISION REPAIR	4669.39
304045	2/4/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	8277.89
304046	2/4/2015	GLY00	GLYNN CATHERINE	15000613	REFUND	265
304047	2/4/2015	GRE06	GREEN BROOK FLOOD CONTROL CO	15000250	2015 ANNUAL APPORTIONMENT	14775.55
304048	2/4/2015	GRE73	GREEN APPLE EQUIPMENT LLC	14009126	LAUNDRY EQUIP REPAIRS	653.29
304049	2/4/2015	HAN20	HANOVER SUPPLY CO	14001925	PLUMBING SUPPLIES	23.89

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304050	2/4/2015	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	1442.5
304051	2/4/2015	HCE00	H C EQUITIES	15000760	RENTAL PAYMENT	255811.7
304052	2/4/2015	HEW05	HEWLETT PACKARD COMPANY	14007709	HP LASER JET PRO 400	382.37
304052	2/4/2015	HEW05	HEWLETT PACKARD COMPANY	14009429	Printers	687
304053	2/4/2015	HOR20	HORIZON BC/BS OF NJ	14005439	Horizon Medical Premiums	3486785
304054	2/4/2015	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	99.49
304054	2/4/2015	HPA00	HPAE RETIREE MEDICAL TRUST	14009302	RETIREE MEDICAL TRUST	1010.2
304055	2/4/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	127735
304056	2/4/2015	IND04	INDUSTRIAL RUBBER COMPANY	14004500	BELTS & HOSES	810.98
304057	2/4/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	14007623	PROFESSIONAL SERVICES	425
304058	2/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15000541	2015 Jan/Feb Dental Prmiums	31611.9
304059	2/4/2015	INT88	INTERVENTION STRATEGIES	14005467	TO PROVIDE EMPLOYMENT	4760
304060	2/4/2015	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	175.55
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	37.68
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	540
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	661.44
304062	2/4/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003711	14 SRP 104 HOME CARE SERVICES	392.5
304063	2/4/2015	JFS00	JEWISH FAMILY SERVICE	14009047	14 SRP 102M1 INCREASE FUNDS	9809.5
304064	2/4/2015	JTT00	JT TIRE SCRAPPING LLC	14007973	SCRAP TIRE REMOVAL	101
304065	2/4/2015	JWG00	J W GOODLIFFE & SON	14004862	WELDING GAS RENTAL	262.28
304066	2/4/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	2200
304067	2/4/2015	KEN03	KENILWORTH BORO OF	15000579	PROPERTY TAXES	59926.97
304068	2/4/2015	KEN10	KENILWORTH PUBLIC LIBRARY	14001726	2014 ARTS RE-GRANT PROGRAM	250
304069	2/4/2015	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
304069	2/4/2015	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
304070	2/4/2015	LAN13	LANGUAGE LINE SERVICES	14007386	INTERPRETATION SERVICES	100
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	10
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	5021.21
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	6805

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304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	3655.5
304072	2/4/2015	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	957
304073	2/4/2015	LIF15	LIFE DRAWING STUDIO GROUP	14001737	2014 ARTS RE-GRANT PROGRAM	250
304074	2/4/2015	LIN13	LINDEN CITY OF	14004583	14 YSC 114 UNION COUNTY NIGHT	3725.84
304075	2/4/2015	LIN34	LINDEN INTERFAITH NETWORK	14007022	CDBG Grant	4500
304076	2/4/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	1085.1
304076	2/4/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	784.65
304077	2/4/2015	MAC05	MACK CAMERA SERVICE	14007140	CASECRACKER PREMIUM SYSTEMS	17965
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	156.06
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	275.7
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	687
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1170.6
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	54.6
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	16.8
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	77.47
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	85.76
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	257.67
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	416.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	26.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	37.89
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	27
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	52
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	8
304080	2/4/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	925
304080	2/4/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1912.5
304080	2/4/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	11362.5
304081	2/4/2015	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	305.39
304081	2/4/2015	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	296.33
304081	2/4/2015	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	2185.06
304081	2/4/2015	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	3081.2
304081	2/4/2015	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	1535.32
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	900.58
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	948.92
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	507.1
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	1700.27
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2441.69
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2375.42
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	5348.28
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	49859.42
304083	2/4/2015	MET22	METLIFE	15000687	EXCLUSIONARY DIS INS PREMIUMS	2813.71
304084	2/4/2015	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	591.71
304085	2/4/2015	MIL57	MILLER BETTY	14009294	RELIGIOUS SERVICES	333.5
304086	2/4/2015	MOD09	MODERN HANDLING INC.	14006415	HD EQUIPMENT PARTS	797.08
304087	2/4/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000546	2015 MEMBERSHIP	60
304087	2/4/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000552	MEMBERSHIP	30
304088	2/4/2015	NAC04	NACO NATL ASSOC OF COUNTIES	15000058	REGISTRATION	1030



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	1189.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	1711.75
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	12733.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	115
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	9634.55
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	72.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	330
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1072.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1846.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	11850
304092	2/4/2015	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	70.67
304093	2/4/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
304093	2/4/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	24000
304093	2/4/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	19300
304094	2/4/2015	NEW1G	NEW HORIZON COLLEGE CLUB INC	13006943	CDBG Grants	4028.79
304095	2/4/2015	NEW3N	NEW JERSEY ASSN OF VICTIM	15000062	2015 MEMBERSHIP DUES	150
304096	2/4/2015	NEW3R	NEW JERSEY PUBLIC SAFETY	15000046	2015 MEMBERSHIP DUES	300
304097	2/4/2015	NJA COB	NJ ADVANCE MEDIA	14008899	LEGAL ADS	1480.44
304097	2/4/2015	NJA COB	NJ ADVANCE MEDIA	15000543	LEGAL ADS	1033.28
304098	2/4/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	175.16
304098	2/4/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	96.28
304098	2/4/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	73.08
304099	2/4/2015	NJA1R	NJ ASSN OF COUNTY FINANCE	15000654	MEMBERSHIP DUES	250
304100	2/4/2015	NJA1X	NJ ADVANCE MEDIA	14006873	NEWSPAPER SUBSCRIPTION	59.18
304101	2/4/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15000308	2015 MEMBERSHIP	2175
304102	2/4/2015	NJC02	NJ CHAMBER OF COMMERCE	14009156	Annual Membership Fee	655
304103	2/4/2015	NJD34	NJ DEPT OF LABOR	15000566	ACCOUNT # 0-226-002-481/000-00	250
304103	2/4/2015	NJD34	NJ DEPT OF LABOR	15000651	4TH QUARTER SUI BILLING 2014	85954.51
304104	2/4/2015	NJD59	NJ DIV OF MOTOR VEHICLES	14009299	MOTOR VEHICLE FEES	300
304105	2/4/2015	NJN00	NJN PUBLISHING CO	14008814	AD FOR FOUR CENTURIES IN A	860

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304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000253	LSRP SITE REMEDIATION ANNUAL	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000255	LSRP SITE REMEDIATION ANNUA	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000258	LSRP SITE REMEDIATION ANNUAL	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000273	LSRP SITE REMEDIATION ANNUAL	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000367	LSRP SITE REMEDIATION/UCCH	900
304107	2/4/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	3404
304108	2/4/2015	NOR97	NORTH EAST TIRE INC	14007773	GOODYEAR TIRES	379.88
304109	2/4/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	14000527	Telephone Service	261.6
304109	2/4/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	14009220	Pay Phones	12.24
304109	2/4/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	273.84
304110	2/4/2015	PAT04	PATRINA CORPORATION	15000381	Archive services	275
304111	2/4/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	560.81
304112	2/4/2015	PEN33	PENGUIN MANAGEMENT INC.	15000180	E - DISPATCHES	1974
304113	2/4/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	24125
304113	2/4/2015	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	25814.56
304113	2/4/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	15.14
304114	2/4/2015	PLA07	PLAINFIELD CITY OF	14002990	14 APC 104 RESIDENTIAL MAINTEN	4625
304114	2/4/2015	PLA07	PLAINFIELD CITY OF	14002990	14 APC 104 RESIDENTIAL MAINTEN	4166
304115	2/4/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	10304.97
304115	2/4/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	12087.52
304116	2/4/2015	PLA20	PLAINFIELD SYMPHONY	14001689	2014 ARTS RE-GRANT PROGRAM	825
304117	2/4/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
304118	2/4/2015	POR15	PORTLAND MARRIOTT DOWNTOW	14008076	LODGEING	103.84
304119	2/4/2015	POS14	POSTMASTER	15000297	STAMPS INMATE USE	2450
304120	2/4/2015	PRA13	PRAXAIR DISTRIBUTION MID	14004727	LAB GASES CYLINDERS	20.95
304121	2/4/2015	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	2997
304122	2/4/2015	PRE36	PREFERRED PETROLEUM	14009346	FUEL SIGHT MAINTENANCE	1174.63
304123	2/4/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000098	FAX MACHINE TONER	590
304124	2/4/2015	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	14294.7
304125	2/4/2015	PRO03	PROCEED INC	14007759	14 RYAN 103M1 RYAN WHITE CONTR	15002

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304126	2/4/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15000688	EXCLUSIONARY DIS INS PREMIUMS	1542.97
304127	2/4/2015	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	2300
304128	2/4/2015	RAH18	RAHWAY VALLEY JERSEYAIRES	14001690	2014 ARTS RE-GRANT PROGRAM	350
304129	2/4/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	27474.66
304130	2/4/2015	REN01	PALUMBO & RENAUD, ESQS.	14008598	LEGAL SERVICES	311.28
304130	2/4/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	1592.22
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	176.74
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
304131	2/4/2015	RIC46	RICOH USA, INC.	14007965	COPIER PAYMENTS	392.04
304131	2/4/2015	RIC46	RICOH USA, INC.	15000452	RICOH MP9002SP	412.53
304132	2/4/2015	ROC11	ROCKRETE RECYCLING CORP	14007663	RECYCLING OF WASTE MATERIAL	40
304132	2/4/2015	ROC11	ROCKRETE RECYCLING CORP	14007663	RECYCLING OF WASTE MATERIAL	40
304133	2/4/2015	ROS04	ROSELLE BORO OF	14007067	CDBG Grant	10047.25
304134	2/4/2015	ROT08	ROTONDO'S	14005025	REFRESHMENTS	101.25
304135	2/4/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	317.26
304136	2/4/2015	ROY01	ROYAL PRINTING	14005657	POLLBOOKS, AUTHORITY SLIPS,ETC	19880
304137	2/4/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000585	EDUCATIONAL CPWM CLASSES	3239
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2901.91
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	1997.71
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2936.03
304139	2/4/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	1241.24
304139	2/4/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	3988.57
304140	2/4/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	777.84
304140	2/4/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	14008037	14 APC 124M1 INCREASE FUNDS	1657.1
304141	2/4/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
304142	2/4/2015	SHO12	SHOPRITE SUPERMARKETS	14009124	GROCERIES	304.37
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	222.38
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2865
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	298.47
304144	2/4/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	3650
304145	2/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008790	14 WAD 111 JOB SKILLS	1600
304145	2/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008883	14 WAD 112 JOB SKILLS	1600
304146	2/4/2015	SMI34	SMITHS DETECTION	14008390	HAZMAT ID UPGRADE/MAINT	10245
304147	2/4/2015	SOM14	SOMERSET/UNION SOIL	15000251	2015 ANNUAL APPORTIONMENT	29642
304148	2/4/2015	SOM31	SOMERSET TIRE SERVICE, INC	14008511	BRIDGESTONE TIRES	1303.75
304149	2/4/2015	SPE44	SPECTROTEL	14005090	Data Services	482.53
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	90
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3953.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	57.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	619.7
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	462.9
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	541
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	902.2
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	229.95
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	922.45
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	201
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	1115.04
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	411.78
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	666
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	49.25
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14009273	VACUUM CLEANER BAGS	109.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304151	2/4/2015	STA102	STATE OF NEW JERSEY	15000770	OVERPAYMENT OF NJ MEDICAID	38997
304152	2/4/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009209	OFFICE SUPPLIES	90.78
304152	2/4/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009213	OFFICE SUPPLIES	152.59
304153	2/4/2015	STA29	STATE TREASURER	15000650	RETURN OF REVENUE BAIL FORFEIT	250
304154	2/4/2015	SUM19	SUMMIT CHORALE	14001730	2014 ARTS RE-GRANT PROGRAM	700
304155	2/4/2015	SUM51	SUMMIT CITY OF- ADMINISTRATOR	14007073	CDBG Grant	2880
304156	2/4/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304156	2/4/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304156	2/4/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304157	2/4/2015	TIM13	TIMETRAK SYSTEMS INC	14009472	EXPERT	800
304158	2/4/2015	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	802.4
304158	2/4/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1554.2
304158	2/4/2015	TM00	T & M ASSOCIATES	13005547	2013 ON CALL ENG PROF SERVICES	339.81
304158	2/4/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	1611.3
304158	2/4/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	1690.53
304158	2/4/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	5205.77
304159	2/4/2015	TRE10	TREASURER STATE OF NJ	14009464	SITE REMEDIATION ANNUAL FEES	2825
304160	2/4/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14007824	14-RYAN-105M#1	75416
304161	2/4/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	229.3
304162	2/4/2015	TRI40	TRI STATE KNIFE	14008422	BLADE SHARPENING	115
304163	2/4/2015	TUM00	TUMINO'S TOWING	14006055	TOWING SERVICES	75
304164	2/4/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	615.45
304165	2/4/2015	UCC14	UC COLLEGE	14004012	GOVERNMENT TO GOVERNMENT SVCS	43355
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	22100
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	11200
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	19400
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	12400
304165	2/4/2015	UCC14	UC COLLEGE	15000122	2015 MONTHLY SUPPORT VOUCHERS	2290276
304166	2/4/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14007219	CDBG Grant	71273

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304167	2/4/2015	UCP01	UCPC BEHAVIORAL HEALTHCARE	13006870	CDBG Grant	20000
304168	2/4/2015	UCU00	UC UTILITIES AUTHORITY	14008474	TIPPING FEES	1147.76
304169	2/4/2015	UCV00	UC VO-TECH CENTER	15000380	REFUND DUPLICATE PAYMENT	235.15
304170	2/4/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	14006625	14 APC 127M1 INCREASE FUNDS	2704
304170	2/4/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	14006625	14 APC 127M1 INCREASE FUNDS	3053
304172	2/4/2015	URB02	URBAN LEAGUE OF UNION CO INC	14007702	Subcontract	23550
304172	2/4/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	8306
304173	2/4/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	18250
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	135
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	13.5
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	67.5
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	459
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	1731.18
304175	2/4/2015	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	18777.73
304176	2/4/2015	VER03	VERMEER NORTH ATLANTIC	14001716	VERMEER CHIPPER PARTS	244.23
304177	2/4/2015	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	78.99
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	13974
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	714
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	4785
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	26632
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	6269
304179	2/4/2015	WBM00	W B MASON	14008237	misc office supply	129.99
304179	2/4/2015	WBM00	W B MASON	14008244	CALENDARS	431.14
304179	2/4/2015	WBM00	W B MASON	14008959	OFFICE SUPPLIES	741.81
304179	2/4/2015	WBM00	W B MASON	14009397	OFFICE SUPPLIES	185.1
304179	2/4/2015	WBM00	W B MASON	14009443	OFFICE ITEMS	3078.23
304180	2/4/2015	WEL02	WELDON MATERIALS INC	14007375	ROAD MATERIAL	866
304180	2/4/2015	WEL02	WELDON MATERIALS INC	14007375	ROAD MATERIAL	914.25
304181	2/4/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	437.5

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304182	2/4/2015	WES38	WESTFIELD HISTORICAL SOCIETY	14008804	2015 UNION COUNTY HISTORY	1500
304183	2/4/2015	WIL04	WILFRED MAC DONALD INC	14006781	JACOBSEN PARTS	856.15
304184	2/4/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15000403	SUBSCRIPTION	38
304185	2/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000094	INDUSTRIAL SUPPLIES & TOOLS	2207.61
2292	2/6/2015	BUT14	BUTLER TERRANCE	15000170	RETURN OF MONEY SP#137-14	462
2293	2/6/2015	COU42	COUNTY OF UNION -UCPO ASSET M	15000309	TRANSFER OF FUNDS	18.84
304186	2/6/2015	COU47	COUNTY OF UNION - TRUST ACCT	14007008	CDBG Grant	3436.12
304187	2/6/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000611	FRINGE BENEFITS	471.41
304187	2/6/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000612	JOBS IN BLUE - JANUARY	14668.37
304188	2/11/2015	1BA64	BARRY ROBERT E	15000497	WEBINAR REIMBURSEMENT	99
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	101.96
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	111.13
304190	2/11/2015	1BR13	BRENNAN KEVIN	15000448	WORKSHOE REIMBURSEMENT	80
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSMENT - MEALS	345
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSMENT - MEALS	45
304192	2/11/2015	1CR18	CRYAN JOSEPH	15000710	PETTY CASH REIMBURSEMENTS	378.2
304193	2/11/2015	1DE08	DECTER JOAN	15000446	MILEAGE REIMBURSEMENT	176.4
304194	2/11/2015	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	29.16
304194	2/11/2015	1GR40	GRAZIANO JOSEPH A	15000043	MEAL ALLOWANCES FOR MEETINGS	83.57
304195	2/11/2015	1GR53	GREULICH FELICIA M	14009200	REIMBURSEMENT/PARKING,FUEL	23.25
304196	2/11/2015	1GY02	GYELNIEK MONIKA	15000444	MILEAGE REIMBURSEMENT	61.08
304197	2/11/2015	1LA30	LANZA RAYMOND DO	15000430	Reimbursement	420
304198	2/11/2015	1LA47	LAFACE ANN MARIE	14002634	Mileage reimhursement	6.72
304199	2/11/2015	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	37.52
304200	2/11/2015	1PE25	PETERMAN JULIE	15000562	REIM: 2015 ATTORNEY CERT FEE	125
304201	2/11/2015	1RA02	RAJOPPI JOANNE	15000434	REIMBURSEMENTS	100
304201	2/11/2015	1RA02	RAJOPPI JOANNE	15000434	REIMBURSEMENTS	214.77
304202	2/11/2015	1RA51	RAMIREZ YOVANA	15000443	MILEAGE REIMBURSEMENT	43
304203	2/11/2015	1RO43	ROSENTHAL ROBERT	15000604	REIM: 2015 ATTORNEY CERT FEE	125
304204	2/11/2015	1RO86	ROMMEL MARIE DEPT 609	15000394	MEMBERSHIP FEES	185

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304205	2/11/2015	1RU22	RUIZ SUSAN (HSS II)	15000451	MILEAGE REIMBURSEMENT	62.5
304206	2/11/2015	1SA81	SALINAS BERTHA	15000389	REIMBURSEMENT	8
304207	2/11/2015	1SW04	SWIDERSKY GREG	15000351	REIMBURSEMENT	120
304208	2/11/2015	1WE18	WEINGARTEN KARYN R	15000184	REIM: 2015 ATTORNEY CERT FEE	125
304209	2/11/2015	ADO02	ADORAMA INC	14008145	DIGITAL, MEDIA, RECORDING	15988.72
304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	245.71
304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	37271.45
304211	2/11/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	679.93
304212	2/11/2015	AIR10	AIRGAS USA LLC	14001245	WELDING OPERATIONS	22.35
304212	2/11/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	36.4
304213	2/11/2015	ALI04	ALI JUDI	15000455	SANE, DECEMBER 2014	51
304214	2/11/2015	AME10K	AMERICAN MARKING SYSTEMS	14005921	STAMPS & INK	303.05
304215	2/11/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	14008762	14 WAD 110 JOB SKILLS	1114.66
304216	2/11/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009111	FOOD SERVICE	102961.8
304217	2/11/2015	ARA04	ARAMSCO	14008811	TOOLS	88.16
304218	2/11/2015	ART36	ART POLY CO	14009100	EDUCATIONAL MATERIALS	2053.75
304219	2/11/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007500	GOLF COURSE INFRASTRUCTURE	46033.4
304219	2/11/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007848	TREE TRIMMING/STUMP REMOVAL	22313.9
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2619.1
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2328.38
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	668.41
304221	2/11/2015	AT16	AT & T MOBILITY	14008679	WIRELESS SERVICES	215.96
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14006426	13 WAD 130 JOB SKILLS	1066.66
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14007038	13 WAD 131 JOB SKILLS	1066.66
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	1066.67
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14009144	14 WDW 134 JOB SKILLS	1066.67
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14009295	14 WDW 132 JOB SKILLS	1066.67
304223	2/11/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	840
304224	2/11/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	500.05
304225	2/11/2015	BAR35	BARCLAY BRAND FERDON	15000205	MAINTENANCE CONTRACT	120.2



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304226	2/11/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15000513	CERAMIC PROGRAM	400
304227	2/11/2015	BER56	BERKELEY EDUCATIONAL SERVICES	14008721	14 WDW 105 JOB SKILLS	1066
304228	2/11/2015	BER72	BERKELEY SQUARE, LLC	15000165	REFUND FOR PERMIT # 39036	6000
304229	2/11/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	19061.16
304229	2/11/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	1544.8
304229	2/11/2015	BES09	BEST UNIFORM	14004259	EMPLOYEE UNIFORMS/PARK MAINT	1062
304229	2/11/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	2819.82
304230	2/11/2015	BI00	BI INCORPORATED	14002258	cancel as per ML on 2/13/15 MG	655.07
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFNI/004 CONTRACT	1000
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFNI/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFNI/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	700
304232	2/11/2015	BOR12	BORENSTEIN PAULA	14006786	2014 HEART GRANT RECIPIENT	400
304233	2/11/2015	BUL10	BULLEX INC	15000445	SMART DUMMY MANEQUINS	2214.82
304234	2/11/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	14009362	INTERNET ACCESS SERVICES	391.35
304235	2/11/2015	CAM34	CAMMPS INC.	14008354	LAWN & GROUNDS EQUIP.	427.54
304236	2/11/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304236	2/11/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304237	2/11/2015	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	3350
304237	2/11/2015	CAR82	CARTEGRAPH SYSTEMS INC	15000063	LICENSE - OMS	60561.18
304238	2/11/2015	CCM00	CCMS CORPORATION	13002002	2013 ON CALL ENG SERV/FACILITE	23900
304239	2/11/2015	CHE07	CHERRY VALLEY TRACTOR SALES	14000668	GROUNDS EQUIPMENT PARTS	71.42
304240	2/11/2015	CIR01	CIRCLE D LIGHTS	15000034	FIRE MARSHALL SUPPLIES	2509.88
304241	2/11/2015	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	4045.87
304242	2/11/2015	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	23062.75
304243	2/11/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000626	2015 MEMBERSHIP DUES	750
304243	2/11/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000629	2015 MEMBERSHIP DUES	750
304244	2/11/2015	COA15	COATES PAUL JR	14007732	HAIRCUTTING SERVICE	280
304245	2/11/2015	COM00	COMCAST	14001061	CABLE SERVICE	136.75
304245	2/11/2015	COM00	COMCAST	15000177	CABLE SERVICES	81.31

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304246	2/11/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
304247	2/11/2015	COM100	COMMUNITIES IN COOPERATION IN	14003330	14 ysc 102 reentry WELLNESS	2753.86
304247	2/11/2015	COM100	COMMUNITIES IN COOPERATION IN	14003331	14 YSC 103 YOUTH DEVELOPMENT	2819.68
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5441.92
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	283.91
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	509.34
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2763.09
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	316.68
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	903.12
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5858.1
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	633.36
304249	2/11/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	1932
304250	2/11/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	104
304250	2/11/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	453.85
304251	2/11/2015	DEP06	DEPTCOR	14008560	TOWEL BATH WHITE 20"X40"	7150
304252	2/11/2015	DIA05	DIANTONIO JUDITH L	14006690	PROFESSIONAL SERVICES	330
304252	2/11/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	480
304253	2/11/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	85885.68
304253	2/11/2015	DIR06	DIRECT ENERGY BUSINESS	14008979	ELECTRICITY / COMMODITY (CIEP)	339454.4
304254	2/11/2015	DSS00	DS SERVICES OF AMERICA INC	14007040	WATER SUPPLY	105.76
304254	2/11/2015	DSS00	DS SERVICES OF AMERICA INC	14008435	Blanket for Water - Finance	47.88
304255	2/11/2015	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	2143.5
304255	2/11/2015	EAS32	EAST COAST SOD LLC	14003549	SOD	2476.5
304256	2/11/2015	EDU04	EDUCATION & HEALTH CENTERS	14005430	SUBSTANCE ABUSE TREATMENT	129728.6
304257	2/11/2015	ELE18	EL ESPECIALITO	14007128	LEGAL ADS	626.6
304258	2/11/2015	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	1937.34
304258	2/11/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	504.74
304259	2/11/2015	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	7782
304260	2/11/2015	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	61.99
304261	2/11/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	65.5

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304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14005259	13 WAD 119 JOB SKILLS	3199.2
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14008716	14 WDW 111 JOB SKILLS	1066.4
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009113	14 WDW 121 JOB SKILLS	952
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009143	14 WAD 118 JOB SKILLS	2012
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009319	14 WDW 137 JOB SKILLS	1066.4
304263	2/11/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5476.91
304264	2/11/2015	FAM00	FAMILY & CHILDRENS SERVICES	14003250	14 YSC 104 COUNSELING SERVICES	14928.78
304265	2/11/2015	FAS03	FASTENAL COMPANY	14007851	HARDWARE/RELATED TIEMS	377.92
304266	2/11/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15000269	TRANSMISSION REPAIR	4998.39
304267	2/11/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	90416.55
304267	2/11/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	5583.45
304268	2/11/2015	FLE07	FLEISCHMAN COLLEEN	14008200	CORNERSTONE COVERAGE	700
304269	2/11/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	90
304270	2/11/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	8625
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	104.81
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	267.74
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	492.99
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	17.46
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	60.16
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	14008644	AUTO & LIGHT TRUCK PARTS	1006.99
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	2271.54
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	1559.37
304273	2/11/2015	GAR30	GARWOOD BORO OF	14006615	Contract	4680.15
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14007681	SPEECH THERAPY SERVICES	3547.9
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14009211	PHYSICAL THERAPY SERVICES	24416.25
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14009212	OCCUPATIONAL THERAPY SERVICES	25143.85
304275	2/11/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	1220.37
304276	2/11/2015	GRA60	GRAINGER	14008417	TOOL	447.53
304276	2/11/2015	GRA60	GRAINGER	14008618	HARDWARE/RELATED ITEMS	57
304276	2/11/2015	GRA60	GRAINGER	14008618	HARDWARE/RELATED ITEMS	58.77

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304276	2/11/2015	GRA60	GRAINGER	14009384	GLIDE CHAIR AND COT	12388.16
304277	2/11/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000171	State of the City Address	160
304277	2/11/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000631	2015 MEMBERSHIP DUES	250
304278	2/11/2015	HEW05	HEWLETT PACKARD COMPANY	15000416	PRINTER	625.2
304279	2/11/2015	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	105.35
304279	2/11/2015	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	62.75
304280	2/11/2015	HOF07	HOFFMAN SERVICES INC	15000628	ANNUAL OSHA INSPECTION& REPAIR	2018.93
304281	2/11/2015	HON03	HON COMPANY	14008381	34000 SERIES MENTOR STEEL DESK	324.55
304282	2/11/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	10954.14
304282	2/11/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	10850.66
304283	2/11/2015	IMM00	IMMACULATE CONCEPTION CHURC	14009501	PARKING LOT SERVICES	5250
304283	2/11/2015	IMM00	IMMACULATE CONCEPTION CHURC	14009501	PARKING LOT SERVICES	5250
304284	2/11/2015	INS37	INSTITUTE OF MUSIC FOR	14003710	14 YSC 105 UC PERFORMING ARTS	7954.46
304285	2/11/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008645	14 WDW 104 JOB SKILLS	2133.34
304285	2/11/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008656	14 WDW 103 JOB SKILLS	2133.34
304286	2/11/2015	INT88	INTERVENTION STRATEGIES	15000090	EMPLOYEE ASSISTANCE PROGRAM	4760
304287	2/11/2015	INT93	INTERPORT MAINTENANCE CO INC	15000447	CONTAINER BOX	1975
304288	2/11/2015	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	180
304289	2/11/2015	JES00	JESCO INC	14002878	ROAD EQUIPMENT PARTS/SERVICE	317.9
304289	2/11/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	468.13
304290	2/11/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	372
304290	2/11/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	1612
304291	2/11/2015	KEI00	KEISER THELMA L.	15000492	SANE, DECEMBER 2014	268.5
304291	2/11/2015	KEI00	KEISER THELMA L.	15000492	SANE, DECEMBER 2014	10
304292	2/11/2015	KEM02	KEMPER SPORTS INC	15000214	GOLF OPERATIONS-MANAGEMENT FEE	8000
304293	2/11/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
304293	2/11/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
304294	2/11/2015	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	52.8
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	700
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	2100

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304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	1500092	PROFESSIONAL SERVICES	500
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	14009190	HEALTH EQUIPMENT	4598
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	15000263	HEALTH EQUIPMENT	1419.7
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	15000505	HEALTH EQUIPMENT	1189.97
304297	2/11/2015	LEX02	LEXIS-NEXIS PRICE LIST INC	14009239	SUBSCRIPTION SERVICE	180
304298	2/11/2015	LEX04	LEXIS PUBLISHING	14005685	SUBSCRIPTION SERVICES	180
304299	2/11/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	33267.51
304300	2/11/2015	LIN13	LINDEN CITY OF	14008771	Contract	3359.89
304301	2/11/2015	LM00	L & M PICTURE FRAMES	15000423	PHOTOGRAPHIC SERVICES	245
304302	2/11/2015	MAC35	MACDERMANT LYNDA	15000457	SANE, DECEMBER 2014	10
304302	2/11/2015	MAC35	MACDERMANT LYNDA	15000457	SANE, DECEMBER 2014	867.5
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	75.24
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	3.24
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	83.52
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	27.76
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1328.2
304304	2/11/2015	MAG06	MAGNA VISUAL INC	15000321	YELLOW DATACARDS	99.66
304305	2/11/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14009437	INK FOR PRINTING PRESS	136.53
304305	2/11/2015	MAR3J	MARK ANDY PRINT PRODUCTS	15000266	ROLLER FOR PLATEMAKER MACHINE	123
304306	2/11/2015	MAR47	MARTURANO RECREATION COMPA	14006117	PARK SITE AMENITIES	23531.28
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002198	LSRP ENVIRONMENTAL PROF SERV	1152.5
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	111.16
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002200	LSRP ENVIRONMENTAL PROF SERV	6412.14
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002203	LSRP ENVIRONMENTAL PROF SERV	1096.25
304308	2/11/2015	MAX19	MAX OF SPRINGFIELD THE	15000420	PHYSICAL TRAINING	5250
304309	2/11/2015	MEC00	MECHANICS EDUCATION ASSOC.	15000049	UST TRAINING CLASS	450
304310	2/11/2015	MED04	MEDCARE MEDICAL SUPPLY INC.	14008324	PATIENT FEEDING SUPPLIES	356
304311	2/11/2015	MEL08	MAYO MEDICAL LABORATORIES	14001134	LABORATORY TESTING SERVICES	59.7
304312	2/11/2015	MID10	MIDDLESEX COUNTY FIRE ACADEM	15000548	T-T-T COURSE	935
304312	2/11/2015	MID10	MIDDLESEX COUNTY FIRE ACADEM	15000548	T-T-T COURSE	386

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304313	2/11/2015	MID37	MIDDLE VALLEY FARMS	15000066	HAY	8223.6
304314	2/11/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	532.34
304315	2/11/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	934
304315	2/11/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14009353	MEDICAL EQUIPMENT REPAIR	2975.6
304316	2/11/2015	MRI00	MRI SERVICES	14008371	SMALL ENGINE PARTS	233.22
304316	2/11/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	274.59
304317	2/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14006472	INDUSTRIAL/MRO SUPPLY & EQUIP	177.6
304317	2/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14006472	INDUSTRIAL/MRO SUPPLY & EQUIP	596.53
304318	2/11/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000602	ANNUAL MEMBERSHIP	30
304319	2/11/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	7.92
304319	2/11/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	228.5
304320	2/11/2015	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	34.46
304321	2/11/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	11544
304321	2/11/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	28000
304322	2/11/2015	NEV05	NEVER ENDS FARM	15000210	PURCHASE OF HORSES	7500
304323	2/11/2015	NEW4K	NEW JERSEY COUNTIES EXCESS	15000653	JIF Insurance	1544708
304324	2/11/2015	NIE09	NIELSEN DODGE C-J-R	14005809	OEM CHRYSLER PARTS	199.61
304325	2/11/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	84.68
304326	2/11/2015	NJA34	NJ ASSN/CTY PURCH OFFICIALS	15000471	MEMBERSHIP DUES	300
304327	2/11/2015	NJM18	NJMCA C/O ATLANTIC CO OFFICE	15000044	REGISTRATION	900
304328	2/11/2015	NJS66	NJSACRS/HUNTERDON CNTY ROAD	15000466	2015 MEMBERSHIP	350
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000223	WATER ALLOCATION	3880
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000483	RECYCLING COMPLIANCE	2282.5
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000485	SITE REMEDIATION LSRP ANNUAL FE	565
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000503	TIDELANDS LICENSE & LEASE FEE	317
304330	2/11/2015	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	459
304331	2/11/2015	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	25.28
304332	2/11/2015	PAT42	PATTON PRINTING SUPPLIES	14008820	METAL PLATES FOR PRINT PRESS	422.98
304333	2/11/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	6330
304333	2/11/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	1371.47

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304334	2/11/2015	PHI15	PHILLIPPO'S PIZZA	15000111	REFRESHMENT	660
304335	2/11/2015	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	6208.75
304335	2/11/2015	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	8483.75
304336	2/11/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
304336	2/11/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	22111.08
304337	2/11/2015	PIO03	PIONEER SUPPLY COMPANY	14008382	SIGN SHOP SUPPLIES	413.98
304338	2/11/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
304339	2/11/2015	PLA61	PLAINFIELD US POSTMASTER	15000597	METER POSTAGE FOR PLAINFIELD	10000
304340	2/11/2015	POR04	PORTER LEE CORP	14009206	EVIDENCE STORAGE UPGRADE	4900
304341	2/11/2015	POW20	POWERDMS, INC.	15000323	COMPUTER SOFTWARE LICENSES	4750
304342	2/11/2015	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	3691
304343	2/11/2015	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	16975.81
304343	2/11/2015	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	32850
304344	2/11/2015	PRO03	PROCEED INC	14002211	14 ALC 110 2014 ALCOHOL/DRUG	28859
304344	2/11/2015	PRO03	PROCEED INC	14005283	Subcontract	7883
304345	2/11/2015	RAH02	RAHWAY CITY OF	14007087	CDBG Grant	15954.24
304345	2/11/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	1617.46
304345	2/11/2015	RAH02	RAHWAY CITY OF	14007190	CDBG	34443.84
304346	2/11/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1090.5
304347	2/11/2015	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	178.07
304347	2/11/2015	RIC46	RICOH USA, INC.	14006638	Copier	178.07
304347	2/11/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	331.72
304348	2/11/2015	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	4695
304348	2/11/2015	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	3735
304349	2/11/2015	ROC11	ROCKRETE RECYCLING CORP	14007663	RECYCLING OF WASTE MATERIAL	80
304349	2/11/2015	ROC11	ROCKRETE RECYCLING CORP	14009471	RECYCLING OF WASTE MATERIAL	100
304350	2/11/2015	ROS04	ROSELLE BORO OF	14007068	CDBG Grant	10000
304351	2/11/2015	ROS07	ROSELLE GLASS CO INC	15000053	MIRRORS	1450
304352	2/11/2015	ROS10	ROSELLE PARK BORO OF	14006716	CDBG Grant	137000
304352	2/11/2015	ROS10	ROSELLE PARK BORO OF	14007069	CDBG Grant	8056.73

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304352	2/11/2015	ROS10	ROSELLE PARK BORO OF	14007088	CDBG Grant	85.26
304353	2/11/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14008567	BLANKET FOR FORD OEM VAN PARTS	547.47
304354	2/11/2015	RUN03	RUNNELLS BH OPERATING LLC	15000958	LEASE & SPACE AGREEMENT	314074.3
304355	2/11/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	14002583	14 APC 120 TO PROVIDE EDUCATIO	5552.46
304355	2/11/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	14009103	14 APC 120M1 INCREASE FUNDS	2850
304356	2/11/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000659	REGISTRATION FOR SEMINAR	945
304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	446.19
304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	1565.88
304357	2/11/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	141.86
304357	2/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	3159.32
304358	2/11/2015	SCH13	SCHMIDT VICTORIA	15000458	SANE, DECEMBER 2014	10
304358	2/11/2015	SCH13	SCHMIDT VICTORIA	15000458	SANE, DECEMBER 2014	54
304359	2/11/2015	SCO05	SCOTCH PLAINS TOWNSHIP DPW	14008020	Contract	8875
304360	2/11/2015	SES03	SESAC INC.	15000220	MUSIC LICENSE	3863
304361	2/11/2015	SFM00	SFMANJ	15000399	MEMBERSHIP (2015)	140
304362	2/11/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	57.18
304362	2/11/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	56.77
304363	2/11/2015	SHO12	SHOPRITE SUPERMARKETS	14007842	GROCERIES	346.38
304363	2/11/2015	SHO12	SHOPRITE SUPERMARKETS	14009124	GROCERIES	216.94
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	400
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1306
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14005696	FIRE SPRINKLER REPAIRS	1258.5
304365	2/11/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	675
304365	2/11/2015	SIM29	SIMONE MARIA	15000649	CORNERSTONE MEDICAL SERVICES	1875
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008883	14 WAD 112 JOB SKILLS	1600



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304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009201	14 WAD 116 JOB SKILLS	3200
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000704	13 WDW 112RESET JOB SKILLS	800
304367	2/11/2015	SNA00	SNAP ON INDUSTRIAL	15000641	SNAP ON HAND TOOLS SUPPORT	261.3
304368	2/11/2015	SOM10	SOMERSET FEED & GRAIN	15000228	HORSE WORMER	3462
304369	2/11/2015	SPE45	SPECIALTY UNDERWRITERS LLC	15000385	Equipment Maintenance Policy	60741.25
304370	2/11/2015	STA29	STATE TREASURER	15000686	REFUND - PROVIDER #0199338	96274
304371	2/11/2015	STR20	STRATEGIC MEDIA GROUP	14008574	MARKETING & ADVERTISING	4000
304372	2/11/2015	SUP03	SUPLEE CLOONEY & CO	14004806	AUDITING SERVICES	13250
304373	2/11/2015	TAT07	TATE & TATE	15000647	TRANSCRIPT	32.8
304374	2/11/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	6029.5
304375	2/11/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1746
304376	2/11/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002622	BLANKET PO-VEHICLE ISTALLATION	525
304376	2/11/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002623	BLANKET PO-VEHICLE INSTALLATIO	155
304377	2/11/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	50.99
304378	2/11/2015	UCA01	UC ALLIANCE	14004311	2014 CONTRACT	31215.04
304379	2/11/2015	UCB00	UC BAR ASSOCIATION	15000638	2015 DUES	750
304380	2/11/2015	UCC09	UNION COUNTY COLLEGE	15000652	CDBG Grant	4500
304381	2/11/2015	UCC14	UC COLLEGE	13007885	13/WFJ/002 Contract	800
304381	2/11/2015	UCC14	UC COLLEGE	13007885	13/WFJ/002 Contract	200
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	26101.85
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	23169.75
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	70753.47
304382	2/11/2015	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2206.06
304383	2/11/2015	UCV00	UC VO-TECH CENTER	15000869	WEST HALL ADDITION	43446.11
304384	2/11/2015	UNI45	UNITED PARCEL SERVICE	14007485	MESSENGER SERVICE	14.07
304384	2/11/2015	UNI45	UNITED PARCEL SERVICE	15000234	NEW BLANKET	18.76
304385	2/11/2015	USD21	U.S. DEPARTMENT OF AGRICULTUR	14003616	CANADIAN GEESE MANAGEMENT	28432.19
304386	2/11/2015	USP04	U S POSTAL SERVICE	15000639	POSTAGE	3000
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	2585.52
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	114.04

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304388	2/11/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
304388	2/11/2015	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	388.29
304388	2/11/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	8421.74
304388	2/11/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.3
304389	2/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	13764.59
304389	2/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2366.46
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.47
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	149.82
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	451.76
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.59
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9432.92
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	550
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.62
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
304390	2/11/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
304391	2/11/2015	VER53	VERIZON BUSINESS	14006551	T-1 LINE ACCT# Y2709850	3430.28
304392	2/11/2015	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	184.99
304393	2/11/2015	VER66	VERIZON BUSINESS	14005908	TELEPHONE SERVICE	50.6
304394	2/11/2015	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	167.2
304394	2/11/2015	VIL03	VILLAGE SUPERMARKET	14003470	Food/Snacks	72.65
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	7002
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	10278
304397	2/11/2015	VON04	VONDA K'S CATERING & EVENTS	15001064	Catering for Black History	2450
304398	2/11/2015	WBM00	W B MASON	14007406	OFFICE SUPPLIES	330.32
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	726.57

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304399	2/11/2015	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	1056
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	250
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	265.77
304400	2/11/2015	PRA18	PRAXAIR DISTRIBUTION	14008604	PORTABLE OXYGEN & SUPPLIES	2147
304401	2/11/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	348.39
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	2000
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	9200
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	7800
304403	2/11/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000209	FIRST AID SUPPLIES	1436.5
304404	2/11/2015	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	27043.1
304405	2/11/2015	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 \$375	271.2
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	412
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	354.55
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	286
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	286
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304406	2/18/2015	1BR77	BRACCIALE GAETANO	15000743	EXTRADITION REIMBURSEMENT	567.21
304407	2/18/2015	1GO41	GORA RAYMOND F.	15000658	Travel Reimbursement	13.8
304408	2/18/2015	1HU14	HUMMEL DAVID C	15000685	REIM: 2015 ATTORNEY CERT FEE	125
304409	2/18/2015	1SH26	SHAYKEVICH ELLA	15000733	MILEAGE REIMBURSEMENT	212.12
304410	2/18/2015	1SL06	SLOANE BRIDGET K	15001056	REIMBURSEMENT	30
304411	2/18/2015	1ST42	STRANO RALPH	15000465	REIMBURSEMENT - CDL PORTION	54
304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	290.95
304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	438.51
304413	2/18/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	3458.76
304414	2/18/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14005168	Cabling Installation Services	19812

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304415	2/18/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	230.45
304416	2/18/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15001020	12 WAD 144 RESET JOB SKILLS	1066.67
304417	2/18/2015	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1450
304418	2/18/2015	ASS11	ASSOCIATED AUTO PARTS	14008642	AUTO PARTS	295.88
304418	2/18/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	5016.52
304419	2/18/2015	BAT20	BATTERY SPECIALISTS	14008637	EQUIPMENT/SUPPLIES	1230
304420	2/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15000768	FOR SPECIALIZED LEGAL SERVICES	32243.41
304421	2/18/2015	BLA31	BLACK ROCK ENTERPRISES LLC	14005709	2014 ROAD RESURFACING PROJECT	202528.6
304422	2/18/2015	BOR15	BOROUGH OF N. PROVIDENCE	13007049	2013 HEART GRANT RECIPIENT	500
304423	2/18/2015	BRO1I	BROADVIEW NETWORKS	15000284	Telephone Service	45425.51
304424	2/18/2015	CAM34	CAMMPS INC.	14008354	LAWN & GROUNDS EQUIP.	1381.91
304424	2/18/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	540.59
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9337.03
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9414.04
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1880
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		393
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		17426.41
304427	2/18/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	6768
304428	2/18/2015	CEU00	CEUNION	15000415	REGISTRATION	89
304429	2/18/2015	CHI07	CHILDRENS SPEC HOSPITAL	14001652	14 OFD 100 UC SPECIAL CHILD	10372
304430	2/18/2015	CHO05	CHORAL ART SOCIETY OF NJ	14001683	2014 ARTS RE-GRANT PROGRAM	375
304431	2/18/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	323.74
304432	2/18/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	3426.84
304432	2/18/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	3594.6
304433	2/18/2015	CNA01	C N A SERVICES	14009235	POWDER FREE NITRILE GLOVES	301.3
304434	2/18/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000679	MEMBERSHIP DUES	750
304435	2/18/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	1174.9
304436	2/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
304437	2/18/2015	COM73	COMPREHENSIVE PSYCH SERVICES	15000405	PRE-EMPLOYMENT EVALUATION	450
304438	2/18/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304439	2/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	14161.82
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14007588	TAHOE SSV 4X4 K9	53325.08
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	16299.02
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	39934.49
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	39934.49
304441	2/18/2015	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	245.46
304442	2/18/2015	DEL07	DELL COMPUTER CORP	14008987	PURCHASE COMPUTER EQUIPMENT	1066.47
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	450
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	472.85
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	100
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	306.24
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	45.79
304444	2/18/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	116.79
304445	2/18/2015	EAG07	EAGLE EQUIPMENT, INC.	14008372	VACON PARTS & SERVICE	1123.75
304446	2/18/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007756	14-HTF-101 Subcontract	21825
304446	2/18/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	19102
304447	2/18/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	364.26
304448	2/18/2015	FIS04	FISH HOSPITALITY PROG INC	14008021	Subcontract	1704
304449	2/18/2015	FRE42	FRED BEANS PARTS INC	14007913	OEM GM PARTS	483.16
304449	2/18/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	1579.55
304450	2/18/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	207.43
304450	2/18/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	772.32
304451	2/18/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000402	LUNCHEON	240
304452	2/18/2015	HAR10	HARVARD UNIVERSITY	14007458	META-LEADERSHIP TRAINING	91099.84
304453	2/18/2015	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	1800.48
304453	2/18/2015	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	21159.52
304454	2/18/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	1260.52
304455	2/18/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	10659
304455	2/18/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	5696.98
304455	2/18/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	13252.5

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304456	2/18/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	21515.77
304457	2/18/2015	HUB01	HUB INTERNATIONAL	15000845	EQUIPMENT INSURANCE	1383
304458	2/18/2015	INC04	INCUBATOR INC. THE	14007542	CONTRACT 13/WIA ADULT-DW/004	700
304459	2/18/2015	JFK02	JFK MEDICAL CENTER	14002440	13 ALC 106 ALCOHOL/DRUG ABUSE	4720
304460	2/18/2015	JTT00	JT TIRE SCRAPPING LLC	15000350	SCRAP TIRE REMOVAL	154
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	100.83
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14006035	LAB GASES CYLINDERS	9.6
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14007672	LAB GASES CYLINDERS	6.87
304462	2/18/2015	KAI02	KAIZEN TECHNOLOGIES, INC	14008616	14 WDW 101 JOB SKILLS	1066.67
304463	2/18/2015	LAV02	LA VOZ	15000555	LEGAL ADS	545.11
304464	2/18/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	4200
304465	2/18/2015	LOR01	LORCO PETROLEUM SERVICES	14001658	FUEL SIGHT CONTAMINANT REMOVAL	243.9
304465	2/18/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	76.1
304466	2/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	110
304467	2/18/2015	MAL19	MALONE TANISHA	15000174	MORTUARY SERVICES	850
304468	2/18/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	277.91
304469	2/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	377
304469	2/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	141.38
304470	2/18/2015	NAC24	NACVSO - VETRANS SERV REP	15000464	MEMBERSHIP RENEWAL	30
304471	2/18/2015	NAT29	NATL ASSN OF SOCIAL WORKERS	14007056	Membership Renewal	225
304472	2/18/2015	NAT79	NATL FUEL OIL	15001018	GASOLINE	44577.46
304473	2/18/2015	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	8649.38
304474	2/18/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3240
304474	2/18/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	4417
304475	2/18/2015	NEW4U	NEW JERSEY ASSN OF VETERANS	15000473	MEMBERSHIP RENEWAL	25
304476	2/18/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	163.56
304477	2/18/2015	NJA1X	NJ ADVANCE MEDIA	15000547	newspaper ad	39.44
304478	2/18/2015	NJN07	NJNEOA	15000270	ASSOCIATION DUES	560
304479	2/18/2015	NJP04	NJ PLANNING OFFICIALS	15000590	MEMBERSHIP DUES	150
304480	2/18/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15000362	REGISTRATION	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304481	2/18/2015	OVE05	OVERLOOK HOSPITAL FOUNDATION	14006848	2014 HEART GRANT RECIPIENT	1000
304482	2/18/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	273.84
304483	2/18/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
304484	2/18/2015	POW20	POWERDMS, INC.	15000069	COMPUTER SOFTWARE SUPPORT	6157.36
304485	2/18/2015	PRE25	PREVENTION LINKS INC	14001764	14 ALC 105 ALCOHOL/DRUG ABUSE	48937.33
304486	2/18/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000414	FAX MACHINE	1332
304486	2/18/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000417	TONER	182.99
304487	2/18/2015	PUB08	PUBLIC WORKS ASSN OF NJ	15000419	REGISTRATION	110
304488	2/18/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	2704.4
304489	2/18/2015	RAL04	RALPH CHECCHIO, INC	13006577	ASPHALT OVERLAY/PARK MAINT	12926.35
304490	2/18/2015	REA04	READ AUTO PARTS & EQUIP CO	14006062	AUTO & LIGHT TRUCK PARTS	31.34
304490	2/18/2015	REA04	READ AUTO PARTS & EQUIP CO	15000530	DIAMOND GRIP XL MICROFIBER	675
304491	2/18/2015	REE04	REED SYSTEMS LTD	15000529	SHURFLO FITTINGS	158.09
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	74585.31
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	2645.6
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	32445.02
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	408618.8
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	20631.75
304493	2/18/2015	RIC55	RICH TREE SERVICE	15000461	REMOVAL OF OAK TREE	4600
304494	2/18/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	1737.4
304495	2/18/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000426	REGISTRATION	348
304495	2/18/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000470	REGISTRATION	2202
304496	2/18/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	1592.99
304497	2/18/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	900
304498	2/18/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000970	13 WAD 106RESET JOB SKILLS	800
304499	2/18/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17185.2
304500	2/18/2015	SUM17	SUMMIT TRUCK BODY INC	15000051	BLANKET FOR VEHICLES REPAIR	3555.7
304501	2/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	1884
304501	2/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	14006082	Subcontracts	2040
304502	2/18/2015	SUP03	SUPLEE CLOONEY & CO	13003658	2013 AUDITING SERVICES	21950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304503	2/18/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304504	2/18/2015	TIM13	TIMETRAK SYSTEMS INC	14008793	EMPLOYEE TIME CARDS	956.5
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	7518
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	8324
304506	2/18/2015	TOP05	TOP LINE CONSTRUCTION CORP	14001953	INT IMP GRAND&ELIZ AVE, RAHWAY	167282.9
304507	2/18/2015	TRI24	TRINITAS HOSPITAL	14008240	Subcontract	6000
304508	2/18/2015	UCC14	UC COLLEGE	15000870	THUL BUILDING UPGRADES	13431
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	46996.16
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	77411.76
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	3870.59
304509	2/18/2015	UCP01	UCPC BEHAVIORAL HEALTHCARE	14001505	14 ALC 103 ALCOHOL/DRUG ABUSE	6102
304509	2/18/2015	UCP01	UCPC BEHAVIORAL HEALTHCARE	14005734	Subcontract	1274.55
304510	2/18/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15000697	COURSE REGISTRATION	170
304511	2/18/2015	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2288.86
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	14.91
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	16.13
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14007985	OVERNIGHT DELIVERY SERVICE	16.31
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14007985	OVERNIGHT DELIVERY SERVICE	12.79
304513	2/18/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	15000406	MEMBERSHIP DUES	360
304513	2/18/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	15000467	2015 MEMBERSHIP	60
304514	2/18/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	1240.5
304515	2/18/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	8598.42
304515	2/18/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	9905.52
304515	2/18/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	5535
304516	2/18/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	348
304517	2/18/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	154.08
304517	2/18/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.82
304517	2/18/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
304517	2/18/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	4385.05
304518	2/18/2015	VER08	VERIZON WIRELESS	15000181	WIRELESS SERV-RESPONDERS	2023.08



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304519	2/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
304520	2/18/2015	WBM00	W B MASON	14007612	OFFICE SUPPLIES	236.35
304521	2/18/2015	WEB12	WEBER DOWD LAW	14005893	LEGAL SERVICES	1841.58
304521	2/18/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	4264.75
304521	2/18/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	434.17
304522	2/18/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	234.09
304523	2/18/2015	XER01	XEROX CORP	14009210	COPIER RENTAL	5299.2
304523	2/18/2015	XER01	XEROX CORP	14009227	COPIER RENTAL	4968
304524	2/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	1559.5
304524	2/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	16844.15
304524	2/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	24440.59
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	9832
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	1500025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	1500025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	5583
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	2157
304528	2/20/2015	NAT30	NATL ASSN/AREA AGENC. ON AGIN	15000648	Registration/Leadership Inst.	1300
304529	2/20/2015	SOS00	S O S CORPORATION	15000375	HOSPITAL COMPUTER PRGRAMMING	17382.88
304530	2/25/2015	1BE32	BETZ ELIZABETH	15000955	WORK RELATED EXPENSE REIMBURSE	67.02
304530	2/25/2015	1BE32	BETZ ELIZABETH	15000955	WORK RELATED EXPENSE REIMBURSE	268.1
304531	2/25/2015	1CL16	CLEAVER MICHAEL	15000708	REIM: 2015 ATTORNEY CERT FEE	125
304532	2/25/2015	1ES01	ESMERADO JOHN	15001121	REIMBURSEMENT: NJ LAWYERS FUND	212
304533	2/25/2015	1ES11	ESTRADA ANGEL	15000798	REIMBURSEMENT	15
304534	2/25/2015	1FA14	FAELLA ALFRED J	15000695	REIMBURSEMENT	57
304534	2/25/2015	1FA14	FAELLA ALFRED J	15000695	REIMBURSEMENT	409.92
304534	2/25/2015	1FA14	FAELLA ALFRED J	15000695	REIMBURSEMENT	35.2
304535	2/25/2015	1FL13	FLEMING GREGORY J	15001110	REIMBURSEMENT: NJ LAWYERS FUND	212
304536	2/25/2015	1GA42	GARDNER ADRIAN	15001054	COURSE REIMBURSEMENT	2597.76
304537	2/25/2015	1GO01	GOFFE JOYA	14000993	EMPLOYEE REIMBURSEMENT	30
304538	2/25/2015	1GR57	GRANADOS SERGIO	15000797	REIMBURSEMENT	132
304538	2/25/2015	1GR57	GRANADOS SERGIO	15000797	REIMBURSEMENT	53.88
304539	2/25/2015	1HA10	HALUSZCZAK THOMAS JR	15001108	REIMBURSEMENT: NJ LAWYERS FUND	212
304540	2/25/2015	1HE09	HENN MICHAEL	15001112	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304541	2/25/2015	1HU18	HUGELMEYER RICHARD	15001267	EXTRADITION REIMBURSEMENT	300.99
304542	2/25/2015	1HU25	HUSS JOANNE	15000945	EXTRADITION REIMBURSEMENT	524.6
304543	2/25/2015	1KA22	KAHN JESSICA	15000821	REIM: 2015 ATTORNEY CERT FEE	125
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001212	MEAL REIMBURSEMENT	163.27
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	108.67
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	515.2
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	627.12
304545	2/25/2015	1PA81	PACKAN DAWN	15001193	REIMBURSEMENT	50.2
304546	2/25/2015	1PA82	PARK GRACE H	15000488	REIMBURSEMENT	141.4
304546	2/25/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	68.05
304547	2/25/2015	1RE39	REYES JILLIAN	15000551	REIM: 2015 ATTORNEY CERT FEE	125
304548	2/25/2015	1RO43	ROSENTHAL ROBERT	15001109	REIMBURSEMENT: NJ LAWYERS FUND	212
304549	2/25/2015	1SA39	SALEH KAMAL	15000864	WORK RELATED EXPENSE REIMBURSE	295.02
304550	2/25/2015	1SC04	SCHNEIDER DAVID	15001113	REIMBURSEMENT: NJ LAWYERS FUND	212
304551	2/25/2015	1SC19	SCHMIDT ARNOLD	15000855	Mileage Reimbursemet	62.72
304552	2/25/2015	1SI07	SILVER ALAN	15001161	REIMBURSEMENT: NJ LAWYERS FUND	212
304553	2/25/2015	1ST02	STAGICH ROBERT	15000780	WORK SHOE REIMBURSEMENT	199.99
304554	2/25/2015	1ZY02	ZYRIEK STACEY E	15001173	REIMBURSEMENT: NJ LAWYERS FUND	183
304555	2/25/2015	AAA01	AAA EMERGENCY SUPPLY CO. INC.	15000229	FIRE FOAM	14369
304556	2/25/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	106.86
304557	2/25/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	6260.55
304558	2/25/2015	ALI04	ALI JUDI	15001006	SANE, JANUARY 2015	140
304558	2/25/2015	ALI04	ALI JUDI	15001006	SANE, JANUARY 2015	10
304559	2/25/2015	AME5U	AMERICAN JAIL ASSOCIATION	14007993	MEMBERSHIP DUES	500
304560	2/25/2015	APA05	APA-NJ	15000386	REGISTRATION	310
304561	2/25/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000138	FOOR SERVICE	89726.24
304562	2/25/2015	ARA04	ARAMSCO	14009311	DEON SHOWER/ACCESSORIES	3384.63
304563	2/25/2015	ARI02	A RIFKIN CO	14009399	COURIER BAG	314.47
304564	2/25/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	36
304564	2/25/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	2026.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304565	2/25/2015	AUT14	AUTOZONE NORTHEAST INC	15000718	AUTOMOTIVE BATTERIES	1428.52
304566	2/25/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	319.48
304567	2/25/2015	BAG10	BAGELS & BEANS	15000401	REFRESHMENT	745.25
304568	2/25/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	3366.24
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	350.4
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	248.2
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	540.5
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	244.8
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000307	SHELVING AND BRACKETS	540.5
304570	2/25/2015	BER00	BERCIK MICHAEL MD	15001077	EXPERT	580
304571	2/25/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007003	CDBG Grant	2904
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	184.8
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	126.8
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	22.4
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	199.5
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	56
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	141.4
304573	2/25/2015	BFI00	BFI	14008810	FURNITURE	680.94
304574	2/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	6800
304574	2/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	9000
304575	2/25/2015	BOW09	BOWCO LABORATORIES	15000831	EXTERMINATING	100
304576	2/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	198.47
304576	2/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	328.79
304577	2/25/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304578	2/25/2015	CAR48	CAROLYN DORFMAN DANCE COMP	14006793	2014 HEART GRANT RECIPIENT	800
304579	2/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	12186
304579	2/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	2310
304580	2/25/2015	CLE06	CLEVELAND TIRE	15000099	BLANKET FOR TIRES	1115.5
304581	2/25/2015	COM00	COMCAST	14002900	Cable Services	200.5
304581	2/25/2015	COM00	COMCAST	14002900	Cable Services	200.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304581	2/25/2015	COM00	COMCAST	14002900	Cable Services	199.8
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	113.31
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	82.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	82.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	102.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	113.31
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	102.15
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	112.4
304581	2/25/2015	COM00	COMCAST	15000190	CABLE SERVICES	188.96
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	212.3
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	252.8
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	213.91
304582	2/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	29585
304582	2/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000087	STATE MANDATED YOUTH SHELTER	32240
304582	2/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000756	CHILDRENS SHELTER CONTRACT	1015
304583	2/25/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	1380
304584	2/25/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	1789.08
304585	2/25/2015	COU26	COURIER NEWS	14000499	NEWSPAPER NOTICE - BLANKET PO	10.56
304586	2/25/2015	CRI17	CRIME STOPPERS OF UNION CO, INC	15000413	ASSOCIATION / MEMBERSHIP DUES	1500
304586	2/25/2015	CRI17	CRIME STOPPERS OF UNION CO, INC	15000630	2015 MEMBERSHIP RENEWAL	250
304587	2/25/2015	CRO07	CROWN SPECIALTIES - TROPHYS	15001010	PLAQUE	133.4
304588	2/25/2015	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	1672.09
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	322.62
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	4349.28
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	176.2
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	549.92
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	329.97
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	8655.9
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	274.45
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14009512	COMPUTERS AND EQUIPMENT	35330.12

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304588	2/25/2015	DEL07	DELL COMPUTER CORP	14009516	COMPUTERS AND EQUIPMENT	7545.72
304588	2/25/2015	DEL07	DELL COMPUTER CORP	15000164	BATTERY/ADAPTER	323.04
304589	2/25/2015	DEL16	DELTA DENTAL OF NJ	15000581	2015 Jan & Feb Premiums	110183.4
304590	2/25/2015	DEO01	DEO ELIZABETH	15000491	SANE, DECEMBER 2014	10
304590	2/25/2015	DEO01	DEO ELIZABETH	15000491	SANE, DECEMBER 2014	134
304591	2/25/2015	DEP06	DEPTCOR	15000391	MATTRESSES	11200
304592	2/25/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	540
304593	2/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008686	NATURAL GAS	95.1
304593	2/25/2015	DIR06	DIRECT ENERGY BUSINESS	14009515	NATURAL GAS	6500
304593	2/25/2015	DIR06	DIRECT ENERGY BUSINESS	15000895	NATURAL GAS	5943.37
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	14006557	DRINKING WATER	36.1
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	14007803	BLANKET FOR BOTTLE WATER	11.97
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	123.69
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	78.78
304595	2/25/2015	ELI42	ELIZABETH US POSTMASTER	15000598	POSTAGE DUE ACCOUNT	10000
304596	2/25/2015	ELI52	ELIZABETH AUTO GLASS CO	15000973	auto glass & installation	850
304597	2/25/2015	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	15837.6
304598	2/25/2015	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	345.51
304598	2/25/2015	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	569.39
304598	2/25/2015	FAS03	FASTENAL COMPANY	14009246	INDUSTRIAL/MRO SUPPLIES-EQUIP.	77.42
304599	2/25/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	349.44
304600	2/25/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	18.29
304601	2/25/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	270
304602	2/25/2015	FIS01	FISCHER JOSEPH P	15000227	PERFORMANCE	375
304603	2/25/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15000582	2015 Flagship Health Systems	3323.82
304605	2/25/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	90
304606	2/25/2015	GAP00	GAPIN MARY	14008744	REFUND TREASURY	17
304607	2/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	3377.78
304607	2/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	791.31
304607	2/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	317.37

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304608	2/25/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	308.8
304609	2/25/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	115965.6
304610	2/25/2015	GRA60	GRAINGER	15000550	FIRE RESCUE TOOLS	16677.8
304611	2/25/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	5000
304612	2/25/2015	HEA25	HEALTH EDCO	15000682	CARRYING CASES	485
304613	2/25/2015	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	2223
304613	2/25/2015	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	1744.56
304613	2/25/2015	HIL10	HILLSIDE TOWNSHIP OF	14007192	CDBG Grant	22500
304614	2/25/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	17090.6
304615	2/25/2015	HOR20	HORIZON BC/BS OF NJ	15000277	2015 Horizon Medical Premiums	3233016
304616	2/25/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	4708.13
304618	2/25/2015	HRS01	HR SYSTEMS INC	15000863	Software Consulting	375
304619	2/25/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15000517	GRAPHIC ART SUPPLIES	242
304620	2/25/2015	IND04	INDUSTRIAL RUBBER COMPANY	14005808	HYDRAULIC PARTS	41.21
304620	2/25/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	364.89
304621	2/25/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008722	14 WDW 116 JOB SKILLS	2133.34
304622	2/25/2015	INT1J	INTERNATIONAL ASSN OF CORONER	15000601	MEMBERSHIP DUES	100
304623	2/25/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	14005896	LEGAL SERVICES	2807.22
304623	2/25/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	15000853	LEGAL SERVICES	4242.78
304624	2/25/2015	JEF00	JEFCO EQUIPMENT SUPPLY INC	15000280	DOG WASTE PICKUP BAGS	1170
304625	2/25/2015	JEF03	JEFFERSON PARK MINISTRIES	14008999	Subcontract	6700
304625	2/25/2015	JEF03	JEFFERSON PARK MINISTRIES	14008999	Subcontract	9554
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	179
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	458.86
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	83.1
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	470.4
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	11.81
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	11.81
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	134.4
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	116



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304627	2/25/2015	JOH44	JOHNSTON COMMUNICATIONS	15000829	TELEPHONE REPAIR	260
304628	2/25/2015	KEI00	KEISER THELMA L.	15001009	SANE, JANUARY 2015	395.5
304628	2/25/2015	KEI00	KEISER THELMA L.	15001009	SANE, JANUARY 2015	10
304629	2/25/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	52.5
304630	2/25/2015	KOL02	KOLOGI EDWARD J ESQ	14008596	LEGAL SERVICES	2798
304630	2/25/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	1846
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	6.3
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14009290	INTERPRETATION SERVICES	101.75
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14009290	INTERPRETATION SERVICES	95.45
304632	2/25/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	137
304633	2/25/2015	LAW01	LAW ENFORCEMENT INT UNIT(LEIU	15000534	MEMBERSHIP DUES ROBERT MASON	595
304634	2/25/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14008740	BODY ARMOR	2133.79
304634	2/25/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14008740	BODY ARMOR	6575.97
304635	2/25/2015	LAW18	LAWYERS DIARY AND MANUAL	15001183	LAWYERS DIARY MANUAL	106
304636	2/25/2015	LAW19	LAWYERS DIARY & MANUAL	15001078	LAW BOOKS	1806
304637	2/25/2015	LEG06	LEGALLY YOURS INTEREPRETING	15000692	PROFESSIONAL SERVICES	162.5
304638	2/25/2015	LEX06	LEXIS NEXIS	14008695	LEGAL PUBS ACCT# 161PMV	2717
304638	2/25/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	72.27
304638	2/25/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	541.25
304639	2/25/2015	LOR01	LORCO PETROLEUM SERVICES	15000953	hazardous waste removal	1599
304640	2/25/2015	MAC05	MACK CAMERA SERVICE	15000795	SELPHY COLOR INK/PAPER SET	104.37
304641	2/25/2015	MAC35	MACDERMANT LYNDA	15001014	SANE, JANUARY 2015	614
304641	2/25/2015	MAC35	MACDERMANT LYNDA	15001014	SANE, JANUARY 2015	10
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1399.91
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	580.51
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1403.5
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	612.11
304643	2/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	195.5
304644	2/25/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	89.95
304645	2/25/2015	MET03	METRO FLAG CO	15000844	USA & NJ FLAGS	409.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304646	2/25/2015	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	327.92
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000242	INTERNATIONAL TRUCK PARTS	2675.87
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000242	INTERNATIONAL TRUCK PARTS	1683.4
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	3325.01
304648	2/25/2015	MID38	MIDDLESEX CO PROSECUTOR'S OFC	14009538	MANDATORY ICLE	233.76
304649	2/25/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
304650	2/25/2015	MOR82	MORRIS COUNTY PUBLIC SAFETY	14009308	REGISTRATION	45
304651	2/25/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	73.5
304651	2/25/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	64.75
304652	2/25/2015	MRN00	MR NINO'S PIZZA	15000750	UC Step Planning Meeting	119.9
304653	2/25/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	1723.34
304654	2/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	210.16
304654	2/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	206
304655	2/25/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	21440.66
304656	2/25/2015	NATH16	NATIONAL PUBLIC HEALTH INFO	15000499	MEMBERSHIP DUES	60
304657	2/25/2015	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	228.5
304657	2/25/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	680.4
304658	2/25/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	16080
304659	2/25/2015	NEO01	NEOPOST USA INC	14001977	BLANEKT FOR POSTAGE SUPPLIES	2044.06
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	32570.55
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	09004527	PROF SERV/JUSTICE COMPLEX	12950
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	20000
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	40000
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	7287.45
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	117.3
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	266.57
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	162800
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	24440
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	15000011	ARCHITECUAL SERVICES	4800
304661	2/25/2015	NEU02	NEUMAHR DIETRICH J	15000558	K-9 UNIT DOG	6800

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304662	2/25/2015	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	15000236	2015 membership	2000
304663	2/25/2015	NEW3W	NEW YORK TIMES	15000333	SUBSCRIPTION	508.2
304664	2/25/2015	NEW5V	NEW JERSEY ASSN PUBLIC HEALTH	15000501	MEMBERSHIP DUES	75
304665	2/25/2015	NEW5W	NEWARK FIRE DEPARTMENT	15000803	REIMBURSEMENTS	45609.96
304666	2/25/2015	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	180.9
304666	2/25/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	19.1
304667	2/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	14890.68
304667	2/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	5399.53
304667	2/25/2015	NIN05	921 ELIZABETH AVENUE LLC	15000372	Rent	38087.79
304668	2/25/2015	NJA PROS	NJ ADVANCE MEDIA	14001174	LEGAL ADVERTISING	139.88
304669	2/25/2015	NJA05	NJACTBC INC	15001186	MEMBERSHIP DUES	1000
304670	2/25/2015	NJA14	NEW JERSEY AMERICAN WATER	14009214	WATER UTILITY	691.47
304671	2/25/2015	NJA1X	NJ ADVANCE MEDIA	14000498	NEWSPAPER NOTICE - BLANKET PO	102.08
304672	2/25/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	240
304673	2/25/2015	NJD66	NJ DIVISION OF FISH GAME & WIL	15000624	PERMIT	42
304674	2/25/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	1066
304674	2/25/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009415	14 WAD 128 JOB SKILLS	1600
304675	2/25/2015	NJI13	NJICLE-NEW JERSEY INST FOR	15000316	REGISTRATION	136
304676	2/25/2015	NJR01	NJ RECREATION & PARK ASSN	15000633	REGISTRATION	1480
304677	2/25/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000660	NJ WATER CONNECTION FEE	200
304678	2/25/2015	NJS95	NJ SLED DOG CLUB	15000876	PROGRAM	250
304679	2/25/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	595
304679	2/25/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2500
304680	2/25/2015	NOR97	NORTH EAST TIRE INC	15000974	GOODYEAR TIRES	1382.04
304681	2/25/2015	PAR05	PARKER GREENHOUSE	15000921	HORTICULTURE SUPPLIES	601.25
304682	2/25/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	42625.01
304683	2/25/2015	PBA01	PBA-199	15001134	2015 INSURANCE DEVELOPMENT	43500
304684	2/25/2015	PBA01	PBA-199	15001124	2015 POSTAGE	1500
304685	2/25/2015	PBA06	PBA LOCAL NO 73	15001314	2015 INSURANCE DEV. FUND	10800
304686	2/25/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	3524.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304687	2/25/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14007382	BRIANT PARK IMP PROJECT	57281
304688	2/25/2015	PLA07	PLAINFIELD CITY OF	14003404	CDBG Grant	17207
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	14006935	TO PROVIDE PRE EMPLOYMENT	2170
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	14008805	MEDICAL SERVICES	5180
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000032	MEDICAL SERVICES	2780
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	1810
304690	2/25/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	22.5
304691	2/25/2015	PSE00	PSE&G	14008685	ELECTRICAL SERVICES	174.43
304691	2/25/2015	PSE00	PSE&G	14009514	ELECTRIC	6000
304691	2/25/2015	PSE00	PSE&G	15000873	NATURAL GAS DELIVERY	841.48
304692	2/25/2015	PUB04	PUBLIC SERV ELEC & GAS	14009487	ELECTRIC CHARGES	940.65
304693	2/25/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15000671	HEATING FUEL OIL	103.77
304693	2/25/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15000671	HEATING FUEL OIL	432.37
304694	2/25/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	6254.57
304695	2/25/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	830.5
304696	2/25/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	375.45
304696	2/25/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	29869.69
304697	2/25/2015	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	299.5
304697	2/25/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	5893.03
304698	2/25/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	3336.7
304702	2/25/2015	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	35.32
304702	2/25/2015	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	197.93
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	25.33
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	13.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	175.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	27.05
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	331.24
304702	2/25/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	216.59
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	79.1
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000331	Ricoh MP4000	105
304702	2/25/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
304702	2/25/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
304702	2/25/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
304702	2/25/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
304702	2/25/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
304702	2/25/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
304702	2/25/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852(\$118.36)-BLANKET	118.36
304702	2/25/2015	RIC46	RICOH USA, INC.	15000754	Ricoh MP2852(\$115.26)-BLANKET	115.26
304702	2/25/2015	RIC46	RICOH USA, INC.	15000755	Ricoh MP2852(\$99.40)-BLANKET	99.4
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	331.24
304702	2/25/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 (\$103.50)	103.5
304702	2/25/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 (\$176.74)	176.74
304702	2/25/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	192.44
304702	2/25/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48
304702	2/25/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	17.24
304702	2/25/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	375.28
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000979	Ricoh MPC5000	342.87
304703	2/25/2015	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
304704	2/25/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	203.53
304705	2/25/2015	RUB09	RUBBERSTAMPS.COM	14003307	RUBBER STAMPS	754.74
304706	2/25/2015	RUT35	RUTGERS, STATE UNIVERSITY	15000728	REGISTRATION	1580
304706	2/25/2015	RUT35	RUTGERS, STATE UNIVERSITY	15000729	REGISTRATION	395
304707	2/25/2015	RUT68	RUTGERS SCHL OF PUBLIC HEALTH	15000701	REGISTRATION FEE	90
304708	2/25/2015	SAF25	SAFE-T	15000839	FIRE HOSE	5341
304709	2/25/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	1587.99
304709	2/25/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	694.34
304710	2/25/2015	SCH13	SCHMIDT VICTORIA	15001016	SANE, JANUARY 2015	54
304710	2/25/2015	SCH13	SCHMIDT VICTORIA	15001016	SANE, JANUARY 2015	10
304711	2/25/2015	SHE20	SHERIFF'S ASSN OF NJ	15000744	MEMBERSHIP RENEWAL	1446
304712	2/25/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000512	WALLPAPER	898.2
304713	2/25/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	380
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009012	14 WAD 114 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009012	14 WAD 114 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009013	14 WAD 115 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009014	14 WDW 123 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009014	14 WDW 123 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009015	14 WDW 124 JOB SKILLS	2564
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009016	14 WDW 125 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009016	14 WDW 125 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009017	14 WDW 126 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009018	14 WDW 127 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009019	14 WDW 128 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009019	14 WDW 128 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009020	14 WDW 129 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009021	14 WDW 130 JOB SKILLS	2607.2
304715	2/25/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	700.8
304716	2/25/2015	SPE44	SPECTROTEL	14005090	Data Services	463.16
304716	2/25/2015	SPE44	SPECTROTEL	15000615	addition to po 14005090	19.34
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	96
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	93.24
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	532.8
304718	2/25/2015	STO08	STOLLEN MACHINE & TOOL CO	15001099	FABRICATE DOZER PARTS	340
304719	2/25/2015	STO38	STONE JOHN K	15001164	TRANSCRIPTS	40.15
304720	2/25/2015	SUB31	SUBURBAN PROPANE	14002692	PROPANE	113.92
304720	2/25/2015	SUB31	SUBURBAN PROPANE	14008396	PROPANE	316.66
304720	2/25/2015	SUB31	SUBURBAN PROPANE	14008396	PROPANE	44.41
304721	2/25/2015	SUM48	SUMMIT SOUNDZ ENTERTAINMENT	15000303	RENTAL OF PROJECTOR	800
304722	2/25/2015	SUM51	SUMMIT CITY OF- ADMINISTRATOR	14007072	CDBG Grant	4000
304723	2/25/2015	TL00	T & L CATERERS	15000727	CATERING	225
304724	2/25/2015	TOR17	TORRES DIALIZA	15000565	REFUND	30
304725	2/25/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	89.65
304726	2/25/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000440	Vehicle Lighting	27833.01
304727	2/25/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	63.94
304728	2/25/2015	UCC14	UC COLLEGE	14003553	13 WDW 114 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006338	13 WAD 126 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006338	13 WAD 126 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006339	13 WAD 128 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006339	13 WAD 128 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	15001015	RENOVATION AND IMPROVEMENT	4560
304728	2/25/2015	UCC14	UC COLLEGE	15001015	RENOVATION AND IMPROVEMENT	13212.55



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304729	2/25/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15000498	MEMBERSHIP FEES	70
304730	2/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15000985	COURSE REGISTRATION	85
304730	2/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15000986	COURSE REGISTRATION	85
304731	2/25/2015	UCR00	UC REC & PARKS ASSN	15000672	MEMBERSHIP	180
304732	2/25/2015	UCS01	UC ST PATRICKS DAY PARADE COM.	15001213	SPONSORSHIP	4000
304733	2/25/2015	UCV00	UC VO-TECH CENTER	15000121	MONTHLY SUPPORT VOUCHERS 2015	375000
304734	2/25/2015	ULT04	ULINE	15000533	LABEL PRINTER SUPPLIES	761.2
304735	2/25/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	53.28
304736	2/25/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	19.26
304737	2/25/2015	UNI45	UNITED PARCEL SERVICE	15000899	MESSENGER SERVICES	71.27
304737	2/25/2015	UNI45	UNITED PARCEL SERVICE	15000899	MESSENGER SERVICES	21.65
304738	2/25/2015	UNI4P	UNION COUNTY CLERK'S BUSINESS	15000915	REIMB FOR CREDIT CARD FEES	188.4
304739	2/25/2015	USP04	U S POSTAL SERVICE	15001376	BLANKET FOR POSTAGE	50000
304740	2/25/2015	V-C00	V-COMM L.L.C.	14005209	FCC WORK	500
304740	2/25/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	6100
304741	2/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	1174.5
304741	2/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	43.5
304741	2/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	8.2
304742	2/25/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	333.4
304743	2/25/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
304744	2/25/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	111.36
304744	2/25/2015	VER08	VERIZON WIRELESS	15000015	WIRELESS SERVICE-EMS AIRCARDS	2721.14
304744	2/25/2015	VER08	VERIZON WIRELESS	15000016	WIRELESS SERVICE-BLACKBERRIES	4431.23
304744	2/25/2015	VER08	VERIZON WIRELESS	15000017	WIRELESS SERVICE-BLACKBERRIES	1727.69
304744	2/25/2015	VER08	VERIZON WIRELESS	15001157	WIRELESS SERV-RESPONDERS	2133.34
304745	2/25/2015	VER09	VERIZON BUSINESS	14007165	Telephones	488.36
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	350.71
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	555
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	655
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.58

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304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9582.53
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	244.99
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	2302.34
304745	2/25/2015	VER09	VERIZON BUSINESS	15000903	Telephones	1243.41
304746	2/25/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	6033.08
304746	2/25/2015	VER34	VERMONT SYSTEMS, INC	15000790	RECTRAC SOFTWARE MAINTENANCE	2719.2
304747	2/25/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
304748	2/25/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	7212.25
304749	2/25/2015	WBM00	W B MASON	14008328	OFFICE SUPPLIES	543.68
304749	2/25/2015	WBM00	W B MASON	15000286	OFFICE SUPPLIES	1988.78
304749	2/25/2015	WBM00	W B MASON	15000343	OFFICE SUPPLIES	731.58
304749	2/25/2015	WBM00	W B MASON	15000349	OFFICE SUPPLIES	65.21
304749	2/25/2015	WBM00	W B MASON	15000355	HP GENUINE CARTRIDGE	219.96
304749	2/25/2015	WBM00	W B MASON	15000469	OFFICE SUPPLIES	2012.34
304749	2/25/2015	WBM00	W B MASON	15000524	OFFICE SUPPLIES	645.31
304750	2/25/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	183.37
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	14007054	BLANKET PO- PLAQUES AND AWARDS	98.32
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	14007054	BLANKET PO- PLAQUES AND AWARDS	10
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	14007735	BLANKET PO- PLAQUES AND AWARDS	350
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	360
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	15000785	PLAQUES AND AWARDS	578.18
304752	2/25/2015	WHI33	WHITE DARRYL R JR.	15000176	MORTUARY SERVICES	725
304753	2/25/2015	WIL04	WILFRED MAC DONALD INC	14008340	JACOBSEN PARTS	4908.13
304754	2/25/2015	WIL31	WILLIAMS NURSERY	15001011	FIRE PITS	180
304755	2/25/2015	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	152.16
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1125
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1236
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	412

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304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	271.2
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1236
304756	2/25/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
304756	2/25/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
304757	2/25/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	487.7
1054	2/26/2015	MET47	METROPOLITAN INTERPRETERS AN	14006138	TRANSLATION SERVICES	4675.38
1054	2/26/2015	MET47	METROPOLITAN INTERPRETERS AN	14006138	TRANSLATION SERVICES	1236.02
1274	2/26/2015	MOT14	MOTOROLA INC	14007554	COMMUNICATIONS SYSTEM	42136.45
1440	2/26/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000531	FAX MACHINE	1332
1636	2/26/2015	ACC23	ACCESS DATA	15000781	COMPUTER FORENSIC SOFTWARE	2238
1671	2/26/2015	CAY00	CAYMAN CHEMICAL CO INC	15000314	DRUGS, LABORATORY	348
1671	2/26/2015	CAY00	CAYMAN CHEMICAL CO INC	15000528	DRUGS, LABORATORY	220
1672	2/26/2015	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	1804.49
1672	2/26/2015	FIS12	FISHER SCIENTIFIC	14007686	LABORATORY SUPPLIES	1440.12
1672	2/26/2015	FIS12	FISHER SCIENTIFIC	14009495	LABORATORY SUPPLIES	2113.44
1673	2/26/2015	SIR00	SIRCHIE FINGER PRINT LABS	14008380	SEXUAL ASSAULT KITS	836.6
2294	2/26/2015	CRA09	CRANFORD POLICE DEPT	15000996	FORFEITURE DISTRIBUTION	4201.85
2295	2/26/2015	RAH13	RAHWAY POLICE DEPT	15001001	FORFEITURE DISTRIBUTION	94.25
2296	2/26/2015	ROA02	ROA ANDREW	14004881	RETURN OF MONEY SP#021-14	33
2297	2/26/2015	ROS12	ROSELLE PARK POLICE DEPT	15000999	FORFEITURE DISTRIBUTION	891.15
2298	2/26/2015	UNI24	UNION TWNSHP POLICE DEPT	15000998	FORFEITURE DISTRIBUTION	3136.25
304758	2/26/2015	COU34	COUNTY OF UNION-GRANT - BK 11	14005200	HOME MAKER SERVICES	78781.14
304759	2/26/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001048	REIMBURSEMENT	1598.09
304759	2/26/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001048	REIMBURSEMENT	6392.36
304760	2/26/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	15001065	January DCRP	2954.23
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000911	FRINGE BENEFITS	4739.32
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001028	FRINGE REIMBURSEMENT	1838.43
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001029	FRINGE REIMBURSEMENT	15325
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001030	FRINGE REIMBURSEMENT	1614.6

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304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001374	FRINGE BENEFITS	12632.27
304762	2/27/2015	BAL21	BALLY'S ATLANTIC CITY	15001488	LODGING	225
304763	3/4/2015	1AL36	ALTAVILLA JOSEPH J	15001426	REIMBURSEMENT	212
304764	3/4/2015	1BA64	BARRY ROBERT E	15001427	REIMBURSEMNET	212
304765	3/4/2015	1CH23	CHIRAFESI CHARLES	15001335	REIMBURSEMENT FOR REFRESHMENTS	451.59
304766	3/4/2015	1DA58	DALTON AMANDA K	15001364	REIMBURSEMENT: NJ LAWYERS FUND	183
304767	3/4/2015	1DO12	DOWZYCKI BRUCE	15001221	WORK BOOT REIMBURSEMENT (2015)	172.95
304768	3/4/2015	1DO38	DONOVAN DENNIS	15001395	REIMBURSEMENT	62.06
304769	3/4/2015	1DU37	DUPREY MELISSA	15000387	MILEAGE REIMBURSEMENT	138.15
304770	3/4/2015	1FL12	FLEMMING MICHAEL RN	14008830	EMPLOYEE REIMBURSEMENT	10
304771	3/4/2015	1GH02	GHALI MICHELLE JASMINE	15001111	REIMBURSEMENT: NJ LAWYERS FUND	212
304772	3/4/2015	1GI08	GILLON CHARLES	15000487	MILEAGE REIMBURSEMENT	50.4
304773	3/4/2015	1GI25	GIRALDI ANDREW	15001332	REimbursement Unpaid Intern	248
304774	3/4/2015	1HU26	HUDAK CHRISTOPHER	15001270	REIMBURSEMENT	115
304775	3/4/2015	1IS00	ISENHOUR THOMAS	15001296	REIMBURSEMENT: NJ LAWYERS FUND	212
304776	3/4/2015	1JO39	JONES PATRICK	15001358	WORK BOOT REIMBURSEMENT (2015)	200
304777	3/4/2015	1KI01	KILGORE JR ROGER	15001126	REIMBURSEMENT	189.47
304778	3/4/2015	1KR03	KRAUS SCOTT	15001355	REIMBURSEMENT: NJ LAWYERS FUND	212
304779	3/4/2015	1LA54	LAWSON SHERITA	15001125	REIMBURSEMENTS	205.21
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	182.38
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	239.47
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	8.2
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	1405.32
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	1750
304781	3/4/2015	1PI31	PISINO CYNTHIA (HSS II)	15000477	MILEAGE REIMBURSEMENT	36
304782	3/4/2015	1PO22	PORTER NASHEEN	15001356	REIMBURSEMENT: NJ LAWYERS FUND	183
304783	3/4/2015	1SE22	SEARLES HELAINE	15000388	MILEAGE REIMBURSEMENT	37.52
304784	3/4/2015	1SH22	SHEETS MICHAEL C	15001359	REIMBURSEMENT: NJ LAWYERS FUND	212
304785	3/4/2015	1TI05	TIRONE MELISSA ANN	15001301	REIMBURSEMENT: NJ LAWYERS FUND	212
304786	3/4/2015	1TR14	TRELEASE BRIAN	15001361	REIMBURSEMENT	212

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304787	3/4/2015	ADM02	ADMIN OFFICE OF THE COURT	14006391	14 YSC 100 JUVENILE INTENSIVE	10523.32
304788	3/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
304788	3/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	319.8
304788	3/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	338.67
304789	3/4/2015	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	1200
304789	3/4/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	11076.75
304790	3/4/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15001197	RENT CHARGES FOR 342	113351.1
304791	3/4/2015	ALG01	ALGARVE RESTAURANT	15001223	REFRESHMENT	322.5
304792	3/4/2015	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	580
304792	3/4/2015	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	225
304793	3/4/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
304794	3/4/2015	AME9N	AMERICAN PAYROLL ASSOCIATION	14007676	MEMBERSHIP DUES	219
304795	3/4/2015	ANC11	ANCHOR	14008629	MASONARY EQUIPMENT	783.9
304796	3/4/2015	ANI01	ANIXTER	14000871	Telephone Equipment	450
304796	3/4/2015	ANI01	ANIXTER	14000871	Telephone Equipment	742
304797	3/4/2015	APP22	APPLE INC	14008930	IPAD & AppleCare	826
304798	3/4/2015	APU01	APUZZIO SALVATORE, JR	15001187	Medical Reimbursement	855.68
304798	3/4/2015	APU01	APUZZIO SALVATORE, JR	15001187	Medical Reimbursement	450.62
304799	3/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	33997.58
304800	3/4/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	3768.99
304801	3/4/2015	ATL42	ATLANTIC TACTICAL	15000010	BODY ARMOR	14160
304802	3/4/2015	ATT03	ATTAINMENT COMPANY INC	15000683	EDUCATIONAL MATERIAL	598.5
304803	3/4/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	1066.67
304804	3/4/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	262.5
304805	3/4/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	192.5
304806	3/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	1401.53
304806	3/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	16490.97
304807	3/4/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	119
304808	3/4/2015	BRO1J	BROWN & BROWN METRO INC	15001278	Joseph Cryan Surety Bond	72
304809	3/4/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750

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304810	3/4/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	105.38
304811	3/4/2015	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	3983.8
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	919.42
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	1546.76
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	25279.11
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	2274.05
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	9727.4
304813	3/4/2015	CAS50	CAST PRODUCTS,INC	15000712	VENT COVER	30.33
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1520
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	22793.5
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		13548.87
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		305.47
304815	3/4/2015	CDW03	CDW-G	15000296	COMPUTER TABLETS	10517.74
304815	3/4/2015	CDW03	CDW-G	15000296	COMPUTER TABLETS	8123.64
304815	3/4/2015	CDW03	CDW-G	15000614	SAMSUNG LED TV	242.49
304816	3/4/2015	CHI14	CHILDS RICHARD	15001076	EXPERT	750
304817	3/4/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	18170.43
304817	3/4/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	7132.5
304818	3/4/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	20.5
304818	3/4/2015	CNA01	C N A SERVICES	14009096	BLANKET PRINTER CARTRIDGES	437.42
304818	3/4/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	637.2
304818	3/4/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	7381.39
304818	3/4/2015	CNA01	C N A SERVICES	15000172	POWDER FREE NITRILE GLOVES	9344
304819	3/4/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008580	Subcontract	6015.55
304820	3/4/2015	CON91	CONTE GAIL	15001046	INSTRUCTOR	1953.75
304821	3/4/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15000142	MEDICAL AND HEALTH SERVICES	450195
304822	3/4/2015	COR53	CORE MECHANICAL INC.	14001595	PIPEFITTING & HEATING	237.52
304823	3/4/2015	CYC00	CYCLE CHEM INC	15000515	HAZERDOUS WASTE REMOVAL	1512.15
304824	3/4/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
304825	3/4/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	1779.92

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304826	3/4/2015	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGIOUS SERVICES	563.29
304827	3/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	5975
304828	3/4/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14008263	POPCORN KIT	159
304829	3/4/2015	DIR03	DIRECTV	15000254	ANNUAL SUBSCRIPTION PAYMENT	1210.85
304829	3/4/2015	DIR03	DIRECTV	15000256	MONTHLY PROTECTION PLAN/FEES	750
304830	3/4/2015	DIS17	DISCOVERY BENEFITS DIS 17	14003758	Discovery Premiums	2812.85
304830	3/4/2015	DIS17	DISCOVERY BENEFITS DIS 17	15001218	2015 Discovery Premiums	2672.25
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	14007537	WATER DELIVERY SERVICES	127.68
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	95.76
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	14007733	WATER DELIVERY SERVICE	477.72
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	280.31
304832	3/4/2015	EAR01	EARDLY T PETERSEN CO THE	15000427	VARIOUS SIZES OF CHAINS	753
304833	3/4/2015	EIS00	EISENBERG ASSOC INC	15000988	SOFTWARE MAINTENANCE & SUPPORT	4900
304834	3/4/2015	ELI20	ELIZABETH CITY OF	14007627	Contract	4860
304835	3/4/2015	ELI32	ELIZABETH PARKING AUTHORITY	13008244	Parking Vouchers for WIB Event	450
304836	3/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	15001241	TRUCK BODY COLLISION REPAIR	515.73
304837	3/4/2015	ELI77	ELIZABETH TOWN GAS	15001137	DELIVERY OF NATURAL GAS ACCTS	55190.79
304838	3/4/2015	ELI79	ELIZABETH TOWN GAS	15001138	COMMERCIAL NATURAL GAS DELIVER	20000
304839	3/4/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
304840	3/4/2015	EPL00	EPLUS TECHNOLOGY INC	15000409	Managed Services & Firewall	9629.6
304841	3/4/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	1660.15
304842	3/4/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	34.59
304842	3/4/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	22.77
304843	3/4/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15000269	TRANSMISSION REPAIR	1001.61
304843	3/4/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001155	TRANSMISSION REPAIR	8465.06
304844	3/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	145
304845	3/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	13009264	PROF SERV DAM INSPECTION FEES	9939.22
304845	3/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	18730.32
304846	3/4/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	130.8
304847	3/4/2015	GAR29	GARWOOD AUTO PARTS CO	15000882	HEAVY DUTY SOAP & DISPENSER	532.67

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304848	3/4/2015	GPA00	GPANJ INC	15000472	MEMBERSHIP DUES	100
304849	3/4/2015	GRA60	GRAINGER	15000397	FIRE RESCUE TOOLS	80875.56
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	85.34
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	155.28
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	170.76
304850	3/4/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1585
304850	3/4/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	6260
304851	3/4/2015	HAR12	HARRAHS MARINA	15001368	NJAE0 CONVENTION	2162
304852	3/4/2015	HCE00	H C EQUITIES	15001308	RENTAL PAYMENT	255811.7
304853	3/4/2015	HER41	HERTZ EQUIPMENT RENTAL	14005475	POST HOLE DIGGER	119
304854	3/4/2015	HEW07	HEWLETT PACKARD COMPANY	14008939	PRINTER	129.99
304855	3/4/2015	HOM09	HOMEFIRST INC.	14007700	14-CSB-104M1 Subcontract	26876
304855	3/4/2015	HOM09	HOMEFIRST INC.	14008773	2014 FAMILY SUPPORT PROGRAM	37500
304856	3/4/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15000677	GRAPHIC ART SUPPLIES	1192.36
304857	3/4/2015	INC04	INCUBATOR INC. THE	15000422	14 WAD 140 JOB SKILLS	9800
304858	3/4/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15000866	PROFESSIONAL SERVICES	450
304859	3/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15000541	2015 Jan/Feb Dental Prmiums	31692.1
304859	3/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15001185	2015 IHS/Healthpleax Premiums	886.07
304860	3/4/2015	IVY00	IVY VISIONS INC	14001724	2014 ARTS RE-GRANT PROGRAM	350
304861	3/4/2015	JAC13	JACOBSON DISTRIBUTING CO	15000934	SAMSUNG TELEVISION	349
304862	3/4/2015	JCP00	JCP&L	15000896	ELECTRIC	96.91
304862	3/4/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	4251.53
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	14007672	LAB GASES CYLINDERS	52.94
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	960.97
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	416
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	15000730	LAB GASES CYLINDERS	78.17
304864	3/4/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000089	FITNESS FOR DUTY EVALUATIONS	1850
304865	3/4/2015	KEN03	KENILWORTH BORO OF	14007021	CDBG Grant	628.17
304865	3/4/2015	KEN03	KENILWORTH BORO OF	14008019	Contract	3238
304866	3/4/2015	KMI00	K&M INTERNATIONAL	14007540	RESALE ITEMS	2463.53



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304867	3/4/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
304867	3/4/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
304868	3/4/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	2892.75
304869	3/4/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009226	COPIER RENTALS	2806.74
304869	3/4/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009261	COLOR COPYING MACHINES	973.28
304870	3/4/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	281.7
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15000977	LAWYERS DIARY MANUAL	101
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15001132	LAWYER'S DIARY	3202
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15001132	LAWYER'S DIARY	2686
304872	3/4/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	72.27
304872	3/4/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	66
304873	3/4/2015	LIN13	LINDEN CITY OF	13009180	CDBG Grant	41771.15
304874	3/4/2015	LIT11	LITURGICAL PRESS, THE	15000923	RELIGIOUS BOOKS	627.75
304875	3/4/2015	LOR01	LORCO PETROLEUM SERVICES	15000953	hazardous waste removal	311.25
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	10.51
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	176.79
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	665
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	434.83
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1322.24
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	314.11
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	464.89
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	4423.54
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	26.5
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	13009618	PLAYGROUND EQUIPMENT	346.93
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1584.5
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1131.57
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1586.6
304879	3/4/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
304880	3/4/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	3725
304881	3/4/2015	MCA05	MCAA-MONMOUTH CO ASSESS.A	15000811	REGISTRATION	120

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304882	3/4/2015	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	762.33
304883	3/4/2015	MIC56	MICROSYSTEMS-NJ.COM LLC	15001035	Software /Support	10250
304884	3/4/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001252	INTERNATIONAL TRUCK PARTS	2151.8
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	275.6
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	351.28
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	178
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	273.99
304886	3/4/2015	MOB13	MOBILE CONCEPTS INC	14009315	REMOTE STARTER	220
304887	3/4/2015	MOS09	MO'S CATERING LLC	15001152	REFRESHMENTS FOR MEETING	80
304888	3/4/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	136.12
304889	3/4/2015	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	31.64
304889	3/4/2015	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1378.35
304890	3/4/2015	NAP06	NAPLES TECHNOLOGY INC	14006437	LCD 8 MONITOR STAND KTP885	878.56
304890	3/4/2015	NAP06	NAPLES TECHNOLOGY INC	14006915	LCD 8 MONITOR STAND KTP885	878.56
304891	3/4/2015	NAT79	NATL FUEL OIL	15001018	GASOLINE	30714.26
304892	3/4/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	20342.24
304893	3/4/2015	NAT12	NATIONAL OFFICE FURNITURE	14009372	Office Furniture	19420.56
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	2000
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	3772
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	23998.8
304895	3/4/2015	NEW100	NEWBOLD CORP.	15001133	INK ROLLS	67.63
304896	3/4/2015	NEW60	NEW JERSEY LAW JOURNAL	15001229	LEGAL ADVERTISING	1285.75
304897	3/4/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	136.88
304898	3/4/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	12849.26
304899	3/4/2015	NJA1U	NJACCHO	15000500	MEMBERSHIP DUES	250
304900	3/4/2015	NJA1Z	NJ ASSOC OF CO HUMAN SERV DIR	15001116	2015 Association Dues	100
304901	3/4/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15000765	ANNUAL CONFERENCE REGISTRATION	2000
304902	3/4/2015	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	15000392	MEMBERSHIP DUES	350
304903	3/4/2015	NJP04	NJ PLANNING OFFICIALS	15000827	BOOKS	59

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304904	3/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15001055	SITE REMEDIATION LSRP ANNUAL	6325
304905	3/4/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	912.18
304905	3/4/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	1170
304905	3/4/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	4340
304906	3/4/2015	PEN42	PENNSYLVANIA STATE UNIVERSITY	15000368	REGISTRATION	345
304907	3/4/2015	PHA01	PHARMA-CARE INC	15001210	PHARMECEUTICAL CONSULTANTS	17167.5
304908	3/4/2015	PHO04	PHOTO CENTER THE	15001219	PASSPORT FILM	1396.97
304909	3/4/2015	PRE28	PRESS GANEY ASSOC INC	15000832	PATIENT SURVEYS	483.84
304910	3/4/2015	PRE47	PRESTIGE AUTO WASH	14005052	CAR WASH SERVICES	218.88
304910	3/4/2015	PRE47	PRESTIGE AUTO WASH	15000880	CAR WASH SERVICES - DEC 2014	106.65
304911	3/4/2015	PRO03	PROCEED INC	14008739	15-SSH-109	3188.08
304912	3/4/2015	PRO89	PROSHUTO LISA	15001084	REFUND	250
304913	3/4/2015	PSE00	PSE&G	14008423	ELECTRICITY - DELIVERED	143398.4
304913	3/4/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	85097.55
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	934.88
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	871.48
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	108.95
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	103.99
304915	3/4/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	38.75
304915	3/4/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
304916	3/4/2015	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	24.36
304916	3/4/2015	RAH24	RAHWAY TRAVEL	14008138	TRAVEL SERVICES	1212.14
304916	3/4/2015	RAH24	RAHWAY TRAVEL	15000713	TRAIN TICKET	240
304917	3/4/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
304917	3/4/2015	RIC46	RICOH USA, INC.	15000452	RICOH MP9002SP	412.53
304918	3/4/2015	RON09	RONLEE REALTY, INC.	15001199	RENT CHARGES FOR PARKER ROAD	26041.67
304919	3/4/2015	ROS04	ROSELLE BORO OF	13006874	CDBG Grant	15000
304920	3/4/2015	ROS10	ROSELLE PARK BORO OF	14008969	TRAFFIC CTRL MONITORING SYSTEM	5156.46
304921	3/4/2015	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	189.46
304922	3/4/2015	ROY01	ROYAL PRINTING	15000594	TRANSLATION SERVICES	180

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304923	3/4/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	332.8
304923	3/4/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	286.06
304923	3/4/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	1167.2
304924	3/4/2015	RUT35	RUTGERS, STATE UNIVERSITY	15000656	REGISTRATION	175
304925	3/4/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000152	14 WDW 151 JOB SKILLS	1138.66
304925	3/4/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000152	14 WDW 151 JOB SKILLS	569.33
304926	3/4/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	5239.05
304927	3/4/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	847
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1391
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1568.48
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	983
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	26.26
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	13.13
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	519
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	1425
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	768.5
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000204	14 WDW 149 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000634	14 WAD 142 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000637	14 WDW 160 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000815	14 WAD 150 JOB SKILLS	3200
304930	3/4/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008345	2014 ROAD RESURFACING PHASE 2	114458.8
304931	3/4/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	741
304932	3/4/2015	STE17	STEPHENS INC	15000928	HYGEINE PRODUCTS	192.38
304933	3/4/2015	STR20	STRATEGIC MEDIA GROUP	15000885	CONSULTING/MARKETING SERVICE	6000
304934	3/4/2015	SWA10	SWANA	15001117	MEMBERSHIP RENEWAL	200

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304935	3/4/2015	TEM12	TEMPLE WILLIAM,JR	15001101	REIMBURSEMENT	38
304936	3/4/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	11845.31
304936	3/4/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10468.64
304937	3/4/2015	THO33	THOMSON REUTERS	14007312	MONTHLY SUBSCRIPTION	3980.5
304937	3/4/2015	THO33	THOMSON REUTERS	14009250	MONTHLY SUBSCRIPTION	1053.5
304937	3/4/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
304938	3/4/2015	TIM13	TIMETRAK SYSTEMS INC	14009472	EXPERT	4000
304939	3/4/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	13030.37
304939	3/4/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	2377.66
304940	3/4/2015	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	15753
304940	3/4/2015	TRI24	TRINITAS HOSPITAL	14009001	Subcontract	7258
304940	3/4/2015	TRI24	TRINITAS HOSPITAL	14009001	Subcontract	10350
304941	3/4/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000706	VEHICLE INSTALLATION	1600.75
304942	3/4/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	405.21
304943	3/4/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	6650
304943	3/4/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	9900
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	11800
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	29650
304944	3/4/2015	UCC14	UC COLLEGE	15000122	2015 MONTHLY SUPPORT VOUCHERS	1145138
304944	3/4/2015	UCC14	UC COLLEGE	15001298	RENOVATION TO LESSNER BUILDING	36907
304944	3/4/2015	UCC14	UC COLLEGE	15001299	RENOVATION TO THUL BUILDING	680642.4
304945	3/4/2015	UCI00	UC IMPROVEMENT AUTHORITY	14006161	M.O.U. per Reso. # 2014-631	43760.39
304945	3/4/2015	UCI00	UC IMPROVEMENT AUTHORITY	15001527	Memorandum of Understanding	55080.43
304945	3/4/2015	UCI00	UC IMPROVEMENT AUTHORITY	15001527	Memorandum of Understanding	2669.59
304946	3/4/2015	UCM04	UC MUNICIPAL INVESTIGATORS	15001114	2015 DUES PROSECUTOR'S	175
304947	3/4/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001092	COURSE REGISTRATION	85
304947	3/4/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001249	COURSE REGISTRATION	20
304948	3/4/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	1197.73
304949	3/4/2015	UCV00	UC VO-TECH CENTER	15001312	WEST HALL ADDITION PROJECT	711056

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304950	3/4/2015	UNI11	UNION COUNTY HEALTH	15000522	2015 MEMBERSHIP	20
304951	3/4/2015	UNI200	UNION VICINAGE PROBATION DIVI	14003252	14 YSC 110 UC NIGHT WATCH	1123.97
304952	3/4/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	601.94
304952	3/4/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	52560
304953	3/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	174
304954	3/4/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	1431.95
304955	3/4/2015	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	207.69
304955	3/4/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	456.32
304957	3/4/2015	VER61	VERRY ROBERT A CHIEF MA CPM	15000984	COURSE REGISTRATION	100
304958	3/4/2015	WBM00	W B MASON	14008944	OFFICE SUPPLIES	3893.48
304958	3/4/2015	WBM00	W B MASON	14009303	Storage cabinet	199.75
304958	3/4/2015	WBM00	W B MASON	14009304	Storage cabinet	199.75
304958	3/4/2015	WBM00	W B MASON	15000393	LASER POINTER	54.53
304959	3/4/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	2947
304959	3/4/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	4764
304960	3/4/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	57.06
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	97.7
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	57.56
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14008204	DRAWDOWN#1	135.56
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14008204	DRAWDOWN#1	71.27
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000700	INDUSTRIAL SUPPLIES	1526.35
304962	3/4/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	22637.39
1441	3/6/2015	WBM00	W B MASON	14007226	OFFICE SUPPLIES	633.84
1637	3/6/2015	ROS16	ROSELLE POLICE DEPT	15001047	REIMBURSEMENT OF OVERTIME	3054.75
1638	3/6/2015	UCP07	UC POLICE DEPT	15001095	REIMBURSEMENT OF OVERTIME	829.79
1674	3/6/2015	AME90	AMERA CHEM	14007617	DRUG IDENTIFICATION BIBLE	86.9
1675	3/6/2015	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	692.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1676	3/6/2015	CAY00	CAYMAN CHEMICAL CO INC	15001061	DRUGS, LABORATORY	120
2299	3/6/2015	CLA04	CLARK POLICE DEPT	15000997	FORFEITURE DISTRIBUTION	1018.55
2300	3/6/2015	DEP31	DEPA JOSEPH ESQ ATTY FOR	15000124	RETURN OF MONEY SP#324-14	10000
2301	3/6/2015	ELI36	ELIZABETH POLICE DEPT	15000995	FORFEITURE DISTRIBUTION	7846.15
2302	3/6/2015	GAR46	GARWOOD POLICE DEPARTMENT	15000994	FORFEITURE DISTRIBUTION	975
2303	3/6/2015	HIL09	HILLSIDE POLICE DEPT	15000993	FORFEITURE DISTRIBUTION	801.45
2304	3/6/2015	PLA16	PLAINFIELD POLICE DEPT	15001003	FORFEITURE DISTRIBUTION	27656.59
2305	3/6/2015	POR16	PORT AUTHORITY OF NY & NJ	15001004	FORFEITURE DISTRIBUTION	10692.5
2306	3/6/2015	ROS16	ROSELLE POLICE DEPT	15001000	FORFEITURE DISTRIBUTION	1801.8
2307	3/6/2015	WAL59	WALKER JERRY	15001245	RETURN OF MONEY SP#215-10	250
304963	3/6/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	15001524	FEBRUARY 2015 DCRP	2039.94
304964	3/6/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001457	JOBS IN BLUE - FEBRUARY	7837.53
304965	3/6/2015	USD09	US DISTRICT COURT	15001721	FILING FEE	400
304966	3/11/2015	1BAL79	Balo Meredith	15001483	REIMBURSEMENT: NJ LAWYERS FUND	212
304967	3/11/2015	1BR71	BROPHY LISA	15001633	EMPLOYEE REIMBURSEMENT	212
304968	3/11/2015	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	102.25
304969	3/11/2015	1CR18	CRYAN JOSEPH	15001587	FEBRUARY PETTY CASH	442.05
304970	3/11/2015	1DA26	DAYE GEORGE	15000883	REIMBURSEMENT	18
304971	3/11/2015	1MA48	MARTAKIS ALEXANDER	15001517	REIMBURSEMENT	100
304972	3/11/2015	1MU37	MUELLER CHRISTOPHER	15001393	EMPLOYEE REIMBURSEMENT	153.12
304972	3/11/2015	1MU37	MUELLER CHRISTOPHER	15001393	EMPLOYEE REIMBURSEMENT	317.33
304973	3/11/2015	1RE49	REYNOLDS MARIA	14009024	REIMBURSEMENT	400
304974	3/11/2015	1RO63	ROSA GIOVANNY	15000884	REIMBURSEMENT	16
304975	3/11/2015	1SI07	SILVER ALAN	15001459	REGISTRATION REIMBURSEMENT	34
304976	3/11/2015	AAM04	AAM MOTOR SALES LLC DBA	15000842	BLANKET FOR TRUCK REPAIRS	911.41
304977	3/11/2015	ADM02	ADMIN OFFICE OF THE COURT	14006391	14 YSC 100 JUVENILE INTENSIVE	8142.41
304978	3/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	12505.72
304979	3/11/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	460.28
304980	3/11/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	52.15
304981	3/11/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	20.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304981	3/11/2015	AKE00	A & K EQUIPMENT COMPANY	15001103	SNOW PLOW PARTS	583.31
304982	3/11/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000840	AMBULANCE REIMBURSEMENT	3313.62
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14006242	ANA MEMBERSHIP RENEWAL	1944
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14006242	ANA MEMBERSHIP RENEWAL	324
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14008677	AMER. NURSES ASSOC RENEWALS	648
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14008677	AMER. NURSES ASSOC RENEWALS	1296
304984	3/11/2015	APP19	APPLIED CONCEPTS INC	15000924	Radar Accessories	411
304985	3/11/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	12882.03
304986	3/11/2015	ARC00	ARC OF UNION COUNTY	15000193	14-CSB-103 Mod#1 Subcontract	13656
304987	3/11/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	75.08
304988	3/11/2015	ASH07	ASHRAMS FOR AUTISM	15001258	INSTRUCTOR	300
304989	3/11/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	1522.23
304990	3/11/2015	AUT14	AUTOZONE NORTHEAST INC	15000718	AUTOMOTIVE BATTERIES	421.94
304991	3/11/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	22.5
304992	3/11/2015	BAG10	BAGELS & BEANS	15000956	CATERING	270
304993	3/11/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	3960
304994	3/11/2015	BEL37	BELLA GINA'S	15001345	FOOD FOR MEETING	1159
304995	3/11/2015	BER00	BERCIK MICHAEL MD	15001428	EXPERT	900
304995	3/11/2015	BER00	BERCIK MICHAEL MD	15001430	EXPERT	1950
304995	3/11/2015	BER00	BERCIK MICHAEL MD	15001448	EXPERT	500
304996	3/11/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14009039	2014 GREENING GRANT	1592
304997	3/11/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	6306
304997	3/11/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	3640
304998	3/11/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
304999	3/11/2015	BRI07	BRISTOL-DONALD CO	15001012	SPREADER CONTROLLERS	9507.1
305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001402	MARINE INSURANCE POLICY	16900
305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001410	ALFRED FAELLA SURETY BOND	274
305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001411	ANIMAL MORTALITY POLICY	1578
305001	3/11/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750
305002	3/11/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	14004266	Fiber Lease/Maintenance	7400



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305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	7845.53
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	18820.46
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	9506.69
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	1706.67
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	3312.23
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	25159.2
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	31592.55
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	13985.8
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	11492.85
305004	3/11/2015	CDW01	CDW GOVERNMENT INC	15000646	Surface Pro	2720.34
305005	3/11/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007757	Subcontract LEGAL SERVICES	8475
305006	3/11/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	475.61
305006	3/11/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	555.61
305006	3/11/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	25360.87
305008	3/11/2015	CNA01	C N A SERVICES	14009401	SHIRTS	995.76
305009	3/11/2015	COM00	COMCAST	15000190	CABLE SERVICES	6.38
305009	3/11/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	273.55
305009	3/11/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	102.9
305009	3/11/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	102.9
305010	3/11/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
305011	3/11/2015	COM20	COMPUWEATHER	15001468	EXPERT	440
305012	3/11/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	298
305013	3/11/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
305014	3/11/2015	COU09	COUNTY BUSINESS SYSTEMS INC	14009373	Office Furniture	3696
305015	3/11/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	7946.4
305016	3/11/2015	COU1X	COUNTY NARCOTICS COMM ASSO	15001019	2015 DUES FOR UNION COUNTY	400
305017	3/11/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	11878.2
305018	3/11/2015	CRE03	CREATIVE VISUAL SYSTEMS	15000822	SUPPLIES-EDGE THERMAL PRINTER	6833.8
305019	3/11/2015	DEL07	DELL COMPUTER CORP	14003682	COMPUTERS & ACCESSORIES	15914.17
305019	3/11/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	1574.272

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305020	3/11/2015	DEL53	DELL MARKETING L.P.	15000260	software support	8078.97
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	14007585	BOTTLED WATER	27.93
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	121.72
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	11.97
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	15000902	BOTTLED WATER	19.95
305022	3/11/2015	EDM01	EDMUNDS & ASSOCIATES, INC.	14008753	Support/Maintenance	20580
305023	3/11/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	366.91
305024	3/11/2015	ELI42	ELIZABETH US POSTMASTER	15001515	POSTAGE DUE ACCOUNT	20000
305025	3/11/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	4054.79
305026	3/11/2015	FAM15	FAMILY PROMISE , INC	14008846	13 HES 108 INTERFAITH HOSPITAL	7213
305027	3/11/2015	FAR09	FARM-RITE, INC.	15000356	JCB PARTS & SERVICE	4378.52
305028	3/11/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	950
305029	3/11/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	928
305030	3/11/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	996.58
305031	3/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	1604.31
305031	3/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	1625.01
305032	3/11/2015	GEN00	GEN-EL INDUSTRIES INC	15000593	MULTI RAE METER	4750
305032	3/11/2015	GEN00	GEN-EL INDUSTRIES INC	15000595	THERMAL IMAGING CAMERA	24700
305032	3/11/2015	GEN00	GEN-EL INDUSTRIES INC	15000596	MULTI RAE UNIT AND ACCESSORIES	68515.4
305033	3/11/2015	GLO40	GLOBAL SECURITY TECHNOLOGIES,	15000040	PROXIMITY CARDS	634.44
305034	3/11/2015	GRA60	GRAINGER	14007154	ROLL OFF CONTAINER	13700
305034	3/11/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	240.98
305034	3/11/2015	GRA60	GRAINGER	15001039	VACUUM	1811.6
305035	3/11/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	140
305036	3/11/2015	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	104401.7
305037	3/11/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	1366
305037	3/11/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	368
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	14235
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	651.51
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	29585

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	1773
305037	3/11/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	20596
305038	3/11/2015	HOR20	HORIZON BC/BS OF NJ	15000276	2015 Horizon Rx Premiums	10224.29
305038	3/11/2015	HOR20	HORIZON BC/BS OF NJ	15000277	2015 Horizon Medical Premiums	3391160
305039	3/11/2015	IAA00	IAAO MEMBERSHIP DUES	15001143	MEMBERSHIP DUES	350
305040	3/11/2015	IMM00	IMMACULATE CONCEPTION CHURC	15001283	PARKING LOT SERVICES	5250
305041	3/11/2015	INT88	INTERVENTION STRATEGIES	15000090	EMPLOYEE ASSISTANCE PROGRAM	4760
305042	3/11/2015	JCC00	JEWISH COMMUNITY CENTER	14001725	2014 ARTS RE-GRANT PROGRAM	375
305043	3/11/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
305044	3/11/2015	JD00	JD SALES & SERVICE LLC	15000484	SERVICE AND REPAIR FOR THE	346.39
305045	3/11/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	679.52
305046	3/11/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	8732.1
305047	3/11/2015	JOH44	JOHNSTON COMMUNICATIONS	14008470	INSTALLATION SERVICES	91240
305048	3/11/2015	JUV01	JUVENILE JUSTICE COMMISSION	15000916	REGISTRATION	3000
305049	3/11/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	121.21
305050	3/11/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	1100
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5083
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5008.25
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	4488
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5686.75
305052	3/11/2015	KEM02	KEMPER SPORTS INC	15000214	GOLF OPERATIONS-MANAGEMENT FEE	8000
305052	3/11/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	98
305053	3/11/2015	LAN13	LANGUAGE LINE SERVICES	14005926	Language Services - 911/EMS	205.7
305054	3/11/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	513.75
305055	3/11/2015	LAV02	LA VOZ	15000555	LEGAL ADS	647.68
305056	3/11/2015	LEX06	LEXIS NEXIS	15000888	LEGAL INFORMATION	73
305057	3/11/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	574.31
305058	3/11/2015	LTI00	LTI, INC	14005980	LAWN & LANDSCAPING MAINT	2200
305059	3/11/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	18825.6
305060	3/11/2015	MED45	MEDICAL DIAGNOSTIC ASSOC PA	14008545	PATIENT MEDICAL EXPENSES	159.02

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305061	3/11/2015	MET24	METALS USA	15000438	VARIOUS METAL SIZES	770
305062	3/11/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	1707.16
305063	3/11/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	167.72
305064	3/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	1154.06
305065	3/11/2015	MTB01	M&T BANK	15001437	Annual Administrative Fee UCIA	4887.5
305066	3/11/2015	NAE00	NAEIR	14002528	SHIPPING/HANDLING	341.09
305067	3/11/2015	NAT79	NATL FUEL OIL	15001018	GASOLINE	24708.28
305067	3/11/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	13603.7
305068	3/11/2015	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	7913.83
305068	3/11/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	943.01
305068	3/11/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	14287.66
305069	3/11/2015	NEO03	NEOPOST USA INC	15000545	MAIL MACHINE	5339
305070	3/11/2015	NES03	NESTLE WATERS NORTH AMERICA	15001360	WATER	6.77
305071	3/11/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	1506.56
305072	3/11/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	92.8
305073	3/11/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15001590	CONFERENCE REGISTRATION	275
305074	3/11/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	180
305075	3/11/2015	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	15001336	REGISTRATION	240
305076	3/11/2015	NRA00	NRAAO NORTHEASTERN REGIONAL	15001144	MENBERSHIP DUES	30
305077	3/11/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	210
305078	3/11/2015	PIN03	PINHO'S BAKERY	15000400	REFRESHMENT	132
305079	3/11/2015	PLA07	PLAINFIELD CITY OF	14003404	CDBG Grant	7835
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	1116
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	17604
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	6807
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	2800
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	3898
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	22258
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	24325
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	1608

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305081	3/11/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15001421	SEWER	9258.12
305082	3/11/2015	PLA61	PLAINFIELD US POSTMASTER	15001401	POSTAGE CHARGES FOR	15000
305083	3/11/2015	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	12738.14
305084	3/11/2015	PRA17	PRADCO OUTDOOR BRANDS	14009517	HANGING GAME FEEDERS	578.5
305085	3/11/2015	PRE36	PREFERRED PETROLEUM	15001184	FUEL SIGHT MAINTENENCE	556
305086	3/11/2015	PRO03	PROCEED INC	14007822	14-CSB-102 Subcontract	19502.16
305087	3/11/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15001621	REGISTRATION FOR SEMINAR	90
305087	3/11/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15001622	REGISTRATION FOR SEMINAR	90
305088	3/11/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
305088	3/11/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
305089	3/11/2015	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	870.5
305089	3/11/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1510.5
305089	3/11/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	1119.4
305090	3/11/2015	REN01	PALUMBO & RENAUD, ESQS.	14008599	LEGAL SERVICES	210.59
305090	3/11/2015	REN01	PALUMBO & RENAUD, ESQS.	15001381	LEGAL SERVICES	1368.91
305091	3/11/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
305092	3/11/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	853.87
305092	3/11/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	499.81
305093	3/11/2015	RUN03	RUNNELLS BH OPERATING LLC	15001653	LEASE AND SPACE AGREEMENT	341283.2
305094	3/11/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15001383	REGISTRATION	348
305094	3/11/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15001416	REGISTRATION	199
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	84
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
305097	3/11/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	1947.12
305097	3/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	2455.85
305097	3/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	1227.77
305098	3/11/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	34.05
305099	3/11/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	3400
305100	3/11/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	499.91
305100	3/11/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	492.51
305101	3/11/2015	SPR05	SPRINGFIELD TRUCK CENTER	15000937	MAINT. & REPAIR ON HD TRUCKS	181.87
305102	3/11/2015	SPR12	SPRINGFIELD LIBRARY	14001729	2014 ARTS RE-GRANT PROGRAM	300
305103	3/11/2015	STA64	STATE LINE FIRE & SAFETY INC	15000804	FIRE HOSE	2904.6
305104	3/11/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17176.65
305105	3/11/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	398.24
305106	3/11/2015	SUB31	SUBURBAN PROPANE	15000806	PROPANE	754.37
305107	3/11/2015	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.91
305107	3/11/2015	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.91
305108	3/11/2015	TDW00	TD WEALTH	15001412	2015 ADMINISTRATIVE FEE	7300
305109	3/11/2015	THO33	THOMSON REUTERS	15001021	2015 NJ COURT RULES	225.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305110	3/11/2015	TIM13	TIMETRAK SYSTEMS INC	15000874	PAYROLL SOFTWARE	5658
305111	3/11/2015	TM00	T & M ASSOCIATES	15000777	PROFESSIONAL SERVICES	2453.5
305112	3/11/2015	TOW08	TOWNSHIP OF UNION	15001413	CUSTODIAL FEES	679.12
305113	3/11/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000195	Vehicle Lighting	5740
305114	3/11/2015	UCC14	UC COLLEGE	15001300	AQUISITION OF NEW EQUIPMENT	17016.05
305114	3/11/2015	UCC14	UC COLLEGE	15001300	AQUISITION OF NEW EQUIPMENT	1043263
305115	3/11/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14006998	Procurement training	25000
305115	3/11/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14006999	General ED Services	17500
305116	3/11/2015	UCM04	UC MUNICIPAL INVESTIGATORS	15000905	MEMBERSHIP DUES	175
305117	3/11/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	129.84
305118	3/11/2015	UNI72	UNITED STATES POSTAL SERVICE	15000622	POSTAGE CHARGES FOR ELIZABETH	25000
305119	3/11/2015	USD08	US DEPARTMENT OF HOUSING AND	15001684	PHA #NJ113 (UNION COUNTY)	87046
305120	3/11/2015	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	8085.48
305121	3/11/2015	VER00	V E RALPH & SON INC	15001342	MEDICAL SUPPLIES	1404.34
305122	3/11/2015	VER07	VERIZON WIRELESS	14004162	WIRELESS TELEPHONE SERVICES	522.86
305122	3/11/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
305122	3/11/2015	VER07	VERIZON WIRELESS	15001466	CELL PHONES	519.25
305122	3/11/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.69
305123	3/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	1350.2
305123	3/11/2015	VER09	VERIZON BUSINESS	15001467	TELECOMMUNICATIONS	4629.5
305124	3/11/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	184.99
305124	3/11/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	184.99
305125	3/11/2015	VRO01	V ROCHE & SON LLC	15000271	BUTCHERING OF DEER	715
305126	3/11/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1476.96
305126	3/11/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	4338.21
305126	3/11/2015	WBM00	W B MASON	14009377	OFFICE SUPPLIES	1511.09
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1295.53
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	2246.5
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	545.95
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1984.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305127	3/11/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	323.5
305127	3/11/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	1985.35
305128	3/11/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	6750.16
305128	3/11/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	3060
305129	3/11/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	415.48
305130	3/11/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	1597.32
305131	3/11/2015	WIS02	WISOLMERSKI ASSOCIATES INC	14001236	IT Consulting Services	14820
305132	3/11/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.18
305133	3/11/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	728
305133	3/11/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	16764.18
305133	3/11/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	9116.35
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	200
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	160
305138	3/11/2015	YWC00	YWCA OF EASTERN UNION CO	14001736	2014 ARTS RE-GRANT PROGRAM	575
1677	3/13/2015	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	0.71
1677	3/13/2015	FIS12	FISHER SCIENTIFIC	14006400	LABORATORY SUPPLIES	282.16
305139	3/13/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001434	REIMBURSEMENT	6892.28
305139	3/13/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001434	REIMBURSEMENT	1723
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	3921.73
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	1165.74
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	11534.5
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	5139.32
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	408.12
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	2947.02
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	7463.53
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	3113.2
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	1729.28
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	3171.24
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	9421.55
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	2354.45
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001479	OVERTIME REIMBURSEMENT	20285.92
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001504	OVERTIME REIMBURSEMENT	1755.68
305141	3/13/2015	TWE02	28 PRINCE STREET REALTY	15001945	Settlement - 28 Prince Street	63750
305142	3/16/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15001954	January expenses	5207.74
305142	3/16/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15001955	February expenses	11688.81
305143	3/18/2015	1BA88	BARNES SHAWN P	15001650	REIMBURSEMENT: NJ LAWYERS FUND	212
305144	3/18/2015	1BE32	BETZ ELIZABETH	15000936	WORK RELATED EXPENSE REIMBURSE	219.05
305145	3/18/2015	1CL16	CLEAVER MICHAEL	15001649	REIMBURSEMENT: NJ LAWYERS FUND	212
305146	3/18/2015	1CR08	CRONIN PATRICIA L	15001297	REIMBURSEMENT: NJ LAWYERS FUND	212

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305147	3/18/2015	1DA54	D'AGOSTINO MICHAEL	15000556	REIMBURSEMENT	145.14
305148	3/18/2015	1DU15	DURBIN-DRAKE VICTORIA	15001872	REIMBURSEMENT	96.34
305149	3/18/2015	1DU29	DURYEE CHRIS R	15001526	EMPLOYEE REIMBURSEMENT	50.27
305150	3/18/2015	1ES11	ESTRADA ANGEL	15001354	REIMBURSEMENT	15
305151	3/18/2015	1FA00	FABIAN CHERYL	15001415	MILEAGE REIMBURSEMENT	141.12
305152	3/18/2015	1GA44	GABRIEL MATTHEW	15001431	REIMBURSEMENT	20
305153	3/18/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	36.8
305154	3/18/2015	1HO21	HOWARD CHRISTOPHE M	15001580	REIMBURSEMENTS	17
305155	3/18/2015	1KA30	KAISER STEPHEN K	15001433	REIMBURSEMENT: NJ LAWYERS FUND	183
305156	3/18/2015	1KE18	KESTLINGER CHERYL J	15001651	REIMBURSEMENT	50
305157	3/18/2015	1LA31	LANGAN THOMAS	15001629	WORK BOOT REIMBURSEMENT (2015)	119.99
305159	3/18/2015	1MA2G	MASTERTON GREG	15001679	REIMBURSEMENT 2015 DUES	50
305160	3/18/2015	1MC74	MC NAIR ANNARELLY	15001616	REIMBURSEMENT/EMPLOYEE	50
305161	3/18/2015	1ME23	MERMAN STEVEN H ESQ	15001147	REIMBURSEMENTS	12
305162	3/18/2015	1MO41	MORAN ROBERT	15000904	EMPLOYEE REIMBURSEMENT	69
305163	3/18/2015	1MO78	MONDOL NASRENE	15001571	MILEAGE REIMBURSEMENT	304.42
305164	3/18/2015	1NE16	NECECKAS DEREK	15001512	REIMBURSEMENT: NJ LAWYERS FUND	212
305165	3/18/2015	1NG00	NGO EMILLIE	15001831	REIMBURSMENT	183
305166	3/18/2015	1NU07	NUNEZ MARCELA NORMA	15001536	Reimbursment	15
305167	3/18/2015	1PA82	PARK GRACE H	15001654	REIMBURSEMENT: NJ LAWYERS FUND	212
305168	3/18/2015	1PE32	PETERSON SCOTT MICHAEL	15001837	REIMBURSEMENT: NJ LAWYERS FUND	212
305169	3/18/2015	1PO01	POLICAY JR JOSEPH	15001436	REIMBURSEMENT	39.4
305170	3/18/2015	1RA26	RASI ALEXANDER J	15001648	REIMBURSEMENT: NJ LAWYERS FUND	212
305171	3/18/2015	1RO03	ROBINSON KAREN	15001539	Reimbursement	15
305172	3/18/2015	1SA72	SANDARGUS BARBARA	15000784	MILEAGE REIMBURSEMENT	100.8
305173	3/18/2015	1SC01	SCATURO CHRISTOPHER	15001091	REIMBURSEMENT	416.06
305174	3/18/2015	1SU27	SUAREZ ARMANDO B	15001834	REIMBURSEMENT: NJ LAWYERS FUND	183
305175	3/18/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	12
305175	3/18/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	12
305176	3/18/2015	1VA11	VANDERSTREET ROBERT J	15001660	REIMBURSEMENT: NJ LAWYERS FUND	212

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305177	3/18/2015	1WH01	WHITE DEBORAH	15001482	REIMBURSEMENT: NJ LAWYERS FUND	212
305178	3/18/2015	1WI32	WINTERS DAVID	15001422	WORK BOOT REIMBURSEMENT (2015)	129.99
305179	3/18/2015	1YU00	YUSKA MICHAEL	15001815	REIMBURSEMENT	159.96
305180	3/18/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	668
305181	3/18/2015	ADM00	ADMIN OFFICE OF THE COURTS	15001645	REPLENISH ACCOUNT# 104600	2500
305182	3/18/2015	ALA02	ALAIMO GROUP	15001611	ENGINEERING SERVICES	2320
305183	3/18/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	344.16
305183	3/18/2015	ANT11	ANTONELLI MINCHELLO PC	15001575	LEGAL SERVICES	3788.34
305184	3/18/2015	APA05	APA-NJ	15000433	REGISTRATION	350
305185	3/18/2015	APP10	APPROVED FIRE PROT CO INC	15001166	FLOW TESTING	729
305186	3/18/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000138	FOOR SERVICE	84843.26
305187	3/18/2015	ARA04	ARAMSCO	14009331	DECON EQUIPMENT	12871.34
305188	3/18/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	746.35
305189	3/18/2015	AT16	AT & T MOBILITY	15001724	BLANKET PO/WIRELESS SERVICE	225.47
305190	3/18/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	229.25
305190	3/18/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
305190	3/18/2015	BAG10	BAGELS & BEANS	15000956	CATERING	57.95
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	2039.41
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15000768	FOR SPECIALIZED LEGAL SERVICES	7756.59
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001277	FOR SPECIALIZED LEGAL SERVICES	28663.87
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	2107.5
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	1064.98
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	207
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	686
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	432
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	409.6
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	365.69
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	1704
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	457.92
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	20.64

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305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	136.2
305193	3/18/2015	BEL46	BELLA PIZZA	15001163	REFRESHMENTS / BLANKET	67
305194	3/18/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15001403	Greening Union County 2013	1304
305195	3/18/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	228.75
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	155.4
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	158.35
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	10.5
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	207.2
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	67.2
305196	3/18/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
305197	3/18/2015	BOR20	BOROUGH OF ROSELLE	14005221	CONTRACT 13/WIA YOUTH/008	22801.98
305197	3/18/2015	BOR20	BOROUGH OF ROSELLE	14005242	CONTACT 13/WIA YOUTH/007	19178.6
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	7357
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	861
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	4934.48
305199	3/18/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	440.05
305200	3/18/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	550.97
305200	3/18/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	328.79
305201	3/18/2015	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	1000
305201	3/18/2015	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	4472.67
305202	3/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	16855
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	84.75
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	404.04
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	39
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	145.16
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	806.25
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	1190.39
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	645.2
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2113.5
305204	3/18/2015	CIT11	CITYSIDE ARCHIVES LTD	15001407	RECORDS STORAGE SERVICES	5933.5

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305205	3/18/2015	CLA23	CLASSIC THYME	15001425	COOKING PROGRAM	600
305206	3/18/2015	CLA47	CLARK TOWNSHIP	15001420	SEWER	675
305207	3/18/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	1321.02
305208	3/18/2015	COF02	COFFEE DISTRIBUTING CORP	15001013	RENTAL	119.85
305209	3/18/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.15
305209	3/18/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	117.22
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14000585	PROFESSIONAL SERVICES	7500
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	5877.5
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	30970.06
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	2452.5
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	41094
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	978
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	19978
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	5541
305212	3/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	10852
305213	3/18/2015	DAT23	DATA WORKS PLUS	15000942	PHOTO ID DIE CUTTER	725
305214	3/18/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
305214	3/18/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	236.25
305214	3/18/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
305215	3/18/2015	DEL07	DELL COMPUTER CORP	15001025	Laptop	1246.33
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	14007586	BOTTLED WATER	7.98
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	208.7
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	15001384	BLANKET FOR WATER - FINANCE	55.86
305217	3/18/2015	EAG02	EAGLE POINT GUN SHOP	15001024	CARDBOARD TARGETS	374.4
305218	3/18/2015	ELE18	EL ESPECIALITO	15001285	ADVERTISING	1490
305219	3/18/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007756	14-HTF-101 Subcontract	13460
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	16291.9
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	1058
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	2618



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305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	33967.9
305221	3/18/2015	ELI52	ELIZABETH AUTO GLASS CO	15000973	auto glass & installation	150
305221	3/18/2015	ELI52	ELIZABETH AUTO GLASS CO	15001762	AUTO GLASS INSTALLATION	1150
305222	3/18/2015	EMI01	EMILIO'S BAYWAY FLORIST	14008117	CHRISTMAS TREES	1755
305223	3/18/2015	EPI01	EPICARE ASSOCIATES INC.	15000933	CRISIS INTERVENTION TRAINING	2039.2
305224	3/18/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	14003740	TRASH REMOVAL	2956.53
305226	3/18/2015	FAM14	FAMILY PROMISE UNION COUNTY	14007011	CDBG Grant	3260
305227	3/18/2015	FAN05	FANWOOD BORO OF	14007012	CDBG Grant	442.64
305227	3/18/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
305228	3/18/2015	FLO41	FLORIO & KENNY,LLP	14008593	LEGAL SERVICES	422.72
305228	3/18/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	3287.53
305229	3/18/2015	FOS06	FOSTER DAVID L DVM	15000245	DENTAL CARE FOR HORSE	6600
305230	3/18/2015	FRA34	FRANKLIN COVEY	14009359	PLANNER 2015	75.36
305231	3/18/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	5850
305232	3/18/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	2166.67
305233	3/18/2015	GAR41	GARDEN STATE OFFICE SYSTEMS	15000275	SHELVING	10034
305234	3/18/2015	GRA60	GRAINGER	15001309	RESCUE SAWS	12547.7
305234	3/18/2015	GRA60	GRAINGER	15001309	RESCUE SAWS	988.3
305234	3/18/2015	GRA60	GRAINGER	15001419	UMBRELLAS	82.08
305235	3/18/2015	HEW05	HEWLETT PACKARD COMPANY	15000095	Printers	259.98
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000162	EQUIPMENT,REPAIRS,MEDICATION	429.5
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000462	CLOTHING	1625
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000463	HELMET	1008
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000481	BOOT	1125
305237	3/18/2015	HPA00	HPAE RETIREE MEDICAL TRUST	14009302	RETIREE MEDICAL TRUST	814.15
305238	3/18/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15000516	GRAPHIC ART SUPPLIES	98.05
305239	3/18/2015	IAC00	IACP	15001170	MEMBERSHIP ID# 1664123	150
305240	3/18/2015	INT52	INTERNALT ASSC FORENSIC NURSES	15001122	MEMBERSHIP DUES	159
305241	3/18/2015	ISL02	ISLAND TECH SERVICES, LLC	15001281	PANASONIC TOUGHPADS	6196.01
305241	3/18/2015	ISL02	ISLAND TECH SERVICES, LLC	15001281	PANASONIC TOUGHPADS	5863.99

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305242	3/18/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	755.2
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1664.98
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	129.72
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	216
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	846
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1791.97
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	471
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	378
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	531.68
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	680.4
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2469.1
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	457.52
305244	3/18/2015	JEN04	JENSON & MITCHELL INC	15001541	H.D. SPRING REPAIR	575.62
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	36.87
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	447.39
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	287.7
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	15.38
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	1111.98
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	504
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	604.22
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	3007.2
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	2760
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	650
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	443.4
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001343	AA/AAA BATTERIES	98.5
305246	3/18/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	2160

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305246	3/18/2015	JFS00	JEWISH FAMILY SERVICE	14009109	14-CSB-108 Subcontract	2185.79
305247	3/18/2015	JIM00	JIM RAU ENTERPRISES	15000300	RIBBONS	3356.65
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	14007807	HVAC SUPPLIES	288.91
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	255.03
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	58.86
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	17.16
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	229.51
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1377.8
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	105.36
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	152.28
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	239.54
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	35.76
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	55.63
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	73.15
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	72.59
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	133.06
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	91.89
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	26.4
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1462.2
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	749.8
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	722.21
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	224.5
305249	3/18/2015	JOU06	JOURNEYWORKS PUBLISHING	15001287	BOOKS	150.15
305250	3/18/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	1100
305251	3/18/2015	KCI00	KCI	14008564	RENTAL OF WOUND VAC	272.88
305252	3/18/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	12575
305253	3/18/2015	KEM02	KEMPER SPORTS INC	15001842	REFUND	500
305254	3/18/2015	KMI00	K&M INTERNATIONAL	14007513	RESALE ITEMS	2239.96
305255	3/18/2015	KON07	KONICA MINOLTA BUSINESS SOL	15001409	Additional funds Konica 2014	252
305256	3/18/2015	KUB03	KUBAL, WILLIAM	14007938	CDBG Grant	8144.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305257	3/18/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	395
305258	3/18/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14008373	RETURN AMMUNITION	75.04
305259	3/18/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	500
305260	3/18/2015	LEX04	LEXIS PUBLISHING	15000830	BOOKS & PUBLICATIONS	81.42
305261	3/18/2015	LIF08	LIFESAVERS INC	15000926	Defibrillator Batteries	8353.1
305262	3/18/2015	LIN34	LINDEN INTERFAITH NETWORK	14007022	CDBG Grant	1500
305263	3/18/2015	LLY00	LLOYD THOMAS V	15001739	INSTRUCTOR SERVICE	1474.42
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	74.02
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	209.6
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1626.76
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	861.53
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	107.2
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	247.05
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	227.06
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2955.9
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	171.84
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2340
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	743.4
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	480
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	173.68
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	243.3
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	176.12
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	259.22
305266	3/18/2015	MAL19	MALONE TANISHA	15000174	MORTUARY SERVICES	575
305267	3/18/2015	MAX19	MAX OF SPRINGFIELD THE	15001709	PHYSICAL TRAINING	2100
305268	3/18/2015	MCK08	MCKESSON	14003235	SUPPLIES/SANE PROGRAM	267.33
305268	3/18/2015	MCK08	MCKESSON	14003235	SUPPLIES/SANE PROGRAM	60.51
305269	3/18/2015	MCR04	MC ROBERTS SECURITY	15001509	LABOR HOURS - CAMERAS	255
305269	3/18/2015	MCR04	MC ROBERTS SECURITY	15001509	LABOR HOURS - CAMERAS	170
305270	3/18/2015	MER27	MERRICK INC	15001031	MORTUARY SUPPLIES	1090
305271	3/18/2015	MET22	METLIFE	15001818	EXCLUSIONARY DIS INS PREMIUMS	4070.36
305272	3/18/2015	MHA01	M-HANCE LTD	15001548	TROVE SUPPORT	6821.24
305273	3/18/2015	MIC61	MICROSOFT STORE	15001752	Microsoft Surface-Training	1782
305274	3/18/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	2833.57
305275	3/18/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	7534.45
305275	3/18/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	12223.75
305276	3/18/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	445.68
305277	3/18/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	78.66
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	602.16
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	223.97
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	2031.29
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	969.81
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	220.52
305279	3/18/2015	NCA05	NCADD OF MIDDLESEX COUNTY	15001463	Registration/Training	66
305280	3/18/2015	NEM02	NEMETH ANNE C	15001418	TRANSCRIPTIONS	1490.94
305281	3/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1496.15
305281	3/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	34450
305281	3/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1163.65
305282	3/18/2015	NEW3Q	NEW STAR CLEANERS	15000304	CLEAN TABLE CLOTH	32
305283	3/18/2015	NJA COB	NJ ADVANCE MEDIA	15001694	LEGAL AD	1000.5
305284	3/18/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	11186.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305285	3/18/2015	NJA1X	NJ ADVANCE MEDIA	14009004	NEWSPAPER NOTICES	236.64
305286	3/18/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	180
305287	3/18/2015	NJD70	NJDEP BUREAU OF REV	15001390	X-RAY ANNUAL RENEWAL	106
305288	3/18/2015	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	15001220	REGISTRATION FEE	409
305289	3/18/2015	NJM19	NJ MDT COORDINATOR'S ASSOC	15001657	UNION COUNTY: G. PARK	100
305290	3/18/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15000578	Paper & Plastic Plates & Cups	141.42
305291	3/18/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15001288	NJDEP LURP/GREENBROOK PK BR	500
305292	3/18/2015	NOR01	NORIX GROUP INC	14008367	SINGLE TOWEL HOOKS	495.32
305293	3/18/2015	PAC12	PACER SERVICE CENTER	15001371	FILING FEE	19.68
305294	3/18/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	273.84
305295	3/18/2015	PAR04	PARK TROPHIES	15001490	AWARDS	300
305295	3/18/2015	PAR04	PARK TROPHIES	15001490	AWARDS	500
305296	3/18/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	47112.61
305297	3/18/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4817.9
305297	3/18/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1977.8
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	14008126	PAPER & PLASTIC SUPPLIES	37.26
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	15000655	PLASTIC SUPPLIES	1044.39
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	15000655	PLASTIC SUPPLIES	1428.68
305299	3/18/2015	PER58	PERSECHINO FLORIANA	14004665	PROFESSIONAL SERVICES	5600
305300	3/18/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
305300	3/18/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	23022.87
305301	3/18/2015	PLA07	PLAINFIELD CITY OF	13006871	CDBG grant	70918.92
305301	3/18/2015	PLA07	PLAINFIELD CITY OF	14007191	CDBG	42603.45
305302	3/18/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
305303	3/18/2015	PRE36	PREFERRED PETROLEUM	15001184	FUEL SIGHT MAINTENENCE	1944
305303	3/18/2015	PRE36	PREFERRED PETROLEUM	15001763	FUEL SITE MAINTENANCE	4857.99
305304	3/18/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	33866.96
305305	3/18/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15001808	EXCLUSIONARY DIS INS PREMIUMS	1542.97
305306	3/18/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
305307	3/18/2015	RAL04	RALPH CHECCHIO, INC	13006577	ASPHALT OVERLAY/PARK MAINT	5372.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305308	3/18/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	297.92
305308	3/18/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	24140.75
305309	3/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	85531.65
305312	3/18/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	709.83
305312	3/18/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	40.77
305312	3/18/2015	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	356.14
305312	3/18/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	79.1
305312	3/18/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	169.2
305312	3/18/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
305312	3/18/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
305312	3/18/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
305312	3/18/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
305312	3/18/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
305312	3/18/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
305312	3/18/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
305312	3/18/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
305312	3/18/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
305312	3/18/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
305312	3/18/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305312	3/18/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852(\$118.36)-BLANKET	118.36
305312	3/18/2015	RIC46	RICOH USA, INC.	15000754	Ricoh MP2852(\$115.26)-BLANKET	124.45
305312	3/18/2015	RIC46	RICOH USA, INC.	15000755	Ricoh MP2852(\$99.40)-BLANKET	99.4
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.93
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	137.27
305312	3/18/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
305312	3/18/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
305312	3/18/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	331.24
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 (\$103.50)	103.5
305312	3/18/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 (\$176.74)	176.74
305312	3/18/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	192.44
305312	3/18/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	392.04
305312	3/18/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48
305312	3/18/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
305312	3/18/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	375.28
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000979	Ricoh MPC5000	342.87
305313	3/18/2015	ROC13	ROCK SOLID CONSTRUCTION, INC	13008378	SUMMER STREET BRIDGE REPLACEME	11442.35
305314	3/18/2015	ROS07	ROSELLE GLASS CO INC	14009271	REPLACEMENT GLASS	4385
305315	3/18/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	562.5
305316	3/18/2015	RUT18	RUTGERS UNIV COOK COLLEGE	15001307	REGISTRATION	260
305317	3/18/2015	SAL06	THE SALVATION ARMY	14008584	14-CSB-111 Subcontract	3110
305318	3/18/2015	SAL27	THE SALVATION ARMY	14007066	CDBG Grant	931.13
305319	3/18/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	1564.07
305319	3/18/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1042.82
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	972.16
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	1534.28
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	976.36
305321	3/18/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	550
305322	3/18/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14005897	LEGAL SERVICES	1133.25
305323	3/18/2015	SHO12	SHOPRITE SUPERMARKETS	15000365	GROCERIES	280.34
305324	3/18/2015	SOM10	SOMERSET FEED & GRAIN	14000327	FEED	15.75
305325	3/18/2015	SPE48	SPECIAL-TEES UNLIMITED	15001600	TEE SHIRTS FOR UNION COUNTY	376.5
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	479.4
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3767.3
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	624
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	561
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	532.7
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1285.14
305327	3/18/2015	SPR27	SPRINT PO MANAGEMENT	14006621	WIRELESS SERVICE	15449.03
305328	3/18/2015	STE83	STERICYCLE	15000305	MEDICAL WASTE	93.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305329	3/18/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	27.1
305329	3/18/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	71.77
305330	3/18/2015	TEL00	TELE-MEASUREMENTS INC	14008670	TECHNOLOGY EQUIPMENT	16669.7
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8922.9
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9692.42
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
305332	3/18/2015	THO33	THOMSON REUTERS	14009250	MONTHLY SUBSCRIPTION	1446.5
305333	3/18/2015	THO62	THOMPSON REUTERS - WEST	15000886	LEGAL INFORMATION	6088.44
305334	3/18/2015	THS01	THS MULTIMEDIA LLC	15001791	AUDIO RENTAL	855
305335	3/18/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	7845
305335	3/18/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	2465
305336	3/18/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1191
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	2249.43
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	2249.42
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16052.71
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16052.7
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16638.3
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16638.3
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	14122
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	16755
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	123.29
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	110.94
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	13988.67
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	11202.58
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	12500
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	160.41
305339	3/18/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	366
305340	3/18/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	60381.51
305340	3/18/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	14536.35
305341	3/18/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15001353	HCP CARD PROCESSING	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305342	3/18/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	7700
305343	3/18/2015	UCB00	UC BAR ASSOCIATION	15001659	2013 UCPO MEMBERSHIP DUES	8700
305344	3/18/2015	UGO01	UGORJI SYLVANUS	14005524	MORTUARY SERVICES	475
305345	3/18/2015	UNI1Q	UNITED PARCEL SERVICE	14000505	OVERNIGHT DELIVERY SERVICES	55.01
305346	3/18/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	55136
305347	3/18/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	146.2
305348	3/18/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	13.16
305350	3/18/2015	VER09	VERIZON BUSINESS	14007165	Telephones	153.54
305350	3/18/2015	VER09	VERIZON BUSINESS	14007165	Telephones	334.82
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.53
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	560
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.58
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	151.47
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	466.69
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.41
305350	3/18/2015	VER09	VERIZON BUSINESS	15000903	Telephones	1243.41
305351	3/18/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
305352	3/18/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	79.3
305353	3/18/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15000575	2015 Vision Service Plan	20701.84
305354	3/18/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1472.83
305354	3/18/2015	WBM00	W B MASON	15000698	OFFICE SUPPLIES	98.24
305354	3/18/2015	WBM00	W B MASON	15000796	SAFCO PRINTER STAND/MOB FILE	204.43
305355	3/18/2015	PRA18	PRAXAIR DISTRIBUTION	14008604	PORTABLE OXYGEN & SUPPLIES	1607.01
305356	3/18/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	267
305357	3/18/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	3497.37
305357	3/18/2015	WIL04	WILFRED MAC DONALD INC	15000714	(5)JACOBSEN LAWN ROLLER BRUSH	2208.75
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	226.84
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	2469.66
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	40.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	213.72
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	99.2
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	20.65
305359	3/18/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
305359	3/18/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
305359	3/18/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
305359	3/18/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	154.99
305359	3/18/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
305359	3/18/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	1125
305359	3/18/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
305359	3/18/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	412
305359	3/18/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	258.15
305360	3/18/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	14003436	14 YSC 112 UC YOUTH COMMUNITY	2174.81
1275	3/23/2015	1BU17	BURNS MICHAEL	15001546	CONFIDENTIAL FUND	10000
1639	3/23/2015	PLA16	PLAINFIELD POLICE DEPT	15001094	REIMBURSEMENT OF OVERTIME	5053.43
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	508.28
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	524.72
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	176.16
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	1660.63
1679	3/23/2015	LYN06	LYNN PEAVEY CO	13008150	LABORATORY SUPPLIES	733.7
1679	3/23/2015	LYN06	LYNN PEAVEY CO	15001486	LABORATORY SUPPLIES	20.1
1680	3/23/2015	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	30
2308	3/23/2015	ALL1M	ALLEN KENNY	15001239	RETURN OF MONEY SP#015-14	40
2309	3/23/2015	PAT50	PATTERSON QYDAAR	15001237	RETURN OF MONEY SP#187-10	305
2310	3/23/2015	SAL44	SALTER JAHAD	15001240	RETURN OF MONEY SP#015-14	211
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	23000
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	27762
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	3016
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	4923

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	3730
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001826	Overtime Reimbursement	9714.08
305362	3/25/2015	1AL35	ALFARO LUIS	14008120	EXTRADITION REIMBURSEMENTS	15
305363	3/25/2015	1D04	D'ELIA SEBASTIAN	15001869	REIMBURSEMENT	454.84
305364	3/25/2015	1GI25	GIRALDI ANDREW	15002031	Travel Reimbursement	248
305365	3/25/2015	1GL02	GLEASON SUSAN J	15001868	REIMBURSEMENT: NJ LAWYERS FUND	212
305366	3/25/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	94.88
305367	3/25/2015	1KA22	KAHN JESSICA	15001870	REIMBURSEMENT: NJ LAWYERS FUND	212
305368	3/25/2015	1LO05	LONDONO ANGEL	15001867	EXTRADITION REIMBURSEMENT	780.57
305369	3/25/2015	1NW03	NWANNA BEVERLY I	15002059	REIMBURSEMENT: NJ LAWYERS FUND	183
305370	3/25/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	90.97
305370	3/25/2015	1PA82	PARK GRACE H	15001838	REIMBURSEMENT	53.13
305371	3/25/2015	1PE25	PETERMAN JULIE	15001836	REIMBURSEMENT: NJ LAWYERS FUND	212
305372	3/25/2015	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	78.2
305373	3/25/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	115
305374	3/25/2015	1SA11	SANCHEZ ALBERTO	15002181	Reimbursement-Domain Name	31.98
305375	3/25/2015	1SI08	SIMON THOMAS	15001835	REIMBURSEMENT: NJ LAWYERS FUND	212
305376	3/25/2015	1VE13	VETT NICHOLAS	15001820	WORK BOOT REIMBURSEMENT (2014)	400
305377	3/25/2015	1VE20	VETT JENNIFER	15001688	REIMBURSEMENT/WORKSHOE	290.01
305378	3/25/2015	1WE18	WEINGARTEN KARYN R	15002057	REIMBURSEMENT: NJ LAWYERS FUND	212
305379	3/25/2015	1WH01	WHITE DEBORAH	15000072	REIMBURSEMENT	115
305379	3/25/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	115
305380	3/25/2015	1WI29	WILSON TIFFANY	15001997	REIMBURSEMENT: NJ LAWYERS FUND	212
305381	3/25/2015	1YU00	YUSKA MICHAEL	15002072	REIMBURSEMENT	79.98
305382	3/25/2015	1ZA00	ZABADY JR ALBERT	15001933	REIMBURSEMENT: NJ LAWYERS FUND	212
305383	3/25/2015	2MA03	MATTHEWS VINCENT	15001919	WORKSHOE REIMBURSEMENT	245.98
305384	3/25/2015	AAS03	AASHIRVAD LLC	15001624	TEMPORARY SHELTER	2190
305384	3/25/2015	AAS03	AASHIRVAD LLC	15001626	TEMPORARY SHELTER	1340
305385	3/25/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	3239.82
305385	3/25/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	664.82

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305386	3/25/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	118.48
305387	3/25/2015	ALI04	ALI JUDI	15001813	SANE FEBRUARY 2015	168.5
305387	3/25/2015	ALI04	ALI JUDI	15001813	SANE FEBRUARY 2015	10
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	14715
305389	3/25/2015	AME10K	AMERICAN MARKING SYSTEMS	15001494	REPLACEMENT STAMPS/PADS	308.55
305389	3/25/2015	AME10K	AMERICAN MARKING SYSTEMS	15001682	RUBBER/SELF INKING STAMPS ETC.	857.71
305390	3/25/2015	AME5J	AMERICAN INSTITUTE OF	14008620	14 WDW 115 JOB SKILLS	800
305391	3/25/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	2058.8
305392	3/25/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	229.04
305393	3/25/2015	BAG10	BAGELS & BEANS	15001620	Mayor's Rountable Dinner	394
305394	3/25/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1260
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7000
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7200
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	5600
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	8000
305396	3/25/2015	BOW17	BOWMAN'S HILL WILDFLOWER	15001251	REGISTRATION	179
305397	3/25/2015	BRA32	BRANFORD INSTITUTE	14009412	14 WAD 122 JOB SKILLS	3200
305397	3/25/2015	BRA32	BRANFORD INSTITUTE	15000157	14 WAD 137 JOB SKILLS	3200
305398	3/25/2015	BRO1I	BROADVIEW NETWORKS	15000284	Telephone Service	29574.49
305398	3/25/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	14139.16
305399	3/25/2015	BRO1J	BROWN & BROWN METRO INC	15001948	Julie Origliato Surety Bond	1199
305400	3/25/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	108.17
305401	3/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	240.33
305402	3/25/2015	CAL30	CALLAHAN KAREN	15000456	SANE, DECEMBER 2014	57
305402	3/25/2015	CAL30	CALLAHAN KAREN	15000456	SANE, DECEMBER 2014	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001007	SANE, JANUARY 2015	55.5
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001007	SANE, JANUARY 2015	10
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001796	SANE FEBRUARY 2015	54
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001796	SANE FEBRUARY 2015	10
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	5097.09
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	2435.41
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	5218.2
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	4053.83
305404	3/25/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	4150.35
305405	3/25/2015	CAS47	CASA DI PIZZA/TAKE OUT	15000361	REFRESHMENTS	150
305406	3/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	4623.5
305406	3/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	33106.5
305407	3/25/2015	CDW01	CDW GOVERNMENT INC	15000975	TELEVISIONS	2327.36
305408	3/25/2015	CDW03	CDW-G	15001023	COMPUTER TABLET	1948.55
305409	3/25/2015	CHA14	CHARM TEX	15001352	HYGIENE PRODUCTS	268
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	91.22
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	264.26
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	67
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2261.25
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	142.1
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	1270.4
305411	3/25/2015	CIT11	CITYSIDE ARCHIVES LTD	15001407	RECORDS STORAGE SERVICES	6237.38
305412	3/25/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	475.61
305413	3/25/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	2808.5
305414	3/25/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	18780.01
305414	3/25/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	8879.5
305415	3/25/2015	CNA01	C N A SERVICES	14008169	TONER CARTRIDGES	1571.4
305415	3/25/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	1981.41
305415	3/25/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	297.97
305415	3/25/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	2413.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305416	3/25/2015	COM00	COMCAST	14008749	Cable Services	39.27
305416	3/25/2015	COM00	COMCAST	14008749	Cable Services	248.7
305416	3/25/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	208.33
305417	3/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000087	STATE MANDATED YOUTH SHELTER	29120
305418	3/25/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	631
305419	3/25/2015	COM88	COMMUNITY SAFETY CONSULTANT	15001805	CPR CARD CERTIFICATION FEE	256
305420	3/25/2015	COR05	CORPORATE CHEFS	15001178	Food-Refreshments WIB Meeting	187.5
305421	3/25/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15000142	MEDICAL AND HEALTH SERVICES	450195
305422	3/25/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	4888.18
305423	3/25/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	1240.75
305424	3/25/2015	CRA42	CRAFT OIL CORPORATION	15000748	HYDRAULIC FLUID	5995.85
305425	3/25/2015	CRE02	CREATIVE FORECASTING	15001830		60
305426	3/25/2015	DEL07	DELL COMPUTER CORP	14009516	COMPUTERS AND EQUIPMENT	13900.88
305427	3/25/2015	DEL53	DELL MARKETING L.P.	15000318	software	13520
305427	3/25/2015	DEL53	DELL MARKETING L.P.	15000328	Symantec Brightmail	16742
305428	3/25/2015	DEO01	DEO ELIZABETH	14009059	SANE, OCTOBER 2014	10
305428	3/25/2015	DEO01	DEO ELIZABETH	14009059	SANE, OCTOBER 2014	166.5
305428	3/25/2015	DEO01	DEO ELIZABETH	15001008	SANE, JANUARY 2015	10
305428	3/25/2015	DEO01	DEO ELIZABETH	15001008	SANE, JANUARY 2015	232
305428	3/25/2015	DEO01	DEO ELIZABETH	15001797	SANE FEBRUARY 2015	64.5
305428	3/25/2015	DEO01	DEO ELIZABETH	15001797	SANE FEBRUARY 2015	10
305429	3/25/2015	DEP06	DEPTCOR	14008379	INMATES UNIFORMS	26256
305430	3/25/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	700
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	121474.8
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	110252.7
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	50835.68
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	57137.94
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	102309.4
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	109304.3
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	49127.02



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305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	98478.87
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	137631.2
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	79271.77
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	21229.42
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	81849.78
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	54
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	162
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	144
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	18
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	36
305433	3/25/2015	DRE08	DREYER'S LUMBER & HARDWARE I	14001138	HARDWARE SUPPLIES	446.49
305434	3/25/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
305434	3/25/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	39.39
305435	3/25/2015	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
305436	3/25/2015	EDW10	EDWARD GRAVENHORST & CO INC.	14005594	ICE MACHINE/LABOR/PART	90
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	505.2
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	463.1
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	631.5
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	631.5
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	757.8
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	505.2
305438	3/25/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	1451.59
305439	3/25/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	68
305440	3/25/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001423	TRASH REMOVAL	1456.4
305441	3/25/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	169.5
305442	3/25/2015	EZP02	E-Z PASS- NJ	15001949	E-ZPASS ACCOUNT	1000
305443	3/25/2015	EZP02	E-Z PASS- NJ	15002004	EZ PASS FEES	1000
305444	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14008716	14 WDW 111 JOB SKILLS	1066.4
305445	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009113	14 WDW 121 JOB SKILLS	1904
305446	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009319	14 WDW 137 JOB SKILLS	1066.4

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305447	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000147	14 WDW 146 JOB SKILLS	3096.8
305448	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000957	14 WDW 164 JOB SKILLS	952
305449	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001005	14 WDW 165 JOB SKILLS	1066.4
305450	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001058	14 WAD 153 JOB SKILLS	1066.4
305451	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001105	14 WAD 154 JOB SKILLS	952
305452	3/25/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
305453	3/25/2015	FAR09	FARM-RITE, INC.	15000356	JCB PARTS & SERVICE	621.48
305453	3/25/2015	FAR09	FARM-RITE, INC.	15001169	JCB PARTS & SERVICE	1807.55
305454	3/25/2015	FAS03	FASTENAL COMPANY	14007851	HARDWARE/RELATED TIEMS	1738.97
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	53.17
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	81.6
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	11.18
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	43.87
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	107
305455	3/25/2015	FIT00	FIT-RITE UNIFORM CO	14009345	LAW ENFORCEMENT PATCHES	608
305456	3/25/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	700
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14008597	LEGAL SERVICES	5792.75
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	4320.75
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	1586
305458	3/25/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	222.5
305459	3/25/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	13009264	PROF SERV DAM INSPECTION FEES	861.1
305459	3/25/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	7432.12
305460	3/25/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	416
305461	3/25/2015	FRI25	FRIEDMAN MARCI, M.S.	15001804	INTERPRETER SERVICES.	150
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	1868
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	543
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	2350
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	1266
305463	3/25/2015	FYR00	FYR FYTER SALES AND SERV INC	15001323	FIRE EXTINGUISHER MAINTENANCE	1186.14
305464	3/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	658.64

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305465	3/25/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	157.25
305465	3/25/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	92.93
305466	3/25/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
305467	3/25/2015	HAF01	HAFELE AMERICA CO.	15001180	SAFE-O-MATT BRASS TOKENS	648
305468	3/25/2015	HEA23	HEALTHCARE TRAINING INSTITUTE	14008619	13 WDW 136 JOB SKILLS	2133.34
305469	3/25/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	1198.14
305469	3/25/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	1198.14
305470	3/25/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	17290.8
305470	3/25/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	1857.62
305470	3/25/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	1029.11
305470	3/25/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	8453
305471	3/25/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	1083.65
305472	3/25/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	2480
305472	3/25/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	4511.5
305472	3/25/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	3180
305473	3/25/2015	IAC00	IACP	15001334	MEMBERSHIP DUES	150
305473	3/25/2015	IAC00	IACP	15001334	MEMBERSHIP DUES	150
305474	3/25/2015	IAC01	IACP NET / LOG IN	15001658	ANNUAL MEMBERSHIP	1225
305475	3/25/2015	ICL00	ICLE	15001499	SEMINAR REGISTRATION	180
305475	3/25/2015	ICL00	ICLE	15001500	SEMINAR REGISTRATION	170
305475	3/25/2015	ICL00	ICLE	15001521	SEMINAR REGISTRATION	210
305476	3/25/2015	IMM00	IMMACULATE CONCEPTION CHURC	15001283	PARKING LOT SERVICES	5250
305477	3/25/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	414.75
305478	3/25/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15000866	PROFESSIONAL SERVICES	1500
305479	3/25/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008714	14 WDW 109 JOB SKILLS	2133.34
305479	3/25/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000519	14 WAD 134 JOB SKILLS	2133.34
305480	3/25/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	15000853	LEGAL SERVICES	5094.5
305480	3/25/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	15000853	LEGAL SERVICES	662.72
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	604.16
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1791.97

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305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1382.78
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1446.6
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	94.2
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1664.98
305482	3/25/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	575.62
305482	3/25/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	1049.24
305483	3/25/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	879.61
305484	3/25/2015	JOH1N	JOHN R KNABB & SONS	15001685	STRAW	6068.15
305484	3/25/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	5525.35
305485	3/25/2015	KEI00	KEISER THELMA L.	15001798	SANE FEBRUARY 2015	10
305485	3/25/2015	KEI00	KEISER THELMA L.	15001798	SANE FEBRUARY 2015	248
305486	3/25/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	106
305487	3/25/2015	KEN03	KENILWORTH BORO OF	14007020	CDBG Grant	2390.6
305489	3/25/2015	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	29
305489	3/25/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	3422
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305491	3/25/2015	LAN13	LANGUAGE LINE SERVICES	15000670	TRANSLATION SERVICE	381.6
305492	3/25/2015	LAV02	LA VOZ	15000555	LEGAL ADS	1058.02
305493	3/25/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14005985	POLICE SUPPLIES	13092.46
305494	3/25/2015	LAW19	LAWYERS DIARY & MANUAL	15001253	NJ LAWYERS DIARY	594
305495	3/25/2015	LEX02	LEXIS-NEXIS PRICE LIST INC	15001192	NJ ADMIN CODE T14A CIVIL SVSC	73
305496	3/25/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957

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305496	3/25/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	226.66
305496	3/25/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	292
305497	3/25/2015	MAC35	MACDERMANT LYNDA	14002951	SANE, MARCH 2014	433.7
305497	3/25/2015	MAC35	MACDERMANT LYNDA	14002951	SANE, MARCH 2014	10
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	163.5
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2932.87
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	13.36
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	241.5
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	91
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.96
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	17
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	62
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	64
305499	3/25/2015	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	244.5
305499	3/25/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	760
305500	3/25/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
305501	3/25/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	1674.41
305502	3/25/2015	MET03	METRO FLAG CO	15001643	FLAGS AND POLES	522.55
305503	3/25/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	983.06
305504	3/25/2015	MIC56	MICROSYSTEMS-NJ.COM LLC	14001561	Tax System Services	11500
305505	3/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	2004.21
305506	3/25/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	368.65
305506	3/25/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	268.09
305507	3/25/2015	MOB10	MOBILEX USA	14006547	MONITORING XRAY/DOPPLER/EKG	990
305508	3/25/2015	MOL04	MOLLY MAGUIRE'S IRISH PUB &	15001442	REFRESHMENT	351
305509	3/25/2015	MOT15	MOTIVATORS INC	15001377	Educate Merchandise	1489
305510	3/25/2015	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	15001396	2015 MEMBERSHIP DUES	500
305511	3/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	535.86
305512	3/25/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	22406.94
305513	3/25/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	9939.22

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305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	207.5
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	4712.41
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	3291.75
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	726
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	249
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	1029.5
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	2036.42
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	165
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1196.25
305515	3/25/2015	NEW22	NEW PROVIDENCE BORO OF	14007181	CDBG Grant	75
305516	3/25/2015	NEW3J	NJSACE-NJ STATE ASSN CO ENG	15001720	MEMBERSHIP DUES	535
305517	3/25/2015	NEW78	NEWMAN SIGNS	15001254	SIGN SHOP SUPPLIES	9874.76
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	231.2
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	216.75
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	173.4
305519	3/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	15483.89
305519	3/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	4806.32
305519	3/25/2015	NIN05	921 ELIZABETH AVENUE LLC	15001789	Rent	38087.79
305520	3/25/2015	NJA PROS	NJ ADVANCE MEDIA	14001174	LEGAL ADVERTISING	235.68
305520	3/25/2015	NJA PROS	NJ ADVANCE MEDIA	15000969	LEGAL ADVERTISING	144.52
305521	3/25/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	85.84
305521	3/25/2015	NJA PUR	NJ ADVANCE MEDIA	15001673	PUBLIC NOTICE	34.8
305522	3/25/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	192.56
305523	3/25/2015	NJA23	NJ ASSN/AREA AGENCIES ON AGING	15001544	Membership Renewal	1000
305524	3/25/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15001388	JOURNAL AD	150
305525	3/25/2015	NJC16	NJ CONSERVATION FOUNDATION	15001516	REGISTRATION	70
305527	3/25/2015	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	15001057	MEMBERSHIP FEE	115
305528	3/25/2015	NJL00	NJ LAW JOURNAL C/O ALM	14007094	RENEWAL SUB (33) CUST#37033	9339
305529	3/25/2015	NJM13	NJ MOTOR VEHICLE COMMISSION	15001391	2015 ANNUAL ADMINSTRATIVE FEE	150
305530	3/25/2015	NJS96	NJSACOP	15001630	REGISTRATION	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305531	3/25/2015	NJT14	NJ SEX CRIMES OFFICERS ASSN	15001708	2015 MEMBERSHIP DUES	150
305532	3/25/2015	OFF19	OFFICE NEEDS	15000432	TONER	123.79
305532	3/25/2015	OFF19	OFFICE NEEDS	15000432	TONER	118.58
305533	3/25/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	160.23
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	801.15
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	640.92
305535	3/25/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	6848.97
305536	3/25/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	288.75
305537	3/25/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15001102	CHLORINE SENSOR	2032
305538	3/25/2015	PIT10	PITNEY BOWES INC	15001206	RENTAL CHARGES	180
305539	3/25/2015	POL37	POLICE ACAD DIR ASSN OF NJ	15001707	MEMBERSHIP DUES	100
305540	3/25/2015	POS14	POSTMASTER	15002170	RETURN MAIL PERMIT	220
305540	3/25/2015	POS14	POSTMASTER	15002171	BRM MAINTENANCE FEE	685
305541	3/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000032	MEDICAL SERVICES	1005
305542	3/25/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	9184.1
305543	3/25/2015	PRO03	PROCEED INC	14007759	14 RYAN 103M1 RYAN WHITE CONTR	16736.47
305543	3/25/2015	PRO03	PROCEED INC	14007759	14 RYAN 103M1 RYAN WHITE CONTR	23619.69
305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	233.5
305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	219.35
305545	3/25/2015	RAH02	RAHWAY CITY OF	14007395	ELEVATOR INSPECTION	145
305545	3/25/2015	RAH02	RAHWAY CITY OF	14009089	2014 GREENING UNION COUNTY	1990
305545	3/25/2015	RAH02	RAHWAY CITY OF	15001717	ELEVATOR REGISTRATION	216
305546	3/25/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	8281.88
305547	3/25/2015	RAH24	RAHWAY TRAVEL	15001098	TICKETS	192
305548	3/25/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	6045.25
305549	3/25/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	557.45
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	14007808	PAINT AND SUPPLIES	1788.17
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	303.36

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305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	85.96
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	17.99
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	459.98
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	451.85
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	4252.77
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	208.81
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	2285.24
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	160.88
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	318.54
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	291.92
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	107.98
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	106.43
305551	3/25/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	212.46
305551	3/25/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	512.62
305551	3/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305551	3/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305551	3/25/2015	RIC46	RICOH USA, INC.	15000452	RICOH MP9002SP	412.53
305552	3/25/2015	RIN02	RINK SYSTEMS	14006684	TEMPERED GLASS/ZAMBONI PARTS	4123.5
305553	3/25/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	544032.7
305553	3/25/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	349638.3
305554	3/25/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15001106	14 WDW 169 JOB SKILLS	1066.67
305555	3/25/2015	RON09	RONLEE REALTY, INC.	15001199	RENT CHARGES FOR PARKER ROAD	26041.67
305556	3/25/2015	ROS07	ROSELLE GLASS CO INC	15001840	CLEAR PLATE GLASS	535
305557	3/25/2015	ROS10	ROSELLE PARK BORO OF	14008080	Contract	4798.81
305558	3/25/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	265.94
305559	3/25/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000153	14 WDW 152 JOB SKILLS	1819.2
305560	3/25/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	5337.9
305561	3/25/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1918.16
305561	3/25/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1708.86
305562	3/25/2015	SCH10	SCHLESINGER LOUIS B	15001733	PROFESSIONAL SERVICES	8312.5



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305563	3/25/2015	SCH13	SCHMIDT VICTORIA	15001800	SANE FEBRUARY 2015	54
305563	3/25/2015	SCH13	SCHMIDT VICTORIA	15001800	SANE FEBRUARY 2015	10
305564	3/25/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14005897	LEGAL SERVICES	1322.71
305565	3/25/2015	SHI15	SHI INTERNATIONAL CORP	15001556	Security Appliance	37240.08
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	190
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	771.88
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	409.9
305567	3/25/2015	SIM14	SIMRING STEVEN MD	15001738	PROFESSIONAL SERVICES	4100
305568	3/25/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	950
305568	3/25/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	525
305568	3/25/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	1300
305569	3/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009414	14 WAD 127 JOB SKILLS	3200
305570	3/25/2015	SOC13	SOCIETY OF LICENSED NURSING	14008542	ANNUAL MEMBERSHIP DUES	250
305571	3/25/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	238
305572	3/25/2015	SPE09	SPECTRA ASSOC INC	15001477	BINDER ACCESSORIES	72.5
305573	3/25/2015	SPE45	SPECIALTY UNDERWRITERS LLC	15001776	EQUIPMENT MAINTENANCE POLICY	60741.25
305574	3/25/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14009072	2014 KIDS RECREATION AWARD	94629.24
305574	3/25/2015	SPR03	SPRINGFIELD TOWNSHIP OF	15001786	2013 Kids Recreation Grant	66000
305575	3/25/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	372
305576	3/25/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	170
305577	3/25/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	972.7
305577	3/25/2015	STO11	STORR TRACTOR COMPANY	15000696	SAND-PRO 2040Z	10967.2
305578	3/25/2015	STR31	STREET FAIRS LLC	15001631	REGISTRATION	50
305579	3/25/2015	SUP03	SUPLEE CLOONEY & CO	15001681	AUDIT SERVICES	715
305580	3/25/2015	SWA09	SWANA NEW JERSEY CHAPTER	15001497	REGISTRATION	150
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATION	14006318	LAUNDRY DETERGENTS	1743.1
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATION	14009208	LAUNDRY DETERGENTS & PRODUCTS	575.7
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATION	14009208	LAUNDRY DETERGENTS & PRODUCTS	5424.3
305582	3/25/2015	THE45	THEATRIX	15001615	MAINTENANCE	375

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305583	3/25/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	4160
305584	3/25/2015	THO33	THOMSON REUTERS	15000856	MONTHLY SUBSCRIPTION	1281.5
305584	3/25/2015	THO33	THOMSON REUTERS	15001610	MONTHLY SUBSCRIPTION	1086.86
305585	3/25/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
305586	3/25/2015	TJA04	TJA POLICE PRODUCTS, INC	15001885	DPS ITEMS/STREAM FOAM MAGNUM	2224.8
305587	3/25/2015	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	770.57
305587	3/25/2015	TM00	T & M ASSOCIATES	14002017	ON CALL ENGINEERING PROF SERV	2895.07
305587	3/25/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	638.82
305587	3/25/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	7620.96
305587	3/25/2015	TM00	T & M ASSOCIATES	15000290	PROFESSIONAL SERVICES	994.12
305588	3/25/2015	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	13312.77
305589	3/25/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1859
305590	3/25/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14007824	14-RYAN-105M#1	76407
305590	3/25/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14007824	14-RYAN-105M#1	62609
305591	3/25/2015	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	3547
305591	3/25/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	489.65
305592	3/25/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	149
305593	3/25/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15001735	MNSTAR Equipment	1425
305594	3/25/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINATOR	2099.33
305594	3/25/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINATOR	2449.33
305595	3/25/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	348.71
305596	3/25/2015	UCB01	UC BAR FOUNDATION	15001932	SEMINAR	90
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	28200
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	9400
305597	3/25/2015	UCC14	UC COLLEGE	15001120	12 WAD 107 RESET JOB SKILLS	1066.66
305598	3/25/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	60
305599	3/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001589	RECRUIT DRUG TEST & RANGE FEES	3990
305599	3/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001644	DRUG TESTING AND RANGE	950

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305600	3/25/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	1291.89
305601	3/25/2015	UCV00	UC VO-TECH CENTER	15001986	2015 Monthly Support Vouchers	375000
305602	3/25/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	48.34
305602	3/25/2015	UNI1Q	UNITED PARCEL SERVICE	15001745	OVERNIGHT DELIVERY SERVICE	25.54
305603	3/25/2015	UNI37	UNITED FAMILY & CHILDRENS SOC	14009306	14-CSB-105 Mod1 Subcontract	11850
305604	3/25/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	764.84
305605	3/25/2015	UNI4N	UNION COUNTY D.A.R.E.OFFICERS	15001737	2015 MEMBERSHIP DUES	75
305606	3/25/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15000257	PHOTO ID SUPPLIES	170
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14000027	13 HTF 105 COMPREHENSIVE HOUSI	29710
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	734.08
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	7437.48
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	2284.93
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	960.22
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	717.88
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	717.98
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	717.45
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	716.37
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2372.77
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2758.64
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2664.48
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2545.2
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	4088.13
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2624.11
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	8990.45
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	13.02
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	3622.56
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2732.46
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	15000018	URBAN LEAGUE OF UNION COUNTY	150
305608	3/25/2015	USP04	U S POSTAL SERVICE	15002137	BLANKET FOR POSTAGE	50000
305609	3/25/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	1632.5

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305610	3/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	478.5
305611	3/25/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	21.93
305611	3/25/2015	VER00	V E RALPH & SON INC	15001246	MEDICAL SUPPLIES	1719.1
305611	3/25/2015	VER00	V E RALPH & SON INC	15001246	MEDICAL SUPPLIES	3275.17
305611	3/25/2015	VER00	V E RALPH & SON INC	15001342	MEDICAL SUPPLIES	595.66
305611	3/25/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	105.39
305612	3/25/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
305613	3/25/2015	VER08	VERIZON WIRELESS	15000751	WIRELESS SERVICE	7800
305613	3/25/2015	VER08	VERIZON WIRELESS	15001157	WIRELESS SERV-RESPONDERS	2738.41
305613	3/25/2015	VER08	VERIZON WIRELESS	15001728	WIRELESS SERVICE	13072.77
305614	3/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	489.98
305614	3/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9365.22
305615	3/25/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	18311.89
305616	3/25/2015	VER53	VERIZON BUSINESS	15000766	T-1 LINE ACCT# Y2709850	1189.58
305617	3/25/2015	VID08	VIDEO VISIONS INC	15000567	MEETING ROOM PODIUM W/MONITOR	2708.5
305618	3/25/2015	WBM00	W B MASON	14009335	Shelving units	661.32
305618	3/25/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1090.88
305618	3/25/2015	WBM00	W B MASON	15000135	OFFICE SUPPLIES	190.18
305618	3/25/2015	WBM00	W B MASON	15000371	OFFICE SUPPLIES	135.78
305618	3/25/2015	WBM00	W B MASON	15000553	TONER CARTRIDGE	2925.75
305618	3/25/2015	WBM00	W B MASON	15000561	OFFICE SUPPLIES	331.46
305618	3/25/2015	WBM00	W B MASON	15000632	OFFICE SUPPLIES	221.19
305618	3/25/2015	WBM00	W B MASON	15000673	LABELING TAPE	18.7
305618	3/25/2015	WBM00	W B MASON	15000732	OFFICE ITEMS	552.55
305618	3/25/2015	WBM00	W B MASON	15000735	HYGEINE PRODUCTS	719.96
305618	3/25/2015	WBM00	W B MASON	15000742	OFFICE SUPPLIES	144.82
305618	3/25/2015	WBM00	W B MASON	15000954	OFFICE ITEMS	425.53
305618	3/25/2015	WBM00	W B MASON	15001141	Office Supplies	130.44
305619	3/25/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	1100.09
305620	3/25/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	318.24

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305621	3/25/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	2288.22
305622	3/25/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11600
305622	3/25/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	10800
305623	3/25/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001862	POLICE SUPPLIES	692.94
305624	3/25/2015	XER14	XEROX CORPORATION	15001231	COPY MACHINES	210
305625	3/25/2015	XPE01	XPEDX	15000554	INK FOR PRINT SHOP MACHINE	3587.25
305626	3/25/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	89.94
1117	3/27/2015	GAL11	GALVES AUTO PRICE LIST INC	15001665	SUBSCRIPTION	299
1442	3/27/2015	BAR53	BARRON'S EDUCATIONAL SERIES	15001664	EDUCATIONAL BOOKLETS	256.73
1443	3/27/2015	WBM00	W B MASON	15000948	OFFICE SUPPLIES	1176
2311	3/27/2015	ATT00	ATTORNEY GEN LAW ENFORCE FOR	15001002	FORFEITURE DISTRIBUTION	487.5
2312	3/27/2015	COU48	COUNTY OF UNION-UCPO LAW ENF	15001790	FORFEITURE DISTRIBUTION	250082
2313	3/27/2015	GAB10	GABRIEL ALEX	14000768	RETURN OF MONEY-SP#302-13	107
2314	3/27/2015	GRA88	GRAHAM CARNELL	15001234	RETURN OF MONEY SP#368-14	246
2315	3/27/2015	HAS10	HASSENBEY EMAN A	15001266	RETURN OF MONEY - SP#262-14	1035
2316	3/27/2015	HER51	HERRERA EDWIN	14002672	RETURN OF MONEY SP#298-13	513
2317	3/27/2015	TYQ00	TYQUAN ANTHONY	12007277	RETURN OF MONEY, SP#350-10	204
305627	4/1/2015	1AM05	AMERICK, ROBERT	15001775	REIMBURSEMENT	200
305628	4/1/2015	1BA32	BATES JR CLARENCE	15001943	REIMBURSEMENT	146.5
305629	4/1/2015	1CH04	CHASE ELLEN	15002090	REIMBURSEMENT	41.03
305630	4/1/2015	1GI20	GILLON CHARLES, Custodian	15002330	PETTY CASH REIMBURSEMENT	155
305630	4/1/2015	1GI20	GILLON CHARLES, Custodian	15002330	PETTY CASH REIMBURSEMENT	105
305631	4/1/2015	1HA19	HANSEN DONNA	15001680	REIMBURSEMENT	50
305632	4/1/2015	1HE21	HEIM JIM	14003161	reimbursement	7
305633	4/1/2015	1HO21	HOWARD CHRISTOPHE M	15001580	REIMBURSEMENTS	17
305634	4/1/2015	1LO13	LORD MICHAEL	15002110	REIMBURSEMENT	36
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	856.8
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	434.78
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	110.93
305636	4/1/2015	1MA95	MATHAN MATT	15002164	REIMBURSEMENT	107.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305637	4/1/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	110.98
305638	4/1/2015	1PE55	PELLETTIERE JAMES E	15002067	PETTY CASH	174.01
305639	4/1/2015	1RA02	RAJOPPI JOANNE	15002332	REIMBURSEMENT	584.2
305640	4/1/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	230
305641	4/1/2015	1RO03	ROBINSON KAREN	15001636	Mileage Reimbursement	107.52
305642	4/1/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	10.93
305643	4/1/2015	1SA72	SANDARGUS BARBARA	15002028	VARIOUS MILEAGE REIMBURSEMENTS	163.85
305644	4/1/2015	1SP11	SPAGNOLI MELISSA A	15002195	REIMBURSEMENT: NJ LAWYERS FUND	212
305645	4/1/2015	AGG00	AGGREKO LLC	14007861	CHILLER	12505.72
305646	4/1/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	323.9
305646	4/1/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
305646	4/1/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	166.3
305647	4/1/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15001197	RENT CHARGES FOR 342	113351.1
305648	4/1/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15001632	NOTARY STAMP	25.36
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	55.36
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	141.2
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	79.36
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	254.86
305650	4/1/2015	AME1T	AMERICAN TRAFFIC SAFETY	15001718	MEMBERSHIP	79
305651	4/1/2015	AME5E	AMERICAN VENDORS SUPPLY CO	15001792	KEY CABINET WARRANTY	2297
305652	4/1/2015	ANT11	ANTONELLI MINCHELLO PC	15001575	LEGAL SERVICES	3857
305653	4/1/2015	APP10	APPROVED FIRE PROT CO INC	15001727	BATTERY	66
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1835.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	488.04
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	414.38
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1401.8
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	213.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	213.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	266.28

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305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1952.72
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	217.92
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	544.26
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	592.98
305655	4/1/2015	AQU12	AQUA PRODUCTS	15000668	LAUNDRY CHEMICALS / U.C. JAIL	3400
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	6041.09
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	6091.08
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	6469.58
305657	4/1/2015	AVT00	AVTECH INSTITUTE OF TECH	14009295	14 WDW 132 JOB SKILLS	1066.67
305658	4/1/2015	BAB07	BABU MEDICAL&HEALTH PHYSICS	15001722	MAINTENANCE & SERVICE	800
305659	4/1/2015	BAG10	BAGELS & BEANS	15001598	REFRESHMENT	822.5
305660	4/1/2015	BAR33	BARON DOUGLAS	15001850	CARTOON ILLUSTRATION WORKSHOP	400
305661	4/1/2015	BAS09	BASTARDI ANTHONY	15001851	WATERCOLOR TECHNIQUES WORKSHO	400
305661	4/1/2015	BAS09	BASTARDI ANTHONY	15001851	WATERCOLOR TECHNIQUES WORKSHO	81.98
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	55.62
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	16
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	947
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	6.18
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	456
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	51
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	50.4
305663	4/1/2015	BER72	BERKELEY SQUARE, LLC	15001832	REFUND FOR PERMIT # 39262	800
305664	4/1/2015	BOB00	BOB BARKER CO	15000791	BOARD GAMES	337.6
305665	4/1/2015	BOE01	BOENINGHAUS LOIS	15001875	CLAY TECHNIQUES WORKSHOP	400
305666	4/1/2015	BRE34	BREAKING NEWS NETWORK INC	15002026	BREAKING NEWS NETWORK	149.7
305667	4/1/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	104.48
305668	4/1/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	366.2
305669	4/1/2015	CAN29	CANON USA INC	15000872	Canon IR2525	86.2
305670	4/1/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	6543.91
305670	4/1/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	6545.09

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305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1680
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	2625
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		22011.67
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		496.28
305672	4/1/2015	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	15001936	2015 DUES FOR UNION COUNTY	200
305673	4/1/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	605.11
305674	4/1/2015	CLE06	CLEVELAND TIRE	15000279	BLANKET FOR TIRES	2230.6
305674	4/1/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	2978.56
305674	4/1/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	2280.27
305674	4/1/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	2907.43
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	5008
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	636
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	8264
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	318
305676	4/1/2015	COM00	COMCAST	14008749	Cable Services	264.96
305676	4/1/2015	COM00	COMCAST	15000190	CABLE SERVICES	188.8
305676	4/1/2015	COM00	COMCAST	15000544	CABLE SERVICES	172.48
305676	4/1/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	601.49
305676	4/1/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	108.96
305677	4/1/2015	COM2I	COMMITTEE FOR THE ADVANCEME	14007581	TRAINING FOR SHADE TREE	2780
305678	4/1/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
305679	4/1/2015	COO30	COOPER EILEEN	15001958	VOCAL CRITIQUER/WORKSHOP	350
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	29724.34
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	560
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	90.64
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	140.74
305681	4/1/2015	COR67	CORPORATION SERVICE COMPANY	15002083	YEARLY SOFTWARE	5000
305682	4/1/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	3998.4
305683	4/1/2015	COU26	COURIER NEWS	15001290	NEWSPAPER NOTICES	108.72



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305684	4/1/2015	COU47	COUNTY OF UNION - TRUST ACCT	14007008	CDBG Grant	1350
305685	4/1/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	22880
305686	4/1/2015	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	79.31
305687	4/1/2015	DEL16	DELTA DENTAL OF NJ	15002140	2015 Delta Dental Premiums	107990.9
305688	4/1/2015	DEP06	DEPTCOR	14008980	ORANGE SWEATSHIRTS	2064
305689	4/1/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	18650
305690	4/1/2015	DIA23	DIAMOND ERIC	15001876	THEATER CRITIQUE FOR THE	400
305691	4/1/2015	DIS01	DISCO ELECTRONICS	15001827	UNIDEN SCANNER	426
305692	4/1/2015	DOM12	DOMINION VOTING SYSTEMS, INC	15001530	WINEDS ANNUAL LICENSE	29088.15
305693	4/1/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	14005033	YEARLY CERTIFICATION FEE	240
305693	4/1/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	14005033	YEARLY CERTIFICATION FEE	330
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	91.77
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	19.95
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	15.96
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15000902	BOTTLED WATER	47.88
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15001384	BLANKET FOR WATER - FINANCE	91.77
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	155.61
305695	4/1/2015	ELI77	ELIZABETHTOWN GAS	15001883	NATURAL GAS DELIVERY	37268.67
305696	4/1/2015	ELI79	ELIZABETHTOWN GAS	15001917	COMMERCIAL NATURAL GAS DELIVER	13722.5
305697	4/1/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
305698	4/1/2015	ESH02	E&S HOME CARE SOLUTIONS	15001518	14 WAD 156 JOB SKILLS	1100
305699	4/1/2015	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	15001811	MAINTENANCE AGREEMENT	5064
305700	4/1/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000908	14 WAD 146 JOB SKILLS	1066.4
305700	4/1/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	952
305701	4/1/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	121.69
305701	4/1/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	586.53
305702	4/1/2015	FIR43	FIREFIGHTER ONE LLC	15000592	BOAT MOTORS	21251.52
305703	4/1/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15000582	2015 Flagship Health Systems	5251.69
305703	4/1/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	934.56
305704	4/1/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	4411.73

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305705	4/1/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2817.65
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	194.74
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2207.28
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	3523.08
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	278.19
305707	4/1/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	640
305708	4/1/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	2508
305709	4/1/2015	GAN01	GANN LAW BOOKS	15000890	LAW BOOKS	117
305709	4/1/2015	GAN01	GANN LAW BOOKS	15000890	LAW BOOKS	1622.5
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	896.25
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	225
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	96.49
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	20.25
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	6.11
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	9.9
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	121.5
305711	4/1/2015	GAR87	GARCIA WILLIAM	15001877	VIDEO CRITIQUER & WORKSHOP	450
305712	4/1/2015	GAR95	GARY AUSTIN ADVERTISING	15000931	PROMOTIONAL PENS/PENCILS	1581.1
305713	4/1/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	75930.55
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	256.7
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	452.32
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	324.24
305715	4/1/2015	GRI25	GRIMSHAW JEFF	15001699	WRITING WORKSHOP LEADER AT THE	400
305716	4/1/2015	GUR00	GUREVICH GRIGORY	15001852	SCULPTING THE HUMAN HEAD	400
305717	4/1/2015	HAD01	H A DEHART & SON	14008361	SNOW PLOW/SALT SPREADER	1110
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	6282.77
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	14805.91
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	65813.22
305719	4/1/2015	HAR05	HARGISS FREEMAN DEBRA	15001853	OPEN DRAWING STUDIO WORKSHOP	400
305720	4/1/2015	HCE00	H C EQUITIES	15001926	RENT PAYMENT	255811.7

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305721	4/1/2015	HER16	HERTRICH FLEET SERVICES	14008990	(2) Jeep 4X4 utility vehicle	40912
305722	4/1/2015	HER49	HERBERT CAROLYN	15001978	2D VISUAL ART CRITIQUER FOR	475
305723	4/1/2015	HEW05	HEWLETT PACKARD COMPANY	15001565	HP LASER JET PRINTERS	1147.11
305725	4/1/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	5885.24
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	8040
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	16545
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	1206
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	600
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	12000
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	5146
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	416
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	8310
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	465
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	7650
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	262
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	24570
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	23990
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	2240
305726	4/1/2015	HOR20	HORIZON BC/BS OF NJ	15002139	2015 Horizon Medical Premiums	3229493
305727	4/1/2015	HUC00	HUCKER J DAVID RCA	15001989	EXPERT	2746.3
305728	4/1/2015	ICL00	ICLE	15001582	SEMINAR REGISTRATION	180
305728	4/1/2015	ICL00	ICLE	15001824	REGISTRATION	153
305729	4/1/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	102.19
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008717	14 WDW 113 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008719	14 WDW 119 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14009318	14 WDW 131 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000149	14 WDW 138 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000150	14 WDW 145 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000520	14 WAD 135 JOB SKILLS	2133.34
305731	4/1/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15001185	2015 IHS/Healthpleax Premiums	16950.4

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305733	4/1/2015	IPC01	IPC	15001935	EMBROIDERY FOR MARINE UNIT	95
305734	4/1/2015	JAT01	JATAL.INC	15001795	LEG/BACK PADS/LEG BRACKETS	1297.47
305735	4/1/2015	JAV00	JAVERBAUM WURGAFT	15000012	LEGAL SERVICES	1437
305736	4/1/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	5257.83
305737	4/1/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	321.04
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	242.86
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	3052
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	108.5
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	90
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	32.62
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	396.09
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	5.55
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1646.76
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	89.8
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	76.14
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1991.86
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	196.5
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	112.92
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	84.07
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	115.52
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	678.18
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	710.02
305740	4/1/2015	JOH44	JOHNSTON COMMUNICATIONS	15001604	Phone System Maintenance	92198.3
305740	4/1/2015	JOH44	JOHNSTON COMMUNICATIONS	15002042	Professional Services	3340
305741	4/1/2015	JUS16	JUST BUTTONS	15001704	pinback buttons	381.15
305742	4/1/2015	KAI02	KAIZEN TECHNOLOGIES, INC	14008616	14 WDW 101 JOB SKILLS	1066.67
305742	4/1/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15000151	14 WDW 150 JOB SKILLS	1066.67
305743	4/1/2015	KAK01	KAKALETRIS, JENNIFER	15001697	VISUAL ART CRITIQUER FOR THE	250
305744	4/1/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	275
305745	4/1/2015	KEM02	KEMPER SPORTS INC	15002266	GOLF MANAGEMENT FEE	8000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305746	4/1/2015	KEN15	KENNY ADELE	15001854	POETRY WRITING CRITIQUER/	450
305747	4/1/2015	KOE00	KOELLMANN LISA	15002007	REFUND	288.75
305748	4/1/2015	KUN01	KUNG, DIANA H	15001969	CHINESE BRUSH PAINTING	181.62
305748	4/1/2015	KUN01	KUNG, DIANA H	15001969	CHINESE BRUSH PAINTING	400
305749	4/1/2015	LAB13	LABELS DIRECT, INC	15001732	OFFICE SUPPLIES	243.44
305750	4/1/2015	LAN03	LANDAUER INC	14004357	RADIATION MONITORING	1589.6
305751	4/1/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	1400
305752	4/1/2015	LEX06	LEXIS NEXIS	15000752	LEGAL PUBLICATION	110.43
305752	4/1/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957
305752	4/1/2015	LEX06	LEXIS NEXIS	15001119	LEGAL PUBS ACCT# 161PMV	2792
305753	4/1/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	46898.84
305754	4/1/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15000148	14 WDW 148 JOB SKILLS	1065.33
305755	4/1/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	282.03
305756	4/1/2015	MAC35	MACDERMANT LYNDA	15001799	SANE FEBRUARY 2015	10
305756	4/1/2015	MAC35	MACDERMANT LYNDA	15001799	SANE FEBRUARY 2015	692
305757	4/1/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	194.44
305757	4/1/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	156.3
305758	4/1/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	184
305759	4/1/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15002232	3 units of low income housing	13355
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	3786.51
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	3950.4
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	2767.54
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	658.4
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	3250.3
305761	4/1/2015	MAN31	MANHATTAN BAGEL	15001860	Consumer Bowl Refreshments	237.42
305762	4/1/2015	MAR3X	MARKIEWICZ LAWRENCE C	15001973	LARGE INSTRUMENTAL CRITIQUER	175
305763	4/1/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	8170
305764	4/1/2015	MCC46	MC COY DAVE	15001855	BASIC CARTOONING WORKSHOP	350
305765	4/1/2015	MCK08	MCKESSON	14007527	SUPPLIES, SANE PROGRAM	1434.53
305766	4/1/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305767	4/1/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	281.38
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	59.46
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	57.75
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	103
305769	4/1/2015	NAT30	NATL ASSN/AREA AGENC. ON AGIN	15002033	Registration	190
305770	4/1/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	6683.75
305771	4/1/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	87445.5
305772	4/1/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	579.04
305772	4/1/2015	NJA COB	NJ ADVANCE MEDIA	15001719	Blanket Avertising PO	1245
305773	4/1/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	400
305773	4/1/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	556.5
305774	4/1/2015	NJH09	NJ HOUSING & MORTGAGE FINANC	15002103	Computer Software Support	3750
305774	4/1/2015	NJH09	NJ HOUSING & MORTGAGE FINANC	15002103	Computer Software Support	6750
305775	4/1/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	1066
305775	4/1/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009415	14 WAD 128 JOB SKILLS	1600
305776	4/1/2015	NJT10	NJ TRANSIT	15001498	BUS PASSES FOR INMATES	1500
305777	4/1/2015	NOR1C	NORTHAMPTON COMMUNITY COLL	15000038	COURSE REGISTRATION	1695
305778	4/1/2015	OFF19	OFFICE NEEDS	15000432	TONER	172.85
305779	4/1/2015	PAI05	PAINTER BETH	15001857	THEATER WORKSHOP LEADER AT THE	400
305780	4/1/2015	PAR11	PARREOTT DORIAN	15001858	INSTRUMENTAL CRITIQUER/	400
305781	4/1/2015	PAR85	PARAM INSTITUTE OF EDUCATION	15000843	14 WAD 139 JOB SKILLS	400
305782	4/1/2015	PAT45	PATERSON FIRE DEPARTMENT	15000137	REIMBURSEMENTS	17201.28
305783	4/1/2015	PER58	PERSECHINO FLORIANA	14004665	PROFESSIONAL SERVICES	4500
305783	4/1/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	2900
305784	4/1/2015	PIN08	PINTO ALEX D.	15001963	CREATIVE WRITING CRITIQUER AND	450
305785	4/1/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15001153	GAS CALIBRATION MIX	3750
305785	4/1/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15001154	MULTI GAS MIX	1000
305786	4/1/2015	PLA07	PLAINFIELD CITY OF	14007182	CDBG Grant	30000
305787	4/1/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	1949
305787	4/1/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	21739

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305788	4/1/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
305789	4/1/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	109.11
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SERVICES	14005977	FARRIER	2592.5
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SERVICES	15001280	Farrier Services Option	7360
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SERVICES	15001280	Farrier Services Option	5330
305791	4/1/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	193196.8
305792	4/1/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
305792	4/1/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	34.64
305792	4/1/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	233.5
305793	4/1/2015	RAH02	RAHWAY CITY OF	14007087	CDBG Grant	9986.1
305793	4/1/2015	RAH02	RAHWAY CITY OF	14007190	CDBG	21657.65
305794	4/1/2015	RAH04	RAHWAY COMM ACTION ORG	14006851	2014 HEART GRANT RECIPIENT	500
305795	4/1/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
305796	4/1/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	2565.3
305797	4/1/2015	RAR08	RARITAN VALLEY COMM COLLEGE	14005539	13 WDW 126 JOB SKILLS	1007.2
305798	4/1/2015	REA04	READ AUTO PARTS & EQUIP CO	15001097	PARTS FOR HD TRUCKS	230.61
305799	4/1/2015	REN16	RENDON PRISCILLA	15001698	DANCE WORKSHOP LEADER FOR THE	400
305800	4/1/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	209.28
305801	4/1/2015	RIC55	RICH TREE SERVICE	15001751	REMOVAL OF WHITE OAK TREE	1575
305802	4/1/2015	RIC56	RICHARD L. KUHRT, LLC	15001810	SETTLEMENT OF LITIGATION	7500
305803	4/1/2015	ROS07	ROSELLE GLASS CO INC	15001895	LAMINATED SAFETY GLASS	345
305804	4/1/2015	ROT08	ROTONDO'S	15001656	BLANKET FOR CATERING	576
305805	4/1/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	589.07
305806	4/1/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15001715	REGISTRATION	922
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14005199	14-RYAN-109 DENTAL SERVICES	2362.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14005199	14-RYAN-109 DENTAL SERVICES	13875
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14005199	14-RYAN-109 DENTAL SERVICES	13687.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7312.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7200
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7875

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305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	8812.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	9375
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	11812.5
305808	4/1/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	9588.46
305808	4/1/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	6474.69
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305810	4/1/2015	SAL23	SALIMBENE DANIEL	15001916	DIGITAL ART CRITIQUER FOR THE	250
305811	4/1/2015	SAL27	THE SALVATION ARMY	14007420	14-CSB-109 Subcontract	435.54
305811	4/1/2015	SAL27	THE SALVATION ARMY	14008585	14-CSB-109 Subcontract	11030.98
305813	4/1/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	355.29
305813	4/1/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	3903.74
305814	4/1/2015	SHI15	SHI INTERNATIONAL CORP	15001816	Support for Services	10838.42
305815	4/1/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	34.75
305816	4/1/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	97.03
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	266
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	811.25
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	975
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	4223
305818	4/1/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009202	14 WAD 117 JOB SKILLS	3200
305819	4/1/2015	SMI49	SMITH CHARLENE	15001880	DANCE CRITIQUER AND WORKSHOP	350



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305820	4/1/2015	SOC09	SOCCHI TINA	15001881	DANCE CRITIQUER AND WORKSHOP	400
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2474.9
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	228.46
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	5925.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	216.42
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	237.15
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1532.5
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	453.25
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	936.4
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	131.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	882.46
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	328.5
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	129.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2393.9
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1176
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	127.89
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	70
305822	4/1/2015	STA95	STATE TOXICOLOGY LABORATORY	14008561	RECRUITE DRUG TESTING	3540
305823	4/1/2015	STE17	STEPHENS INC	15001784	TOOTHPASTE	346.86
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	196.99
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	137.12
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	155.47
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	213.83
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	99.25
305825	4/1/2015	SUP03	SUPLEE CLOONEY & CO	15002094	PROFESSIONAL/AUDITING SERVICES	425
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	407.27
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	2055

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	18.4
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	1643.6
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	2055
305827	4/1/2015	TAM01	TAMMAM SONDR	15001882	PIANO CRITIQUER AND WORKSHOP	200
305828	4/1/2015	TAT07	TATE & TATE	15002117	TRANSCRIPTS	603.1
305829	4/1/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	1055.46
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8097.25
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9692.42
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14009280	Architectural fees	65000
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14009281	Architectural fees	35000
305831	4/1/2015	TIT05	TITAN	15001749	ADVERTISING - MOUNT/PRODUCTION	296.4
305832	4/1/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	26493.9
305832	4/1/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10728.1
305833	4/1/2015	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	181.45
305833	4/1/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	1825.78
305833	4/1/2015	TM00	T & M ASSOCIATES	15001889	WORKPLACE HEALTH & SAFETY	9035
305834	4/1/2015	TRA10	TRANSACTION CONFERENCE	15001921	Registration	295
305835	4/1/2015	TRE28	TREASURER STATE OF NJ	15002080	REFUND-RESPITE CARE GT-CY 2014	17922
305836	4/1/2015	TRE29	TREASURER STATE OF NJ	15001939	REGISTRATION	20
305837	4/1/2015	TRE56	TREASURER-STATE OF NEW JERSEY	15001506	PESTICIDE LICENSE RENEWAL	80
305838	4/1/2015	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	1442
305839	4/1/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14005984	ANNUAL SUPPORT	11385.36
305840	4/1/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
305840	4/1/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
305841	4/1/2015	UCC14	UC COLLEGE	14006339	13 WAD 128 JOB SKILLS	1066.66
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	25400
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	10800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305841	4/1/2015	UCC14	UC COLLEGE	14008615	14 WDW 100 JOB SKILLS	1066.67
305842	4/1/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	1934.47
305842	4/1/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	2411.97
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002148	WEST HALL FURNITURE AND	6000
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002148	WEST HALL FURNITURE AND	15787.74
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	54375
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	5807.03
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	68906.34
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002193	West Hall addition and	472140
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002193	West Hall addition and	7754
305844	4/1/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	84.45
305845	4/1/2015	UNI4C	UNION CO PERFORMING ARTS CTR	15002003	BUDGET MEETING	650
305846	4/1/2015	USB01	U.S. BANK	15002260	FINANCIAL SERVICES	13000
305847	4/1/2015	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
305847	4/1/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
305847	4/1/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1060.38
305848	4/1/2015	VER09	VERIZON BUSINESS	14009356	VERIZON PHONE SERVICE	3800.52
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	466.69
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	464.23
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
305849	4/1/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	185.54
305850	4/1/2015	VER64	VERITEXT	15002201	TRANSCRIPT	563.2
305851	4/1/2015	WAL42	WALLACE BARBARA	15001976	3D VISUAL ART CRITIQUER	450
305852	4/1/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1363.72
305852	4/1/2015	WBM00	W B MASON	15000894	ELECTION SUPPLIES	1263.65
305852	4/1/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	903.81
305853	4/1/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	1330.19
305853	4/1/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	6129
305854	4/1/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	163.18
305855	4/1/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	444.72

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305856	4/1/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	1891.36
305857	4/1/2015	WID01	WIDMER TIME RECORDER CO.,INC	15001232	TIME CARDS	46.5
305858	4/1/2015	WIL3D	WILLIAMS KIMBERLY	15002206	REIMBURSEMENT	408
305859	4/1/2015	WIN09	WINSORS TRACTOR TRAILER	14009416	14 WDW 135 JOB SKILLS	3200
305859	4/1/2015	WIN09	WINSORS TRACTOR TRAILER	15002256	13 WAD 122 RESET JOB SKILLS	599
305860	4/1/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001572	NEWSPAPER NOTICES	38.03
305860	4/1/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001942	SUBSCRIPTION	42
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009320	14 WDW 144 JOB SKILLS	1160
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009323	14 WAD 123 JOB SKILLS	3480
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009324	14 WAD 126 JOB SKILLS	3480
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009364	14 WAD 132 JOB SKILLS	1206.4
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	125.6
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	117.26
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	149.24
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	3252.15
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	37.62
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	210.24
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	47.33
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	348.3
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	513.92
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	158.63
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	212.88
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	909.4
305863	4/1/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	5048
305863	4/1/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	2018.38
305863	4/1/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	5040.84
305864	4/8/2015	1AN29	ANDRYKOVITZ THOMAS H	15002294	REIMBURSEMENT: NJ LAWYERS FUND	183
305865	4/8/2015	1AR07	ARENA JOANNE	15001844	REIMBURSEMENT	59.27
305866	4/8/2015	1BO60	BONE ANIBAL	15002223	REIMBURSEMENT (CDL)	18
305867	4/8/2015	1BU41	BUITRAGO JULIAN	14003162	reimbursement	118.05

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305868	4/8/2015	1CE03	CERNADAS JR ALBERT	15002252	REIMBURSEMENT: NJ LAWYERS FUND	212
305869	4/8/2015	1CR18	CRYAN JOSEPH	15002458	PETTY CASH REIMBURSEMENT	375.72
305870	4/8/2015	1D04	D'ELIA SEBASTIAN	15002389	REIMBURSEMENT	68.53
305871	4/8/2015	1DO28	DONNELLY KIM	15002183	REIMBURSEMENT: NJ LAWYERS FUND	212
305871	4/8/2015	1DO28	DONNELLY KIM	15002293	REIMBURSEMENT: NJ STATE BAR	150
305872	4/8/2015	1GI08	GILLON CHARLES	15001188	MILEAGE REIMBURSEMENT	51.75
305873	4/8/2015	1GI25	GIRALDI ANDREW	15002276	Travel Reimbursement	248
305874	4/8/2015	1GR40	GRAZIANO JOSEPH A	15002210	REIMBURSEMENT	300.77
305875	4/8/2015	1HA51	HARRIS MARY E	15001821	REIMBURSEMENT	24.55
305876	4/8/2015	1HE21	HEIM JIM	15002499	Reimbursement for travel	1160.38
305877	4/8/2015	1HU14	HUMMEL DAVID C	15002253	REIMBURSEMENT: NJ LAWYERS FUND	212
305878	4/8/2015	1KA30	KAISER STEPHEN K	15001871	REIMBURSEMENT: NJ BAR ASSOC	75
305879	4/8/2015	1KO26	KOBITZ ARTHUR	15000479	REIMBURSEMENT	211.25
305880	4/8/2015	1LA33	LAWLOR CAROLINE	15002198	REIMBURSEMENT: NJ LAWYERS FUND	212
305881	4/8/2015	1LE50	LENIHAN JERMIAH E	15002184	REIMBURSEMENT: NJ LAWYERS FUND	212
305882	4/8/2015	1LU04	LUVERA ANN ESQ	15002254	REIMBURSEMENT: NJ LAWYERS FUND	212
305883	4/8/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	63.83
305884	4/8/2015	1PO13	POLIDORE ROBERT	15001823	REIMBURSEMENT	74.65
305885	4/8/2015	1PO22	PORTER NASHEEN	15002292	REIMBURSEMENT: NJ STATE BAR	100
305885	4/8/2015	1PO22	PORTER NASHEEN	15002313	REIMBURSEMENT	301.45
305886	4/8/2015	1RE39	REYES JILLIAN	15002185	REIMBURSEMENT: NJ LAWYERS FUND	212
305887	4/8/2015	1RO70	RODRIGUEZ GILDA	15001714	EXPENSES FROM NJAEO CONVENTION	43.43
305888	4/8/2015	1TO22	TOLEDO-HALL JUANITA	15002093	Mileage Reimbursement	92.77
305889	4/8/2015	1WI57	WISE LINDA	15001822	REIMURSEMENT	70.24
305890	4/8/2015	1YA01	YANIK DOREEN	15002177	REIMBURSEMENT: NJ LAWYERS FUND	212
305891	4/8/2015	1ZA07	ZARRILLO NATALIE	15001195	Reimbursement	293.27
305892	4/8/2015	ADM00	ADMIN OFFICE OF THE COURTS	15002070	REPLENISH ACCOUNT# 104600	2500
305893	4/8/2015	ADM02	ADMIN OFFICE OF THE COURT	14006391	14 YSC 100 JUVENILE INTENSIVE	2416.3
305894	4/8/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	852.53
305895	4/8/2015	AKE00	A & K EQUIPMENT COMPANY	15001103	SNOW PLOW PARTS	1739.19

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305896	4/8/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15002013	AMBULANCE REIMBURSEMENT	3944.41
305897	4/8/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	193
305897	4/8/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	1318.32
305898	4/8/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	190.67
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	822.66
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	623.79
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	2863.62
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	940.48
305900	4/8/2015	ATL42	ATLANTIC TACTICAL	14005793	AMMUNITION	20641.04
305901	4/8/2015	ATW01	ATWOOD ALAN	15002008	REFUND	4214
305902	4/8/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	2133.33
305903	4/8/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	193
305904	4/8/2015	BAI00	BAI LAR INTERIOR SERVICES	14008623	WINDOW TREATMENTS	17406.21
305905	4/8/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1560
305906	4/8/2015	BAR27	BARTELS GARDEN SUPPLIES	15001927	HAY-BLANKET PO	650
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	51.84
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	330
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	48.96
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	169
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	79.5
305908	4/8/2015	BEL37	BELLA GINA'S	15001655	CATERING	708
305909	4/8/2015	BEL46	BELLA PIZZA	15001163	REFRESHMENTS / BLANKET	78
305910	4/8/2015	BER00	BERCIK MICHAEL MD	15002233	EXPERT	300
305910	4/8/2015	BER00	BERCIK MICHAEL MD	15002379	EXPERT	200
305911	4/8/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15001511	PATIENT SERVICES	683
305912	4/8/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	1071.37
305913	4/8/2015	BLO00	BLOCK KAT	15001964	MANDALAS WORKSHOP LEADER	400
305913	4/8/2015	BLO00	BLOCK KAT	15001964	MANDALAS WORKSHOP LEADER	30.78
305914	4/8/2015	CDW03	CDW-G	15002082	TELEVISIONS AND DIGITAL CAMERA	10276.25
305915	4/8/2015	CEN00	CENTENNIAL PRODUCTS INC	15001489	MORTUARY SUPPLIES	1618.97

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305916	4/8/2015	CHA14	CHARM TEX	14009454	RESIDENT ITEMS	4335.32
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	283
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	3458.25
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	80.25
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	644
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	105
305918	4/8/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	3789.49
305919	4/8/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	288.82
305919	4/8/2015	COM00	COMCAST	15001339	CABLE SERVICES	192.19
305919	4/8/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	317.3
305920	4/8/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
305921	4/8/2015	COR68	CORPORATE ART,LLC	15001922	Art	4380
305922	4/8/2015	DAM02	D'AMATO STEPHEN	15001913	DRAWING & PAINTING WORKSHOP	400
305922	4/8/2015	DAM02	D'AMATO STEPHEN	15001913	DRAWING & PAINTING WORKSHOP	41.05
305923	4/8/2015	DEE08	DEER PARK WATER	15002105	WATER - PAY OFF ACCOUNT	91.7
305924	4/8/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15001528	General Liability	8123.34
305925	4/8/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000137	HOSPITAL SUPPLIES	568.12
305926	4/8/2015	DON15	DONAHUE & SONS, LLC	15001104	USED AUTO & TRUCK PARTS	50
305927	4/8/2015	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	67.83
305928	4/8/2015	EDC00	E D C PUBLISHING	14008336	BOOKS	267.78
305928	4/8/2015	EDC00	E D C PUBLISHING	15001910	SHIPPING	22.9
305929	4/8/2015	ESH02	E&S HOME CARE SOLUTIONS	14009408	14 WDW 143 JOB SKILLS	1600
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001678	14 WAD 161 JOB SKILLS	670.67
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001678	14 WAD 161 JOB SKILLS	1341.33
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001756	14 WAD 163 JOB SKILLS	952
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001757	14 WAD 164 JOB SKILLS	952
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001759	14 WDW 183 JOB SKILLS	1066.4
305931	4/8/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5254.84
305932	4/8/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	200.14
305933	4/8/2015	FII00	FIIOC	15002492	OVERPAYMENT OF BENEFITS	571.2

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305934	4/8/2015	FIR27	FIRST CALL SERVICES INC	15000289	SM OFFICE MACHINE REPAIRS	867.94
305935	4/8/2015	FIR43	FIREFIGHTER ONE LLC	15000338	MSA AIRPACKS-FIRE ACADEMY	139298.4
305936	4/8/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	1600
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	175
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	200
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	346.05
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	475.23
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	25
305938	4/8/2015	FRA57	FRANCO GINA	15002205	REFUND	265
305939	4/8/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	704.58
305940	4/8/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	731.75
305940	4/8/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	565.36
305941	4/8/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	11083.3
305942	4/8/2015	GFO04	GFOA OF NJ	15002295	REGISTRATION FOR CONFERENCE	335
305943	4/8/2015	GRA60	GRAINGER	15000990	INDUSTRIAL/MRO SUPPLIES-EQUIP.	376.56
305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	187.36
305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	25.58
305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	704.35
305943	4/8/2015	GRA60	GRAINGER	15001924	OUTDOOR STORAGE SHED	905.25
305943	4/8/2015	GRA60	GRAINGER	15002220	BATTERIES	183.81
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	2320
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	1795
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	2677.5
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	905
305945	4/8/2015	HEW05	HEWLETT PACKARD COMPANY	15002065	Printers	669.88
305945	4/8/2015	HEW05	HEWLETT PACKARD COMPANY	15002065	Printers	669.88
305946	4/8/2015	HOM04	HOME NEWS TRIBUNE	15002005	ACCOUNT# HN4727594	180
305947	4/8/2015	ILG02	ILGIA LATINO GANG TRAINING	15002172	REGISTRATION	60
305948	4/8/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000521	14 WDW 156 JOB SKILLS	2133.34



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305949	4/8/2015	INT88	INTERVENTION STRATEGIES	15001429	EMPLOYEE ASSISTANCE PROVIDER	4760
305950	4/8/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	6241.5
305951	4/8/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	1679.01
305952	4/8/2015	JOH1D	JOHN DEERE LANDSCAPES	15001982	TRIMMER LINE FOR WEED WACKERS	214.8
305953	4/8/2015	JTT00	JT TIRE SCRAPPING LLC	15000350	SCRAP TIRE REMOVAL	346
305953	4/8/2015	JTT00	JT TIRE SCRAPPING LLC	15001198	SCRAP TIRE REMOVAL	259
305954	4/8/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	930.92
305954	4/8/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	346.63
305955	4/8/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	1100
305955	4/8/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	825
305956	4/8/2015	KAT05	KATZ GABRIEL	15001993	LARGE INSTRUMENTAL CRITIQUER	175
305957	4/8/2015	KLJ00	KLJ TRANSCRIPTION SERVICE	15002061	TRANSCRIPTION SERVICE	174.68
305958	4/8/2015	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	52.8
305959	4/8/2015	LAV02	LA VOZ	15000555	LEGAL ADS	682.71
305960	4/8/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	3500
305961	4/8/2015	LES08	LESTER, PETER	15001961	2D VISUAL ART CRITIQUER FOR	475
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	22.01
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	363.49
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	59
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	631.14
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	48
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	145.23
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	73
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	124.02
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18.7
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	209.79
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5

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305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	45
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	71.95
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	33
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	13.1
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14.2
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	128.05
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	49.78
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	262.74
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	65.2
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	21
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	30.3
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	715.37
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	1332.6
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	24.5
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	74.5
305964	4/8/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1772.5
305965	4/8/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	1000
305966	4/8/2015	MAX19	MAX OF SPRINGFIELD THE	15002120	PHYSICAL TRAINING	4740
305967	4/8/2015	MCK08	MCKESSON	13001130	MEDICAL SUPPLIES/SANE PROGRAM	87
305968	4/8/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	889.64
305969	4/8/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	130.05
305969	4/8/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	956.9
305970	4/8/2015	MOB10	MOBILEX USA	14006547	MONITORING XRAY/DOPPLER/EKG	102
305971	4/8/2015	MOB13	MOBILE CONCEPTS INC	15001729	REMOTE STARTER	270
305972	4/8/2015	MOP00	MOPEC INC	15002222	MORTUARY SUPPLIES	335

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305973	4/8/2015	MOU01	MOUNTAINSIDE BORO OF	14007084	CDBG Grant	189
305974	4/8/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	228.07
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	303.76
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	47.16
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	968.13
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	147.6
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	225
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001446	HARDWARE/RELATED ITEMS	301.95
305976	4/8/2015	MUS16	MUSCO LIGHTING	15001983	CONTROL LINK SERVICE FEE	1200
305977	4/8/2015	NAT6L	NATIONAL FOAM INCORPORATED	15000694	FOAM FIREFIGHTING CLASS	304000
305978	4/8/2015	NATR1	NATIONAL RESEARCH CORPORATIO	15000834	PATIENT SURVEYS	4360.5
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	6176.64
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	2216.25
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	12134.59
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	412.5
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	1362.2
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	1237.8
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	44737.5
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	832.58
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	186593.8
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	73
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	107055.8
305981	4/8/2015	NEW5T	NEW EDUCARE INC.dba	15002578	13 WAD 107 RESET JOB SKILLS	1066.66
305982	4/8/2015	NEW6Q	NEW VISION IMAGING INC	15001940	Promootional Services	430.39
305983	4/8/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	77.5
305984	4/8/2015	NJC73	NJ COUNTY PLANNERS ASSOCIATIO	15002021	MEMBERSHIP DUES	150
305985	4/8/2015	NJI16	NJ-IAFN	14009025	REISTRATION	240
305986	4/8/2015	NJS59	NJ STATE ASSN CHIEFS OF POLICE	15001992	POCKET BADGE	50
305987	4/8/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15001703	SITE REMEDIATION ANNUAL FEE	1130

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305987	4/8/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15002116	NJDEP PERMIT APPLICATION	1000
305988	4/8/2015	PAM00	PAMBOUKES, JOAN	15001962	2D VISUAL ART CRITIQUER FOR	275
305989	4/8/2015	PAR77	PARSON BRINCKERHOFF INC	14001958	2014 ON CALL ENG PROF SERV	6446.41
305989	4/8/2015	PAR77	PARSON BRINCKERHOFF INC	14001961	PROF ENG SERV/2014 ROAD RESURF	48510
305989	4/8/2015	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	65815.06
305990	4/8/2015	PAY11	PAYMENT RESOLUTION SERV (PRS)	15002491	OVERPAYMENT FROM INSURANCE CO.	30256
305991	4/8/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	14005653	COMP MONITORING & CONTROL LABOR	801.15
305992	4/8/2015	PEN33	PENGUIN MANAGEMENT INC.	15002101	DETECTOR	279
305993	4/8/2015	PEN42	PENNSYLVANIA STATE UNIVERSITY	15002053	COURSE REGISTRATION	690
305994	4/8/2015	PHI15	PHILLIPPO'S PIZZA	15001833	REFRESHMENTS SHERIFF'S OFFICE	785
305995	4/8/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	30931
305996	4/8/2015	PMA00	PMA	15001584	TPA CLAIM ADMINISTRATIVE SVCS	20166
305996	4/8/2015	PMA00	PMA	15001584	TPA CLAIM ADMINISTRATIVE SVCS	20168
305997	4/8/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	14515.3
305998	4/8/2015	REN15	RENDON, NATALIE	15001859	SALSA FUSION WORKSHOP LEADER	200
305999	4/8/2015	REP09	REPORTERS TRANSCRIPTION	15002034	TRANSCRIPTION SERVICES	467.32
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	130.12
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	176.66
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	144.37
306003	4/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	79.1
306003	4/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64

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306003	4/8/2015	RIC46	RICOH USA, INC.	15000331	Ricoh MP4000	147.68
306003	4/8/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	169.2
306003	4/8/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
306003	4/8/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
306003	4/8/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
306003	4/8/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
306003	4/8/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852(\$118.36)-BLANKET	118.36
306003	4/8/2015	RIC46	RICOH USA, INC.	15000754	Ricoh MP2852(\$115.26)-BLANKET	154.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000755	Ricoh MP2852(\$99.40)-BLANKET	99.4
306003	4/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
306003	4/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
306003	4/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51

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306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	334.24
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 (\$103.50)	103.5
306003	4/8/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 (\$176.74)	176.74
306003	4/8/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	234.22
306003	4/8/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	392.04
306003	4/8/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	375.28
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000979	Ricoh MPC5000	367.2
306004	4/8/2015	ROG02	ROGUT MC CARTHY LLC	15002390	BOND COUNSEL SERVICES	5000
306005	4/8/2015	RUT35	RUTGERS, STATE UNIVERSITY	15002010	(3)JUST REGULATORY TRAINING	765
306006	4/8/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	754.28
306007	4/8/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	225
306008	4/8/2015	SHI15	SHI INTERNATIONAL CORP	15001886	Liscensing VMware	1830.07
306009	4/8/2015	SHO10	SHOPRITE	15001484	SHOP RITE GIFT CARDS	250
306009	4/8/2015	SHO10	SHOPRITE	15001619	SHOPRITE GIFT CARDS	500
306010	4/8/2015	SHO12	SHOPRITE SUPERMARKETS	15000365	GROCERIES	194.32
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	498.75
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	1098.5
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	190
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	760
306012	4/8/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	2300
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001174	14 WDW 170 JOB SKILLS	1600
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001330	14 WDW 159 JOB SKILLS	3200
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001647	14 WDW 180 JOB SKILLS	3200
306014	4/8/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14009090	2014 GREENING UNION COUNTY	3000
306014	4/8/2015	SPR03	SPRINGFIELD TOWNSHIP OF	15002309	2013 GREENING TREES	2000

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306015	4/8/2015	STA95	STATE TOXICOLOGY LABORATORY	15001928	LABORATORY TESTING	90
306016	4/8/2015	STE81	STERLING GLOBAL BACKGROUND C	14005557	CRIMINAL BACKGROUND CHECKS	1384
306017	4/8/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	556.86
306018	4/8/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
306019	4/8/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	143
306019	4/8/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	720.5
306019	4/8/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
306019	4/8/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
306020	4/8/2015	TON06	TONY SANCHEZ LTD	14008524	SNOW PLOW/SALT SPREADER	4102.4
306021	4/8/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1027
306022	4/8/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	44300
306022	4/8/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001741	PSYCHIATRIC SERVICES	48730
306023	4/8/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	702.73
306024	4/8/2015	TUR33	TURITZ DANNY	15001990	2D VISUAL ART CRITIQUER FOR	425
306025	4/8/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	10741.08
306026	4/8/2015	UCC14	UC COLLEGE	15000122	2015 MONTHLY SUPPORT VOUCHERS	14586.75
306026	4/8/2015	UCC14	UC COLLEGE	15001923	2015 Monthly Supports Vouchers	1130551
306026	4/8/2015	UCC14	UC COLLEGE	15002314	RENOVATION AND IMPROVEMENTS TO	149480.8
306026	4/8/2015	UCC14	UC COLLEGE	15002315	INTERIOR RENOVATIONS TO	4614
306026	4/8/2015	UCC14	UC COLLEGE	15002316	AQUISITION OF INSTRUCTIONAL	1228
306026	4/8/2015	UCC14	UC COLLEGE	15002316	AQUISITION OF INSTRUCTIONAL	28097
306027	4/8/2015	UCI00	UC IMPROVEMENT AUTHORITY	14005585	2014 COMMON AREA MAINTENANCE	97507.92
306028	4/8/2015	UCU00	UC UTILITIES AUTHORITY	14005828	TIPPING FEE	2136.55
306028	4/8/2015	UCU00	UC UTILITIES AUTHORITY	14005828	TIPPING FEE	2183.7
306029	4/8/2015	UCV00	UC VO-TECH CENTER	15002317	WEST HALL ADDITION	5398.5
306029	4/8/2015	UCV00	UC VO-TECH CENTER	15002317	WEST HALL ADDITION	470342
306030	4/8/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	66.99
306031	4/8/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	2920
306032	4/8/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	264.5
306033	4/8/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	1050.74

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306033	4/8/2015	VER07	VERIZON WIRELESS	1500285	Wireless Services	8277.1
306034	4/8/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	3416.97
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.41
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	285.96
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.53
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	148.17
306037	4/8/2015	WBM00	W B MASON	15001123	OFFICE SUPPLIES	311.1
306037	4/8/2015	WBM00	W B MASON	15001224	OFFICE SUPPLIES	236.83
306037	4/8/2015	WBM00	W B MASON	15001397	CALCULATORS	45.05
306037	4/8/2015	WBM00	W B MASON	15001400	OFFICE SUPPLIES	679.42
306037	4/8/2015	WBM00	W B MASON	15001496	OFFICE SUPPLIES	267.45
306037	4/8/2015	WBM00	W B MASON	15001507	Supplies	595.21
306037	4/8/2015	WBM00	W B MASON	15001508	Supplies	371.12
306037	4/8/2015	WBM00	W B MASON	15001627	FELLOWES WRIST REST	30.59
306037	4/8/2015	WBM00	W B MASON	15001730	OFFICE SUPPLIES	478.2
306038	4/8/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	648
306039	4/8/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	180
306040	4/8/2015	XPE01	XPEDX	14008155	COPY PAPER	6149.38
306040	4/8/2015	XPE01	XPEDX	14008155	COPY PAPER	6005.75
1640	4/13/2015	ATL42	ATLANTIC TACTICAL	15000946	AMMUNITION	617.36
1641	4/13/2015	PUB29	PUBLIC ENGINES	15001864	SUBSCRIPTION RENEWAL	1600
1642	4/13/2015	UCP20	UCPO BUSINESS ACCOUNT	15002382	TRANSFER OF FUNDS	40000
1681	4/13/2015	CLE18	CLEARSCOPE MICROSCOPE SERVICE	15002069	MICROSCOPE MAINTENANCE	1415
1682	4/13/2015	JHB02	J & H BERGE/THE LABMART	14005678	GLOVES	538.52
1682	4/13/2015	JHB02	J & H BERGE/THE LABMART	15001734	GLOVES	99.19
1682	4/13/2015	JHB02	J & H BERGE/THE LABMART	15001734	GLOVES	677.48
1683	4/13/2015	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	418
2318	4/13/2015	CAM59	CAMPBEL ISIAH	15001238	RETURN OF MONEY SP#015-14	173
2319	4/13/2015	DEC19	DECECCO ANGELA	13008796	RETURN OF MONEY, SP#262-13	51
2320	4/13/2015	NOR95	NORMAN MUHAMMAD	13007823	RETURN OF MONEY SP#154-11	335



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2321	4/13/2015	PER78	PERKINS KEVIN	15001235	RETURN OF MONEY SP#126-13	265
2322	4/13/2015	SHE90	SHEFFIELD KEITH	15002039	RETURN OF MONEY SP#466-14	1468.55
306041	4/13/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	15002503	SSI REIMBURSEMENT	333000
306042	4/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002204	FRINGE BENEFITS	13571.81
306042	4/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002486	JOBS IN BLUE - MARCH 2015	6409.54
306042	4/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002534	REIMBURSEMENT/FRINGE BENEFITS	18655.68
306043	4/15/2015	1BO64	BOYD TRACEY E	15002470	REIMBURSEMENT: NJ LAWYERS FUND	212
306044	4/15/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	259.81
306044	4/15/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	170.96
306045	4/15/2015	1CU19	CURRY LATONIA	15002488	TUITION REIMBURSEMENT	4342
306046	4/15/2015	1DE65	DESIMONE CHRISTOPHER	15002448	REGISTRATION REIMBURSEMENT	236
306047	4/15/2015	1FA00	FABIAN CHERYL	15002278	MILEAGE REIMBURSEMENT	205.85
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	125.35
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	106.48
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	3
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	99.71
306049	4/15/2015	1GA36	GAREIS JASON	15002376	REIMBURSEMENT: NJ LAWYERS FUND	212
306050	4/15/2015	1GI08	GILLON CHARLES	15000340	MILEAGE REIMBURSEMENT	51.75
306050	4/15/2015	1GI08	GILLON CHARLES	15002359	REIMBURSEMENT	30
306051	4/15/2015	1GO28	GONZALEZ SONIA	15001351	MILEAGE REIMBURSEMENT	46
306052	4/15/2015	1HU26	HUDAK CHRISTOPHER	15002383	REIMBURSEMENT	21.05
306053	4/15/2015	1LA43	LALLO MONICA	15002024	2015 MILEAGE REIMBURSEMENT	121.9
306054	4/15/2015	1LE51	LESTER-GREGORY STEPHANIE	15001635	Mileage Reimbursement	69.5
306055	4/15/2015	1ME30	MEROS CLIFFORD	15002651	EXTRADITION REIMBURSEMENT	603.53
306056	4/15/2015	1OM03	O'MALLEY JILL G	15002465	REIMBURSEMENT: NJ LAWYERS FUND	212
306057	4/15/2015	1RA51	RAMIREZ YOVANA	15000496	MILEAGE REIMBURSEMENT	38.75
306058	4/15/2015	1RU18	RUPPERT COLLEEN	15002463	REIMBURSEMENT: NJ LAWYERS FUND	212
306059	4/15/2015	1RU22	RUIZ SUSAN (HSS II)	15001710	MILEAGE REIMBURSEMENT	159.35
306060	4/15/2015	1SC38	SCHOLIS DARIO	15002011	REIMBURSEMENT FOR SUPPLIES	44.46
306061	4/15/2015	1SH30	SHARMA PRANAV	15001399	MILEAGE REIMBURSEMENT	48.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306062	4/15/2015	1TH08	THOMPSON RICHARD	15000057	MILEAGE REIMBURSEMENT	265.38
306063	4/15/2015	1TO26	TOMLINSON MEGHAN V	15002468	REIMBURSEMENT: NJ LAWYERS FUND	212
306064	4/15/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	14
306065	4/15/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	115
306066	4/15/2015	ACE11	ACE HEALTHCARE TRAINING	15002788	13 WAD 116RESET PHLEBOTOMY	778.73
306067	4/15/2015	ADO02	ADORAMA INC	15001200	PROTECTIVE LAPTOP CASES	840
306068	4/15/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	102.62
306069	4/15/2015	AMA19	AMARCO PRODUCTS	14009532	FLOORING	4110.6
306070	4/15/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000840	AMBULANCE REIMBURSEMENT	4492.77
306071	4/15/2015	AME10K	AMERICAN MARKING SYSTEMS	15002290	RUBBER STAMP	22.86
306072	4/15/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	14009321	14 WAD 119 JOB SKILLS	2904
306073	4/15/2015	ANI04	ANIMAL CRACKERS	15000625	WILDLIFE SUPPLIES	3499.5
306074	4/15/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	4518.64
306074	4/15/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15002358	FOOD SERVICES	8972.9
306075	4/15/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	352.62
306075	4/15/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	2588.8
306076	4/15/2015	ATL42	ATLANTIC TACTICAL	14008658	HOLSTERS/GUNBELTS	832.5
306077	4/15/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	207.99
306077	4/15/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	429.99
306077	4/15/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	60
306078	4/15/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	220.5
306079	4/15/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
306080	4/15/2015	BEN32	BENNETT KELLY	15001965	VOCAL WORKSHOP LEADER FOR THE	350
306081	4/15/2015	BER00	BERCIK MICHAEL MD	15002510	EXPERT	500
306082	4/15/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	236.22
306082	4/15/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	26.28
306082	4/15/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	105
306082	4/15/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	21
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	77
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	32.9
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	500
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	87.5
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	30.8
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	52.5
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	47.6
306083	4/15/2015	BOU10	BOUNCE MUSIC & ENTERTAINMEN	15001994	CARICATURISTS FOR THE	1200
306084	4/15/2015	BRA33	BRAND NEW DAY INC	14006792	2014 HEART GRANT RECIPIENT	1000
306085	4/15/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	43250.74
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002585	John A. McGarry Surety Bond	1150
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002586	Anthony Ugoaru Surety Bond	1150
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002587	Medical Malpractice Liability	13642.69
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002588	Charles Gillon Surety Bond	1050
306087	4/15/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	236.27
306088	4/15/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	7400
306088	4/15/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	7400
306089	4/15/2015	CAE01	CAESARS ATLANTIC CITY	15002225	REGISTRATION	99
306090	4/15/2015	CAR07	CARE STATION	15002214		53
306091	4/15/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	9668.01
306091	4/15/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	9908.46
306092	4/15/2015	CDW03	CDW-G	15002048	DOCUMENT SCANNER	5509.04
306093	4/15/2015	CER20	CERAMIC SUPPLY OF NY & NJ	15001349	CLAY FOR THE UNION COUNTY	231.8
306094	4/15/2015	CEU00	CEUNION	15002202	REGISTRATION	89
306095	4/15/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	466.01
306096	4/15/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	682.78
306096	4/15/2015	CLE06	CLEVELAND TIRE	15001788	BRIDGESTONE/FIRESTONE TIRES	1127.94
306097	4/15/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	1795.78
306097	4/15/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	2095.2
306098	4/15/2015	COR05	CORPORATE CHEFS	15001538	FOOD SERVICES FOR THE UNION	2382.5
306099	4/15/2015	COS01	COSKEYS ELECTRONIC SYSTEMS	15001190	MICROPHONES	848

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306099	4/15/2015	COS01	COSKEYS ELECTRONIC SYSTEMS	15001890	JAIL CONTRAOL ROOM INTERCOM	1488
306100	4/15/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	690
306100	4/15/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	690
306101	4/15/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
306102	4/15/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	958
306104	4/15/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	9164
306105	4/15/2015	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	954.69
306105	4/15/2015	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	1274.81
306105	4/15/2015	DEL07	DELL COMPUTER CORP	13008784	COMPUTERS AND EQUIPMENT	19906.7
306105	4/15/2015	DEL07	DELL COMPUTER CORP	14009180	DELL LAPTOP	1360.62
306105	4/15/2015	DEL07	DELL COMPUTER CORP	15001569	COMPUTERS & EQUIPMENT	341.99
306106	4/15/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	3750
306107	4/15/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15001528	General Liability	8123.34
306108	4/15/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	50273.47
306108	4/15/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	43201.92
306109	4/15/2015	DRS00	DRS	14007185	DRS UPDATE TO EXISTING DATABAS	7268.8
306110	4/15/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	193.2
306110	4/15/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	81.82
306111	4/15/2015	DWP00	DW PATHOLOGY SERVICE	15001849	PROFESSIONAL SERVICES	1500
306112	4/15/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	505.2
306112	4/15/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	568.35
306112	4/15/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	1515.6
306113	4/15/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	309.67
306114	4/15/2015	ELI52	ELIZABETH AUTO GLASS CO	15001762	AUTO GLASS INSTALLATION	850
306114	4/15/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	425
306115	4/15/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
306116	4/15/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001931	SCRAP TIRE REMOVAL	467.3
306117	4/15/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	15
306118	4/15/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001005	14 WDW 165 JOB SKILLS	1066.4
306119	4/15/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	363.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306120	4/15/2015	FDR00	FDR HITCHES	15001222	TRAILER PARTS AND ACCESSORIES	117
306120	4/15/2015	FDR00	FDR HITCHES	15001222	TRAILER PARTS AND ACCESSORIES	87.81
306120	4/15/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	1245.23
306121	4/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	2617.25
306121	4/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	677.03
306121	4/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	2022.2
306122	4/15/2015	FIR43	FIREFIGHTER ONE LLC	14009334	BULLET PROOF VESTS	32640
306123	4/15/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	479.86
306124	4/15/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	800
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	30
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	184.95
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	712.98
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	199.8
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	276.13
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	39
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	109.96
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	54.98
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	982.38
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	28.35
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	1375
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	6
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	276.13
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	320.78
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	30
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	371.31
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	244.75
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	175
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	915.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	915.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	189.95

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306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	110.15
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	283.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	283.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	277.8
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	361.36
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	276.13
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	915.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	189.95
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	345.31
306127	4/15/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2529.8
306128	4/15/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2199.24
306129	4/15/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	1527.1
306130	4/15/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	175
306130	4/15/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	2285.41
306130	4/15/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	174.75
306131	4/15/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	466.99
306131	4/15/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	685.36
306132	4/15/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	5400
306132	4/15/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001462	INDIGENT BURIAL	1550
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	63.72
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	209.9
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	20.99
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	13.41
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	22.76
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	1128.4
306134	4/15/2015	GOV25	GOVERNANCE & FISCAL AFFAIRS,	15002609	CLASS	150
306135	4/15/2015	GRA05	GRAINGERS	15001957	INDUSTRIAL SUPPLIES	12980.4
306136	4/15/2015	GRA60	GRAINGER	15001803	Moisture Meters	6738
306136	4/15/2015	GRA60	GRAINGER	15002335	VALVES REPLACEMENTS	720.42
306136	4/15/2015	GRA60	GRAINGER	15002337	GPS	238.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306137	4/15/2015	GRU05	GRUBNER ALAN	15001977	STRINGS CRITIQUER FOR THE	350
306138	4/15/2015	GSE04	GSETA TREASURER-RHONDA LOWE	15001696	MEMBERSHIP DUES GSETA	350
306138	4/15/2015	GSE04	GSETA TREASURER-RHONDA LOWE	15001696	MEMBERSHIP DUES GSETA	350
306139	4/15/2015	HAD01	H A DEHART & SON	14008361	SNOW PLOW/SALT SPREADER	6698.76
306140	4/15/2015	HIL11	HILLSIDE TOWNSHIP OF	15002052	HILLSIDE	131
306141	4/15/2015	IAC04	IACREOT	15002217	REGISTRATION FEE	425
306142	4/15/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	311.31
306142	4/15/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	423.03
306143	4/15/2015	INT1G	INTERACT	15001981	MAINTENANCE CONTRACT	2958
306145	4/15/2015	IRO06	IROBOT CORPORATION	14004929	Robotic System	249961
306146	4/15/2015	ISL02	ISLAND TECH SERVICES, LLC	15002455	KEYBOARD	3900
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	423.3
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	906.24
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	268.09
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	916.21
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	270.76
306148	4/15/2015	JD00	JD SALES & SERVICE LLC	15000484	SERVICE AND REPAIR FOR THE	1907.94
306148	4/15/2015	JD00	JD SALES & SERVICE LLC	15000484	SERVICE AND REPAIR FOR THE	317.15
306149	4/15/2015	JDC00	J.D. CARTON & SON INC	15002091	Boxes	224.95
306150	4/15/2015	JER13	JERSEY UNIFORM INDUSTRIAL WEA	15001988	Aprons and Caps for Nutrition	275.76
306151	4/15/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	1602.3
306152	4/15/2015	JOU06	JOURNEYWORKS PUBLISHING	15002339	BOOKS	199.49
306153	4/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	275
306153	4/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	850
306153	4/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	525
306154	4/15/2015	KAO00	KAO MARY	15001914	ORIGAMI WORKSHOP LEADER	400
306154	4/15/2015	KAO00	KAO MARY	15001914	ORIGAMI WORKSHOP LEADER	96.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306155	4/15/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	166
306156	4/15/2015	KIA00	KIAH TIMOTHY	15001960	STRINGS CRITIQUER/WORKSHOP	400
306157	4/15/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	252
306158	4/15/2015	KRE07	KRETLOW WOLF	15001999	PHOTOGRAPHER FOR THE UNION	250
306159	4/15/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
306159	4/15/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	397.36
306160	4/15/2015	LAN15	LANIGAN ASSOCIATES	15001135	ARMOR EXPRES HALO IIIA	893.2
306161	4/15/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	351.5
306162	4/15/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	12570.62
306163	4/15/2015	LIE00	LIEBERMAN HANNAH	15001915	ORIGAMI ARTSTOP AT THE	200
306164	4/15/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	1575.6
306165	4/15/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	213.13
306166	4/15/2015	MAL19	MALONE TANISHA	15000174	MORTUARY SERVICES	575
306166	4/15/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	475
306167	4/15/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	180
306167	4/15/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	120.38
306168	4/15/2015	MAX19	MAX OF SPRINGFIELD THE	15002494	PHYSICAL TRAINING	5250
306169	4/15/2015	MER27	MERRICK INC	15002221	MORTUARY SUPPLIES	790
306170	4/15/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	970.2
306171	4/15/2015	MID37	MIDDLE VALLEY FARMS	15000066	HAY	13671.35
306172	4/15/2015	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	1500
306173	4/15/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	569.48
306174	4/15/2015	MON85	MONOGRAM MADNESS	15002526	PRESENTATION	97
306175	4/15/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	2800
306175	4/15/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	120
306176	4/15/2015	MOT14	MOTOROLA INC	14005708	CABLE ADAPTER/ANTENNA	9013.72
306176	4/15/2015	MOT14	MOTOROLA INC	14005708	CABLE ADAPTER/ANTENNA	79297.78
306176	4/15/2015	MOT14	MOTOROLA INC	15002334	RADIO ANTENNA	737.5
306177	4/15/2015	MOU01	MOUNTAINSIDE BORO OF	14007023	CDBG Grant	2275.16
306177	4/15/2015	MOU01	MOUNTAINSIDE BORO OF	14007024	CDBG Grant	967.4



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306178	4/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	1689.74
306178	4/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	816.16
306178	4/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002340	ABSORBENT	334
306179	4/15/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	6293.32
306180	4/15/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	195.2
306180	4/15/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	625.68
306181	4/15/2015	NCS03	NCSHA NATIONAL COUNCIL OF	15000026	Registration for HOME Conferen	585
306182	4/15/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1913.75
306182	4/15/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	13343.75
306183	4/15/2015	NEN00	NENA NJ CHAPTER CONFERENCE	15001392	REGISTRATION FEE	975
306184	4/15/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	670.59
306185	4/15/2015	NJA PROS	NJ ADVANCE MEDIA	15000969	LEGAL ADVERTISING	142.2
306186	4/15/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	370.34
306186	4/15/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	1.66
306187	4/15/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	16067.98
306188	4/15/2015	NJA1X	NJ ADVANCE MEDIA	14006873	NEWSPAPER SUBSCRIPTION	18.6
306188	4/15/2015	NJA1X	NJ ADVANCE MEDIA	14007285	PUBLIC NOTICE ADVERTISEMENT	248.24
306189	4/15/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	120
306190	4/15/2015	NJI13	NJICLE-NEW JERSEY INST FOR	15002274	REGISTRATION	159
306191	4/15/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15002169	2015 YEARLY RECORD STORAGE	71.5
306192	4/15/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2751
306193	4/15/2015	NOR45	NIGP NORTHERN NJ CHAPTER	15000474	MEMBERSHIP DUES	160
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15000974	GOODYEAR TIRES	1617.96
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	2889.2
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	475.12
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	712.68
306195	4/15/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	178.48
306195	4/15/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15001987	Pay telephones	95.36
306196	4/15/2015	PAR04	PARK TROPHIES	15002378	RIBBONS	85
306197	4/15/2015	PAR58	PARTNERS HEALTHCARE LLC	15000709	PHARAMCY CONSULTING	43317.2

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306198	4/15/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	196.88
306198	4/15/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	223.12
306199	4/15/2015	PHI06	PHILLIPS PIANO SERVICE	15001535	PIANO TUNING FOR THE UNION	250
306199	4/15/2015	PHI06	PHILLIPS PIANO SERVICE	15002296	PIANO TUNING FOR THE UNION	50
306200	4/15/2015	PHI15	PHILLIPPO'S PIZZA	15001766	REFRESHMENT	395
306201	4/15/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	1390
306202	4/15/2015	PLA61	PLAINFIELD US POSTMASTER	15002277	POSTAGE DUE ACCOUNT	15000
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15001763	FUEL SITE MAINTENANCE	284.45
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15001763	FUEL SITE MAINTENANCE	2857.56
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002475	FUEL SIGHT MAINTTENANCE	3990.47
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002475	FUEL SIGHT MAINTTENANCE	1009.53
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	2751.5
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	4570.49
306204	4/15/2015	PRE47	PRESTIGE AUTO WASH	15000326	CAR WASH SERVICES	461.55
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002045	TONER	154
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002074	FAX TONERS	429
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002236	MURATEC FAX TONER	118
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002365	FAX TONER	422
306206	4/15/2015	PRI21	PRINTMAKING COUNCIL OF NJ	15001537	PROVIDE WORKSHOP LEADER AND	975
306207	4/15/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	934.83
306207	4/15/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	115.69
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	27
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	248
306209	4/15/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	3046.87
306209	4/15/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	3408.22
306210	4/15/2015	RAH24	RAHWAY TRAVEL	15002111	TRAVEL	453
306211	4/15/2015	RES14	RESTORE MINISTRIES	13007080	2013 HEART GRANT RECIPIENT	1125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306212	4/15/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	506.35
306213	4/15/2015	RIC25	RICHARD LUCAS CHEVROLET	15000705	GM SPECIALITY DIAGNOSTICS	1481.34
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	178.07
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.93
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
306215	4/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	546.58
306215	4/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	1301.02
306216	4/15/2015	RUN03	RUNNELLS BH OPERATING LLC	15002703	LEASE AGREEMENT	341283.2
306217	4/15/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	3125.08
306218	4/15/2015	SCA11	SCANTEK INC	15002084	Equipment Calibration	416
306219	4/15/2015	SCH62	SCHINDLER AMY	15001974	JOY OF RHYTHM WORKSHOP LEADER	400
306220	4/15/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1115.84
306220	4/15/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1854.2
306220	4/15/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	976.36
306221	4/15/2015	SCO08	SCOTCH PLAINS TWNShp OF	15002318	2013 Preserve Grant	11700
306222	4/15/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
306223	4/15/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	800
306223	4/15/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	400
306224	4/15/2015	SIS04	SISBARRO TOWING & RECOVERY LL	15001194	TOWING SERVICES	378
306225	4/15/2015	SMA12	XPRESSMYSELF.COM LLC	15002381	ASSET TAGS	812.5
306226	4/15/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009493	14 WAD 131 JOB SKILLS	3200
306227	4/15/2015	SMI36	SMITH FUNERAL HOME	15001460	INDIGENT BURIAL	1550
306228	4/15/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	558.2
306228	4/15/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	3756.65
306229	4/15/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	492.52
306230	4/15/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14009072	2014 KIDS RECREATION AWARD	30370.76

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306231	4/15/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	631.71
306231	4/15/2015	STO11	STORR TRACTOR COMPANY	15000761	TORO GROUNDSMASTER 3500D	30583.2
306232	4/15/2015	TAS03	TASHJIAN MAIRE	15001975	JOY OF RHYTHM WORKSHOP LEADER	400
306233	4/15/2015	TER18	TERRY BRUCE M.	15001878	ART OF COLLAGE WORKSHOP LEADER	97.46
306233	4/15/2015	TER18	TERRY BRUCE M.	15001878	ART OF COLLAGE WORKSHOP LEADER	350
306234	4/15/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
306235	4/15/2015	TIM12	TIME CLOCK EXPRESS	15002472	ELECTIONS- TIME/DATE STAMP	505.09
306236	4/15/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	987.2
306236	4/15/2015	TM00	T & M ASSOCIATES	14002017	ON CALL ENGINEERING PROF SERV	4436.08
306236	4/15/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	867.26
306237	4/15/2015	TRA35	TRANSACTION CONFERENCE	15001863	CONFERENCE REGISTRATION	295
306237	4/15/2015	TRA35	TRANSACTION CONFERENCE	15001900	CONFERENCE REGISTRATION FEE	295
306238	4/15/2015	TRI73	TRIOUS INC.	14008363	SNOW PLOW/SALT SPREADER	872.84
306239	4/15/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000706	VEHICLE INSTALLATION	70
306240	4/15/2015	TRI84	TRIANGLE DESIGNS, LLC	15001967	BLOOMING BARRETTS WORKSHOP	350
306240	4/15/2015	TRI84	TRIANGLE DESIGNS, LLC	15001967	BLOOMING BARRETTS WORKSHOP	100
306241	4/15/2015	TRO04	TROPIC WINDOW TINTING	15000965	WINDOW TINTING	510
306241	4/15/2015	TRO04	TROPIC WINDOW TINTING	15000965	WINDOW TINTING	1615
306242	4/15/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	47400
306243	4/15/2015	TUM00	TUMINO'S TOWING	15002504	TOWING SERVICES	150
306244	4/15/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	2712
306244	4/15/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	689.74
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306246	4/15/2015	UCC14	UC COLLEGE	14002415	13 WDW 101 JOB SKILLS	2133.33
306246	4/15/2015	UCC14	UC COLLEGE	14002488	13 WDW 107 JOB SKILLS	2133.33
306247	4/15/2015	ULT04	ULINE	15002121	LABEL PRINTER SUPPLIES	371.82

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306248	4/15/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	15002058	ASSOCIATION / MEMBERSHIP DUES	300
306249	4/15/2015	VAL31	VALENCIA JOSE	15001972	GUITAR WORKSHOP LEADER	60
306249	4/15/2015	VAL31	VALENCIA JOSE	15001972	GUITAR WORKSHOP LEADER	350
306250	4/15/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
306250	4/15/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.26
306250	4/15/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
306250	4/15/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.69
306250	4/15/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	358.65
306251	4/15/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.2
306251	4/15/2015	VER08	VERIZON WIRELESS	15001157	WIRELESS SERV-RESPONDERS	128.25
306251	4/15/2015	VER08	VERIZON WIRELESS	15001728	WIRELESS SERVICE	8387.74
306251	4/15/2015	VER08	VERIZON WIRELESS	15002012	WIRELESS SERV-RESPONDENDERS	3209.25
306251	4/15/2015	VER08	VERIZON WIRELESS	15002012	WIRELESS SERV-RESPONDENDERS	2267.67
306251	4/15/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	3054.13
306252	4/15/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	625
306253	4/15/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	248.9
306253	4/15/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	157.98
306254	4/15/2015	WBM00	W B MASON	15001208	OFFICE SUPPLIES	410.31
306254	4/15/2015	WBM00	W B MASON	15001337	OFFICE SUPPLIES	103.76
306254	4/15/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1444.47
306255	4/15/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	5628.5
306255	4/15/2015	WEB12	WEBER DOWD LAW	15001564	POSTAGE COSTS	181.28
306256	4/15/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	373.82
306257	4/15/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	95
306258	4/15/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	300.39
306259	4/15/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	915.74
306260	4/15/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	617.09
306260	4/15/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1069.26
306261	4/15/2015	WIN25	WINNING STRATEGIES WASHINGTO	15002227	PROFESSIONAL SERVICES	34500
306262	4/15/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	173.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	15.69
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	136.47
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	245.4
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	30.78
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	121.55
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	239.38
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	3353.6
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000700	INDUSTRIAL SUPPLIES	433.38
306264	4/15/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	63.14
306265	4/15/2015	YAN07	YANEY BARBARA	15001991	HOW TO DRAW & INVENT TOYS	350
306265	4/15/2015	YAN07	YANEY BARBARA	15002297	SUPPLIES FOR "HOW TO DRAW AND	42.34
306266	4/15/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	11096
306266	4/15/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	2224
1276	4/16/2015	IBM02	IBM CORP	14008972	ANNUAL SUPPORT FOR I2	4849.25
1277	4/16/2015	MAC05	MACK CAMERA SERVICE	14008844	UPGRADE TO CASE CRACKER	14690
1444	4/16/2015	COM88	COMMUNITY SAFETY CONSULTANT	15002030	CERTIFICATIONS	4336
1445	4/16/2015	NATH1	NATL EMERGENCY COMM INSTITUT	15002029	INSTRUCTION BOOKLETS	9429.95
1446	4/16/2015	REN21	RENAHAN MICHAELJ ASSOCIATES	14002216	TRAINING	2380
1643	4/16/2015	CLA04	CLARK POLICE DEPT	15002426	REIMBURSEMENT FOR PERSONNEL	5000
1644	4/16/2015	EAG02	EAGLE POINT GUN SHOP	13004429	AMMUNITION	6420.4
1645	4/16/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001817	GUN LIGHTS	3633
1646	4/16/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	4639.8
1684	4/16/2015	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	2430
1685	4/16/2015	LIF03	LIFE TECHNOLOGIES	15000971	LABORATORY SUPPLIES	4068
1686	4/16/2015	LIN58	LINDE ELECTRONICS & PREMIUM	15001905	OXYGEN SENSOR TRANSMITTER	2251
2323	4/16/2015	BLA32	BLAINE BROOK M	15002040	RETURN OF MONEY SP#096-06	3000
2324	4/16/2015	CAM57	CAMACHO YVETTE	14007388	RETURN OF MONEY SP300-14	55
2325	4/16/2015	CAM60	CAMPAGNA MICHAEL, ESQ ATTY FO	15002038	RETURN OF MONEY SP#351-14	1500
2326	4/16/2015	CRA47	CRAIG JAHRON	15001774	RETURN OF MONEY, SP#284-12	127
2327	4/16/2015	HAL24	HALL ANTOINE	12007307	RETURN OF MONEY, SP#321-10	435

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2328	4/16/2015	JAC55	JACKSON JERAD	15000865	RETURN OF MONEY SP#159-12	1500
2329	4/16/2015	TUC06	TUCKER HAROLD #780332/301003C	14000756	RETURN OF MONEY- SP#025-10	385
2330	4/16/2015	WIL3J	WILSON ROBERT N	15001244	RETURN OF MONEY - SP#247-12	102
306267	4/22/2015	1BR75	BRYANT SUZANNE	15002532	REIMBURSEMENT	50
306268	4/22/2015	1CO38	COSTA RICHARD	15002645	REIMBURSEMENT	50
306269	4/22/2015	1DA54	D'AGOSTINO MICHAEL	15002449	REGISTRATION REIMBURSEMENT	236
306270	4/22/2015	1DE04	DE SIMONE JOHN	15001845	REIMBURSEMENT	219.44
306271	4/22/2015	1DE08	DECTER JOAN	15002279	MILEAGE REIMBURSEMENT	247.82
306272	4/22/2015	1DE54	DEROSE PETER	15002466	REIMBURSEMENT: NJ LAWYERS FUND	212
306273	4/22/2015	1DE65	DESIMONE CHRISTOPHER	15002727	REIMBURSEMENT: NJ LAWYERS FUND	183
306274	4/22/2015	1FA14	FAELLA ALFRED J	15001593	BLANKET REIMBURSEMENTS	78
306275	4/22/2015	1GI20	GILLON CHARLES, Custodian	15002916	REIMBURSEMENT	394
306276	4/22/2015	1HE36	HEWETTE-GUYTON NATHAN R	15002467	REIMBURSEMENT: NJ LAWYERS FUND	212
306277	4/22/2015	1KO00	KOBITZ DENNIS	15002231	TRAVEL/MEALS NJAEO CONVENTION	270
306278	4/22/2015	1LE42	LESO PAUL	15001128	REIMBURSEMENTS FOR TRAVEL	62.55
306279	4/22/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	56.93
306280	4/22/2015	1LU08	LUNA ALEXIS	15002489	TUITION REIMBURSEMENT	1108
306281	4/22/2015	1MA95	MATHAN MATT	15002738	REIMBURSEMENT	80.25
306282	4/22/2015	1MI50	MINEO THOMAS O	15001129	REIMBURSEMENT FOR TRAVEL	42.75
306283	4/22/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	74.75
306284	4/22/2015	1MO78	MONDOL NASRENE	15001571	MILEAGE REIMBURSEMENT	115
306285	4/22/2015	1NU07	NUNEZ MARCELA NORMA	15000944	Mileage Reimbursement	89.7
306286	4/22/2015	1PA65	PAPPAS JAN E	15002533	REIMBURSEMENT	50
306287	4/22/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	155.2
306288	4/22/2015	1RA02	RAJOPPI JOANNE	15002809	REIMBURSEMENT	19
306289	4/22/2015	1RE48	REYES WILLIAM	15002965	WIB - Lunch Reimbursement	36.3
306290	4/22/2015	1UG01	UGOARU ANTHONY	15002280	MILEAGE REIMBURSEMENT	77.05
306291	4/22/2015	1WA47	WATSON RHONDA	15002602	REIMBURSEMENTS	11
306292	4/22/2015	1YU00	YUSKA MICHAEL	15002762	ACCESSORY FOR WORK IPHONE	34.99
306293	4/22/2015	AAA02	AAA ABLE PLUMBING HEATING	15002385	REFUND FOR PERMIT # 39415	800

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306294	4/22/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	1373.82
306295	4/22/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	57.24
306296	4/22/2015	ADV25	ADVANCED COUNTY LOCKSMITHS	15002558	Locksmith Services	1533
306297	4/22/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15001787	TRUCK PARTS	4238.08
306298	4/22/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	3860
306299	4/22/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
306300	4/22/2015	AMS04	AMSELL LOREN B. PH.D.	15002450	PROFESSIONAL SERVICES	1800
306301	4/22/2015	ASH07	ASHRAMS FOR AUTISM	15001259	INSTRUCTOR	450
306301	4/22/2015	ASH07	ASHRAMS FOR AUTISM	15001260	INSTRUCTOR	300
306302	4/22/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	2319.22
306303	4/22/2015	AVE00	AVENUE DELI INC	15001661	DINNER FOR EVENT	605
306304	4/22/2015	BAG10	BAGELS & BEANS	15002701	Community Development Dinner	300
306305	4/22/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1240
306306	4/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	844.12
306306	4/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001277	FOR SPECIALIZED LEGAL SERVICES	31147.13
306306	4/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	2481.82
306307	4/22/2015	BES22	BEST ELECTRIC MOTOR CO	15001603	REPAIR/SERVICE POOL PUMPS	2996
306308	4/22/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
306309	4/22/2015	BIN02	BINDER-KLEIN HILLARY	15001912	WEARABLE ART WORKSHOP LEADER	200
306309	4/22/2015	BIN02	BINDER-KLEIN HILLARY	15001912	WEARABLE ART WORKSHOP LEADER	36.58
306310	4/22/2015	BRA33	BRAND NEW DAY INC	14007078	CDBG Grant	15187.67
306311	4/22/2015	BRI07	BRISTOL-DONALD CO	14004906	SNOW & SPREADER PARTS	66155.61
306312	4/22/2015	BRO1J	BROWN & BROWN METRO INC	15002618	VOLUNTEER ACCIDENT INSURANCE	360
306312	4/22/2015	BRO1J	BROWN & BROWN METRO INC	15002619	Bibi Taylor Surety Bond	952
306313	4/22/2015	BUC16	BUCCI NICHOLAS	15001979	MUSIC WORKSHOP LEADER FOR THE	350
306314	4/22/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750
306314	4/22/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750
306315	4/22/2015	CAM31	CAMPBELL FREIGHTLINER LLC	15000627	BLANKET FOR TRUCK REPAIR	961.06
306316	4/22/2015	CAP07	CAPORALE ELISA KESSLER	15001966	BASKETRY WORKSHOP LEADER FOR	400
306316	4/22/2015	CAP07	CAPORALE ELISA KESSLER	15001966	BASKETRY WORKSHOP LEADER FOR	80.1



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306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	9874.37
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	18343.08
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	1662.58
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	21937.2
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	3118.81
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	8344.66
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	13911.54
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	19536.5
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	28281.54
306318	4/22/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	19830.5
306318	4/22/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	5143
306319	4/22/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	24246.79
306319	4/22/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	16473.01
306320	4/22/2015	CLA47	CLARK TOWNSHIP	15002020	SEWER UTILITY	500
306321	4/22/2015	CLE06	CLEVELAND TIRE	15000279	BLANKET FOR TIRES	1383.3
306321	4/22/2015	CLE06	CLEVELAND TIRE	15001788	BRIDGESTONE/FIRESTONE TIRES	8872.06
306321	4/22/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	2331.81
306321	4/22/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	1585.05
306322	4/22/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	4300
306323	4/22/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	3498.87
306323	4/22/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	954.5
306324	4/22/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
306325	4/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002581	REGISTRATION	55
306326	4/22/2015	COR69	CORPORATE COPIER SERVICE	15001555	CONSULTING	170
306326	4/22/2015	COR69	CORPORATE COPIER SERVICE	15001555	CONSULTING	150
306327	4/22/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	2914.5
306328	4/22/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	1777.72
306328	4/22/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	360
306329	4/22/2015	CRE03	CREATIVE VISUAL SYSTEMS	15002346	PAPER	591.23
306330	4/22/2015	CRE33	CREATIVE ADVERTISING	15002216	CUSTOM PASSPORT COVERS/FOLDERS	4041.4

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306331	4/22/2015	CSO01	CSOGI CAROL A. CCR, CRR	15002531	TRANSCRIPTIONS	375.84
306332	4/22/2015	DEL16	DELTA DENTAL OF NJ	15000581	2015 Jan & Feb Premiums	1234.15
306332	4/22/2015	DEL16	DELTA DENTAL OF NJ	15002140	2015 Delta Dental Premiums	112009.1
306333	4/22/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	6630
306334	4/22/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	2285.7
306335	4/22/2015	DEX01	DEX MEDIA	14005174	ADVERTISING	121.31
306336	4/22/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	640
306337	4/22/2015	DOS04	DOSSIER SYSTEMS, INC.	15002797	ANNUAL SOFTWARE UPDATE/SUPPORT	7180.36
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	15.96
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	71.82
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	63.84
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	11.97
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000902	BOTTLED WATER	32.17
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	39.39
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	27.68
306339	4/22/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	135410.8
306340	4/22/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	691.18
306341	4/22/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	13789
306342	4/22/2015	ENG14	ENGEL PROPERTIES, LLC	15002384	REFUND FOR PERMIT # 4474	1680
306343	4/22/2015	FAR09	FARM-RITE, INC.	15001169	JCB PARTS & SERVICE	414.73
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	47.05
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	2.49
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	146.91
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	2108.81
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	216.39
306345	4/22/2015	FED08	FED EX	15001475	DELIVERY CHARGES	187.49
306346	4/22/2015	FIT00	FIT-RITE UNIFORM CO	14009249	BLACKINTON BIOGO BADGE FOR HAT	85
306347	4/22/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	5758.48
306348	4/22/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	1839.09

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306349	4/22/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	533.19
306350	4/22/2015	GAN01	GANN LAW BOOKS	15002308	NJ POLICE MANUALS	531.5
306351	4/22/2015	GAR19	GARDEN STATE TILE	15002041	TILE AND ACCESSORIES	585.15
306352	4/22/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	1551.53
306352	4/22/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	2169.95
306353	4/22/2015	GAR30	GARWOOD BORO OF	14007014	CDBG Grant	1192
306354	4/22/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	88382.75
306355	4/22/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	216.64
306355	4/22/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	307.86
306356	4/22/2015	GRI24	GRIFFIN AUTO-MANUAL SALES INC	15002556	HD TRUCK SOFTWARE SUBSCRIPTION	4695
306357	4/22/2015	GRO16	GROUNDWORK ELIZABETH INC	15002249	TICKET FOR RECEPTION	100
306358	4/22/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	3368
306360	4/22/2015	HOM09	HOMEFIRST INC.	14005433	13-SUP-102 (2012 165-8U)	493
306360	4/22/2015	HOM09	HOMEFIRST INC.	14005433	13-SUP-102 (2012 165-8U)	144
306360	4/22/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	2400.99
306361	4/22/2015	HOR20	HORIZON BC/BS OF NJ	15002139	2015 Horizon Medical Premiums	3215644
306362	4/22/2015	ICL00	ICLE	15000022	UNDERSTANDING SPECIAL NEEDS	360
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	79.06
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	309.86
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	62.13
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	47.2
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	33.01
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	452.92
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	1307.77
306364	4/22/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15002765	2015 IHS/Healthplex Premiums	27355.57
306365	4/22/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	15002674	LEGAL SERVICES	2092.28
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	477
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	40.28
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	722.7
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	245.15

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306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	920.35
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	48
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	66.95
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	1040.3
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	397.44
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	303.9
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	346.08
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	658.57
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	139.9
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	59.75
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	102.36
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	713.1
306367	4/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12827
306367	4/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	8187.5
306367	4/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12098
306368	4/22/2015	JOH1M	JOHNSON RENEE	15001970	MARBLIZING MADNESS WORKSHOP	150
306368	4/22/2015	JOH1M	JOHNSON RENEE	15001970	MARBLIZING MADNESS WORKSHOP	400
306369	4/22/2015	KEE07	KEEMO INC	15001806	REFRESHMENTS FOR CIVIL WAR	250
306370	4/22/2015	KEI00	KEISER THELMA L.	15002748	SANE March 2015 Reimbursement	349
306370	4/22/2015	KEI00	KEISER THELMA L.	15002748	SANE March 2015 Reimbursement	10
306371	4/22/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	78.75
306372	4/22/2015	KNE00	KNEE CRISTI	15002321	REFUND	265
306373	4/22/2015	LEI14	LEISURE FITNESS CORPORATION	14008084	TREADMILL AND ELLIPTICAL	8598
306374	4/22/2015	LEX04	LEXIS PUBLISHING	15002146	RENEWAL FOR LAW BOOK	130
306375	4/22/2015	LUR01	LURIE JONATHAN DR.	15002704	LECTURE AT THE CLOSING	400
306376	4/22/2015	MAC35	MACDERMANT LYNDA	15002749	SANE March 2015 Reimbursement	872
306376	4/22/2015	MAC35	MACDERMANT LYNDA	15002749	SANE March 2015 Reimbursement	10
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	78.2
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	542.33
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	671.47

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306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	2850
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	281.72
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	354.01
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	77.67
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	428.49
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	281.41
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	375.78
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	151.01
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	677.7
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	653.52
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	223.36
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	145.88
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	159.6
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1697.28
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	218.8
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	728.37
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	196.88
306378	4/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	340.2
306379	4/22/2015	MAN31	MANHATTAN BAGEL	15002589	BREAKFAST TAKE YOUR CHILD TO	465.55
306380	4/22/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	357.5
306381	4/22/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	3025
306382	4/22/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
306383	4/22/2015	MCG26	MCG HEALTH, LLC	14008992	WEBSITE SUBSCRIPTION	4395.3
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002668	Area Plan Contract M.O.W.	53055.76
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002668	Area Plan Contract M.O.W.	36498.12
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002668	Area Plan Contract M.O.W.	13868.24
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	20796.74
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	77723.68
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1663.74
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	12179.43

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306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	6981
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1948.14
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	5577
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	86614.02
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	435.84
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	13942.71
306385	4/22/2015	MET22	METLIFE	15002997	DISABILITY PREMIUMS	2038.48
306386	4/22/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	317.78
306387	4/22/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	329.9
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	7.9
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	314.98
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	182
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	293.54
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	105
306389	4/22/2015	MOD14	MODERN OFFICE SYSTEMS LLC	15001286	OFFICE EQUIPMENT RELOCATION	11737.91
306390	4/22/2015	MON90	MONDRAGON ASHLEY B	15001879	VOCAL WORKSHOP LEADER	350
306391	4/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	345.3
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	2959.56
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	3766.4
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	13094.15
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	13151.21
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	39371.54
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	4035.18
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	36175.39
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	8457.51
306393	4/22/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	251.13
306394	4/22/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	18704.46
306395	4/22/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	11288.86
306395	4/22/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	18929.44

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306395	4/22/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	537.79
306396	4/22/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	362.2
306396	4/22/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	26.96
306397	4/22/2015	NCA05	NCADD OF MIDDLESEX COUNTY	15002356	Registration	198
306398	4/22/2015	NES03	NESTLE WATERS NORTH AMERICA	14001579	BOTTLE WATER	50
306399	4/22/2015	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	15001503	UC Sponsorhip Meeting	1100
306400	4/22/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	5978.1
306400	4/22/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	14312.11
306400	4/22/2015	NIN05	921 ELIZABETH AVENUE LLC	15001789	Rent	38078.79
306401	4/22/2015	NJA1X	NJ ADVANCE MEDIA	15001289	NEWSPAPER NOTICES	180.48
306401	4/22/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	142.55
306401	4/22/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	200
306402	4/22/2015	NJA88	NJACADD HEALTH & ADDICTION SV	15002559	Membership Dues	250
306403	4/22/2015	NJD34	NJ DEPT OF LABOR	15002972	BALANCES DUE 2014	75
306405	4/22/2015	NJF02	NJ FOREST TREE NURSERY	15002439	SEEDLING TRAYS	100
306406	4/22/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15002723	March Expenses	20657.9
306407	4/22/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15001525	PAY PHONES	450
306408	4/22/2015	PAR04	PARK TROPHIES	15002647	Plaques	90
306409	4/22/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	95.75
306410	4/22/2015	PER46	PEREZ-SANTALLA VIRGINIA	15002568	PROFESSIONAL SERVICES	45
306411	4/22/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	774.38
306412	4/22/2015	PLA07	PLAINFIELD CITY OF	14007030	CDBg Grant	1984.91
306413	4/22/2015	POR04	PORTER LEE CORP	13001437	LABORATORY EQUIPMENT	36840
306413	4/22/2015	POR04	PORTER LEE CORP	15002605	LAB EQUIPMENT/QUOTE 3/18/15	5198.77
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000032	MEDICAL SERVICES	215
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	2780
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	1925
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15001839	MEDICAL SERVICES	920
306416	4/22/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	556
306417	4/22/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	9825.4

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306418	4/22/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15002998	EXCLUSIONARY DIS PREMIUMS	1385.54
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15000671	HEATING FUEL OIL	1963.86
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	1090.42
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	1407.37
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	219.12
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	240.28
306420	4/22/2015	RAH01	RAHWAY BUSINESS MACHINES	15002758	MACHINE RIBBONS	231.6
306421	4/22/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1268.5
306421	4/22/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	463.6
306422	4/22/2015	REN01	PALUMBO & RENAUD, ESQS.	15001381	LEGAL SERVICES	517.74
306423	4/22/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
306423	4/22/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	178.07
306423	4/22/2015	RIC46	RICOH USA, INC.	15002711	Copier	375.3
306424	4/22/2015	ROC11	ROCKRETE RECYCLING CORP	15001522	CONCRETE RECYCLING	265
306425	4/22/2015	RON09	RONLEE REALTY, INC.	14005094	CAM PARKER ROAD	90000
306425	4/22/2015	RON09	RONLEE REALTY, INC.	15002361	RENT CHARGES FOR PARKER ROAD	26041.68
306426	4/22/2015	ROS04	ROSELLE BORO OF	14007067	CDBG Grant	3947.75
306427	4/22/2015	ROS07	ROSELLE GLASS CO INC	15001920	GLASS REPLACEMENT	265
306427	4/22/2015	ROS07	ROSELLE GLASS CO INC	15002366	REPLACEMENT SAFETY GLASS	445
306428	4/22/2015	ROS74	ROSS EQUIPMENT, INC	15002187	BLANKET FOR REFRIGERATOR PARTS	104.4
306429	4/22/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	805.62
306429	4/22/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	924.08
306429	4/22/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	511.73
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	4500
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	5625
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	6750
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	5812.5
306431	4/22/2015	SAF04	SAFEGUARD BUSINESS SYSTEMS	15000265	CHECK REORDER	778.56
306432	4/22/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	2205.08
306432	4/22/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	1248.17



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306432	4/22/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	1084.61
306432	4/22/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	2281.61
306432	4/22/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	3841.26
306432	4/22/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	1562.34
306433	4/22/2015	SAW04	SAWICKI PAM	15000221	INSTRUCTOR	200
306434	4/22/2015	SCH10	SCHLESINGER LOUIS B	15002707	PROFESSIONAL SERVICES	2937.5
306435	4/22/2015	SCH13	SCHMIDT VICTORIA	15002735	SANE March 2015 Reimbursement	36
306436	4/22/2015	SCO44	SCOTT SEIB PLUMBING & HEATING	15002648	REFUND FOR PERMIT #39333	800
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	15200
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	24588
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	885.96
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	345
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	7322
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	808
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	512
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	211.3
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	623.88
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1227
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	500
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1520
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	760
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	288.94
306438	4/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	515.52
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1148.56
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1632.4
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	430
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	6649.3
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	544.25

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306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	131.8
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	2080
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	143.8
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	158.1
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	2454.1
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	21.9
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	124
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	83.2
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	528
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	216.9
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15002219	MORTUARY SUPPLIES	323.8
306440	4/22/2015	SPR27	SPRINT PO MANAGEMENT	14006621	WIRELESS SERVICE	4986.42
306441	4/22/2015	STA1N	STAR LEDGER THE	15000527	SUBSCRIPTION	361.4
306441	4/22/2015	STA1N	STAR LEDGER THE	15001585	SUBSCRIPTION	361.4
306442	4/22/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17149.71
306443	4/22/2015	TEM13	TEMPLE BETH O'R/ BETH TORAH	14006853	2014 HEART GRANT RECIPIENT	600
306444	4/22/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
306445	4/22/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	72521
306445	4/22/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	2717
306446	4/22/2015	TOW14	TOWNSHIP OF UNION SEWER	15002319	SEWER	107.3
306446	4/22/2015	TOW14	TOWNSHIP OF UNION SEWER	15002319	SEWER	155.4
306446	4/22/2015	TOW14	TOWNSHIP OF UNION SEWER	15002319	SEWER	52.58
306447	4/22/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1049.5
306448	4/22/2015	TRI73	TRIUUS INC.	14008363	SNOW PLOW/SALT SPREADER	1352
306449	4/22/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	24413.4
306450	4/22/2015	TRO04	TROPIC WINDOW TINTING	15002570	WINDOW TINTING	685
306451	4/22/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	532
306452	4/22/2015	UCC14	UC COLLEGE	14002413	13 wad 101 JOB SKILLS	2133.33
306452	4/22/2015	UCC14	UC COLLEGE	14003553	13 WDW 114 JOB SKILLS	2133.33
306452	4/22/2015	UCC14	UC COLLEGE	14003554	13 WDW 115 JOB SKILLS	2391

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306452	4/22/2015	UCC14	UC COLLEGE	14004430	13 WDW 120 JOB SKILLS	2560
306452	4/22/2015	UCC14	UC COLLEGE	14005042	13 WDW 132 JOB SKILLS	3200
306452	4/22/2015	UCC14	UC COLLEGE	14006338	13 WAD 126 JOB SKILLS	1066.66
306453	4/22/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	1146.99
306454	4/22/2015	UCV00	UC VO-TECH CENTER	15001986	2015 Monthly Support Vouchers	375000
306455	4/22/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	50.82
306455	4/22/2015	UNI1Q	UNITED PARCEL SERVICE	15000514	OVERNIGHT DELIVERY SERVICE	14.79
306456	4/22/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	88205.15
306457	4/22/2015	UNI51	UNITED WAY OF GREATER UNION	14007629	2014 Family Support Program	33622.51
306458	4/22/2015	UNI96	UNION COUNCIL #8	15002753	ANNUAL POSTAGE	1700
306459	4/22/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	2920
306460	4/22/2015	USB01	U.S. BANK	15002435	ESCROW AGENT SERVICES	3000
306461	4/22/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	150
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	72.5
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	43.5
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	1044
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	29
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	29
306463	4/22/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	166.52
306464	4/22/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	161.35
306464	4/22/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
306464	4/22/2015	VER07	VERIZON WIRELESS	15002374	WIRELESS PHONE SERVICES	680.7
306465	4/22/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	844.61
306465	4/22/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	462.23
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	183.85
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	73.99
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	235.64
306466	4/22/2015	VER09	VERIZON BUSINESS	15001467	TELECOMMUNICATIONS	1370.5
306466	4/22/2015	VER09	VERIZON BUSINESS	15002590	TELEPHONE SERVICES	13734.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306467	4/22/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	4021.38
306467	4/22/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	19753.26
306469	4/22/2015	WAL21	WALDECK GLEN H	15002459	PERFORMANCE	700
306470	4/22/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	142.47
306470	4/22/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	37.97
306470	4/22/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	141.58
306470	4/22/2015	WBM00	W B MASON	15001052	Office Supplies	2989.77
306470	4/22/2015	WBM00	W B MASON	15001204	Office Supplies	25.05
306470	4/22/2015	WBM00	W B MASON	15001357	Office Supplies	683.5
306470	4/22/2015	WBM00	W B MASON	15001487	Office Supplies	196.6
306470	4/22/2015	WBM00	W B MASON	15001501	Office Supplies	56.76
306470	4/22/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1215.15
306470	4/22/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	926.08
306470	4/22/2015	WBM00	W B MASON	15001736	Office supplies	106.12
306470	4/22/2015	WBM00	W B MASON	15001782	BULLETIN BOARD	46.75
306470	4/22/2015	WBM00	W B MASON	15001783	POWERSHRED PERFORMANCE OIL	141.96
306470	4/22/2015	WBM00	W B MASON	15001906	OFFICE SUPPLIES	345.86
306470	4/22/2015	WBM00	W B MASON	15001911	DRY ERASE BOARDS	134.3
306470	4/22/2015	WBM00	W B MASON	15001925	OFFICE SUPPLIES	47.02
306470	4/22/2015	WBM00	W B MASON	15002136	PRINTER DRUM	106.56
306470	4/22/2015	WBM00	W B MASON	15002178	Toner	236.65
306471	4/22/2015	WEI27	WEISSGLASS LESLIE	15002391	REFUND	265
306472	4/22/2015	WEL12	WELLS FARGO BANK	15002878	2015 ADMINISTRATIVE FEE	4000
306473	4/22/2015	WHI00	WHIRL CONSTRUCTION	15002115	SHADE TREE STRUCTURE	15100
306474	4/22/2015	WIL04	WILFRED MAC DONALD INC	15002387	DIESEL DRIVEN LAWNMOWERS (2)	59873.68
306474	4/22/2015	WIL04	WILFRED MAC DONALD INC	15002387	DIESEL DRIVEN LAWNMOWERS (2)	103522.9
306475	4/22/2015	WIN09	WINSORS TRACTOR TRAILER	15001063	14 WDW 172 JOB SKILLS	3200
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	131.13
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	21.36
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	189.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	767.68
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	182.4
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	289.68
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
306479	4/22/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	3290.15
306480	4/23/2015	POS14	POSTMASTER	15002898	BULK MAIL	1000
306480	4/23/2015	POS14	POSTMASTER	15002899	BULK MAIL	60
306480	4/23/2015	POS14	POSTMASTER	15002899	BULK MAIL	240
1447	4/29/2015	BAJ00	BAJA BOOKS	15001663	EDUCATIONAL BOOKLETS	226.95
1448	4/29/2015	SCR05	SCRANTON CORPORATION	14008195	TEST SUPPLIES	216.78
1647	4/29/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001841	Bank Transfer to Adjust Trust	15000
1648	4/29/2015	LIN19	LINDEN POLICE DEPT	15002759	REIMBURSEMENT FOR PERSONNEL	670.56
1649	4/29/2015	OBR02	O'BRIEN & KOLANO	14008602	INSTRUCTOR/TRAINING	5134.2
1650	4/29/2015	PLA16	PLAINFIELD POLICE DEPT	15002760	REIMBURSEMENT FOR PERSONNEL	4314.94
1651	4/29/2015	RAH13	RAHWAY POLICE DEPT	15002427	REIMBURSEMENT FOR PERSONNEL	2500
1652	4/29/2015	WES18	WESTFIELD POLICE DEPT	15002425	REIMBURSEMENT FOR PERSONNEL	5000
1687	4/29/2015	INT1K	INTEGRATED SERVICE SOLUTIONS	14002563	CALIBRATION OF PIPETTES	904
1688	4/29/2015	PUR01	PURITY SALES AND SERVICE INC	15002565	SERVICE CONTRACT	1050
2331	4/29/2015	COL95	COLTER VICTOR	15001271	RETURN OF MONEY SP#355-13	93
2332	4/29/2015	DEC20	DECECCO ANGELA	14003745	RETURN OF MONEY-SP#265-13	117
2333	4/29/2015	LON24	LONG SHERON #67129 2-C	12007305	RETURN OF MONEY, SP#075-10	333
306481	4/29/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	106.4
306482	4/29/2015	1BR77	BRACCIALE GAETANO	15002990	EXTRADITION REIMBURSEMENT	522.87
306483	4/29/2015	1CA39	CATARROJA GAUDENCIO P	15002601	REIMBURSEMENT	18.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306484	4/29/2015	1CR12	CRUZ MANUEL	15002992	EXTRADITION REIMBURSEMENT	336.72
306485	4/29/2015	1GI08	GILLON CHARLES	15002900	REIMBURSEMENT	15
306486	4/29/2015	1GR58	GREEN ADAM	15002571	REIMBURSEMENT	477.5
306486	4/29/2015	1GR58	GREEN ADAM	15002571	REIMBURSEMENT	113.62
306487	4/29/2015	1HA82	HALVERSON ANGELA	15002939	REIMBURSEMENT: NJ LAWYERS FUND	212
306488	4/29/2015	1LO35	LOPEZ ESTRELLA	15002940	REIMBURSEMENT: NJ LAWYERS FUND	212
306489	4/29/2015	1NE10	NECHAMKIN DAVID	15002795	REIMBURSEMENT	69.9
306490	4/29/2015	1OA00	OAKIE MARIE	15002355	TRAVEL/MEALS FOR NJAEO CONVENT	158.07
306491	4/29/2015	1PA42	PANTOJA ANNIE	15002952	EMPLOYEE REIMBURSEMENT	47.07
306492	4/29/2015	1VA07	VANISKA DANIEL	15002923	EMPLOYEE REIMBURSEMENT	213.8
306493	4/29/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15001787	TRUCK PARTS	1670.46
306494	4/29/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15002621	RENT CHARGES FOR 342	113351.1
306495	4/29/2015	ALG01	ALGARVE RESTAURANT	15002654	REFRESHMENT	324
306496	4/29/2015	ALI04	ALI JUDI	15002745	SANE March 2015 Reimbursement	108
306496	4/29/2015	ALI04	ALI JUDI	15002745	SANE March 2015 Reimbursement	10
306497	4/29/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14008752	Cabling installation services	1055
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15001551	STAMPS & INK	132.21
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	377.61
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	73.36
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15002772	Signature Stamps	88.31
306499	4/29/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	753.89
306500	4/29/2015	APP22	APPLE INC	15000932	VIDEO SOFTWARE	299
306501	4/29/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15002358	FOOD SERVICES	9644.13
306502	4/29/2015	ARA04	ARAMSCO	15002577	ABSORBENT	428.8
306503	4/29/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	1287.88
306503	4/29/2015	ASS11	ASSOCIATED AUTO PARTS	15002792	AUTO PARTS	1302.04
306504	4/29/2015	AT16	AT & T MOBILITY	15001724	BLANKET PO/WIRELESS SERVICE	211.76
306505	4/29/2015	ATL53	ATLANTIC DIAG. LABORATORIES	15002973	Lab Testing Services	700
306506	4/29/2015	AVT00	AVTECH INSTITUTE OF TECH	14009144	14 WDW 134 JOB SKILLS	1066.67
306506	4/29/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306506	4/29/2015	AVT00	AVTECH INSTITUTE OF TECH	15002300	14 WDW 187 JOB SKILLS	1066.67
306507	4/29/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
306507	4/29/2015	BAG10	BAGELS & BEANS	15001598	REFRESHMENT	150.5
306508	4/29/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15002778	CERAMIC PROGRAM	400
306509	4/29/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002672	LEGAL SERVICES	6822.93
306510	4/29/2015	BEN01	BEN SHAFFER & ASSOCIATES INC	13006744	PLAYGROUND EQUIPMENT	201.43
306510	4/29/2015	BEN01	BEN SHAFFER & ASSOCIATES INC	15001370	PLAYGROUND REPLACEMENT PARTS	9438.15
306510	4/29/2015	BEN01	BEN SHAFFER & ASSOCIATES INC	15001843	RECEPTICLE	7204.6
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	109.2
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	56
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	19.8
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	11.2
306512	4/29/2015	BET12	BETTER WORLD MAGIC	15002461	PERFORMANCE	500
306513	4/29/2015	BFI00	BFI	15000835	OFFICE FURNITURE	39839.1
306514	4/29/2015	BRO1P	BROWN & BROWN OF PENNSYLVIA	14007582	ACTUARIAL SERVICES	10000
306515	4/29/2015	BRO88	BROWN LAURA	15002780	JUDGE FOR THE 14TH ANNUAL	150
306516	4/29/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	232.14
306517	4/29/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	652.23
306518	4/29/2015	CAE01	CAESARS ATLANTIC CITY	15002833	LODGING	198
306519	4/29/2015	CAM61	CAMBRIDGE SECURITY SEALS	15002807	VOTING MACHINE SEALS	582.79
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1720
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		536.13
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		23779.46
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	4146.3
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	37682.55
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	48292.2
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	44145.9
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2049
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1311.36
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	7497.28



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	5735.28
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	6664.77
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2540.76
306521	4/29/2015	CDW01	CDW GOVERNMENT INC	15002362	RCA UNIVERSAL REMOTE CONTROL	139.2
306522	4/29/2015	CDW03	CDW-G	15001692	TABLETS	4764.24
306522	4/29/2015	CDW03	CDW-G	15001692	TABLETS	265.79
306523	4/29/2015	CEN02	CENTER FOR HOPE	13007053	2013 HEART GRANT RECIPIENT	937.5
306524	4/29/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15001037	14-HTF-100 Mod#1	7000
306525	4/29/2015	CHA14	CHARM TEX	15001794	WINDOW COVER	2301.6
306526	4/29/2015	CLA07	CLARK TOWNSHIP OF	14007004	CDBG Grant	2055.56
306526	4/29/2015	CLA07	CLARK TOWNSHIP OF	14007007	CDBG Grant	3665
306527	4/29/2015	CLA58	CLASSIC CATERERS, LLC	15002891	FOOD-CONTINENTAL BREAKFAST	520
306528	4/29/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	2532.28
306529	4/29/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2453.37
306530	4/29/2015	COM00	COMCAST	15000190	CABLE SERVICES	12.46
306530	4/29/2015	COM00	COMCAST	15000374	CABLE SERVICE	204.3
306530	4/29/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	612.73
306530	4/29/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.43
306530	4/29/2015	COM00	COMCAST	15001339	CABLE SERVICES	173.6
306530	4/29/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	12
306530	4/29/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	221.03
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000087	STATE MANDATED YOUTH SHELTER	8640
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000141	PROFESSIONAL SERVICES	7500
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002263	REGISTRATION	35
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002264	REGISTRATION	35
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002823	STATE MANDATED YOUTH SHELTER	23600
306532	4/29/2015	COM20	COMMUNITY HEALTH LAW PROJEC	15003068	15 APC 105 TO PROVIDE SERVICES	6221.6
306532	4/29/2015	COM20	COMMUNITY HEALTH LAW PROJEC	15003068	15 APC 105 TO PROVIDE SERVICES	6043.84
306532	4/29/2015	COM20	COMMUNITY HEALTH LAW PROJEC	15003068	15 APC 105 TO PROVIDE SERVICES	8088.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306533	4/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	737.28
306533	4/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	671.84
306533	4/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	7992.48
306534	4/29/2015	CRA08	CRANFORD HOUSING BOARD	14006796	2014 HEART GRANT RECIPIENT	500
306535	4/29/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	3571
306535	4/29/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	1072.65
306535	4/29/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	1893.57
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	1069.38
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	793.92
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	456.2
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	189.95
306537	4/29/2015	DES18	DESERT SNOW LLC	15002275	WORKSHOP REGISTRATION	590
306538	4/29/2015	DIR06	DIRECT ENERGY BUSINESS	15002438	ELECTRICITY (FP) ACCTS	78631.67
306539	4/29/2015	DIS17	DISCOVERY BENEFITS DIS 17	15001218	2015 Discovery Premiums	2677.25
306539	4/29/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2677.25
306540	4/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	54
306540	4/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	72
306541	4/29/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15002541	REGISTRATIONS	300
306542	4/29/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	83.79
306542	4/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	207.48
306542	4/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	67.83
306543	4/29/2015	DYN07	DYNAMIC IMAGING SYSTEMS INC	15002680	MAINTENANCE CONTRACT	4560
306544	4/29/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
306545	4/29/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007756	14-HTF-101 Subcontract	10615
306545	4/29/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001038	14-HTF-101 Mod#1	37000
306546	4/29/2015	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	5382
306547	4/29/2015	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	53204.79
306548	4/29/2015	ELI42	ELIZABETH US POSTMASTER	15003089	POSTAGE	25000
306549	4/29/2015	ELI77	ELIZABETHTOWN GAS	15001137	DELIVERY OF NATURAL GAS ACCTS	34809.21
306549	4/29/2015	ELI77	ELIZABETHTOWN GAS	15001883	NATURAL GAS DELIVERY	23785.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306549	4/29/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	1980.76
306550	4/29/2015	EXE16	EXEMPLIS C/O BFI	15000741	OFFICE FURNITURE	2003.91
306550	4/29/2015	EXE16	EXEMPLIS C/O BFI	15000741	OFFICE FURNITURE	818.49
306551	4/29/2015	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	54.62
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000908	14 WAD 146 JOB SKILLS	1066.4
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001105	14 WAD 154 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001756	14 WAD 163 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001757	14 WAD 164 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002301	14 WDW 191 JOB SKILLS	1394.67
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002301	14 WDW 191 JOB SKILLS	697.33
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002302	14 WDW 192 JOB SKILLS	1032.26
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002305	14 WDW 200 JOB SKILLS	1066.4
306553	4/29/2015	FAM13	FAMILY PUBLICATIONS	15002880	ADVERTISEMENT	810
306554	4/29/2015	FIT00	FIT-RITE UNIFORM CO	15002367	T-SHIRTS/TIE BARS	600
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	145
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	66.75
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	66.75
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	59.4
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	66.75
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	204.3
306556	4/29/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	9007
306557	4/29/2015	FUN03	FUNERAL SERVICE OF NJ INC	15002670	INDIGENT BURIAL	1550
306558	4/29/2015	GAR15	GARDEN STATE LABORATORIES, INC	15000301	CHEMICAL TESTING OF POOLS	1605
306559	4/29/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	4337.94
306560	4/29/2015	GAR30	GARWOOD BORO OF	14007015	CDBG Grant	3098.04
306560	4/29/2015	GAR30	GARWOOD BORO OF	14007081	CDBG Grant	1092
306561	4/29/2015	GEN34	GENESTOR, LLC	15002596	COMPUTER TRACKING DATABASE	5000
306562	4/29/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	221

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306563	4/29/2015	GLO21	GLOBAL INDUSTRIES, INC	14009475	OFFICE FURNITURE	11371.8
306563	4/29/2015	GLO21	GLOBAL INDUSTRIES, INC	15000759	OFFICE FURNITURE	700.92
306564	4/29/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	79.34
306565	4/29/2015	GRA76	GRAHAM VALERIE	14006788	2014 HEART GRANT RECIPIENT	472.5
306566	4/29/2015	GRO34	GROPPE CLAUDINE	15002443	REFUND	170
306567	4/29/2015	HCE00	H C EQUITIES	14007777	2014 WATER SUPPLY	5195.67
306567	4/29/2015	HCE00	H C EQUITIES	15001926	RENT PAYMENT	255811.7
306568	4/29/2015	IAC14	IACREOT	15002830	PROGRAM ADVERTISEMENT	200
306569	4/29/2015	IMM00	IMMACULATE CONCEPTION CHURC	15001283	PARKING LOT SERVICES	5250
306570	4/29/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	170.33
306571	4/29/2015	INS08	INST FOR PROFESSIONAL DEVELOP	15002953	REGISTRATION FOR SEMINAR	297
306571	4/29/2015	INS08	INST FOR PROFESSIONAL DEVELOP	15002954	REGISTRATION FOR SEMINAR	99
306571	4/29/2015	INS08	INST FOR PROFESSIONAL DEVELOP	15002955	REGISTRATION FOR SEMINAR	99
306573	4/29/2015	ISL02	ISLAND TECH SERVICES, LLC	15002550	Mobile Data Replacements	890
306574	4/29/2015	ITF00	IT FOR PROFESSIONALS	15002742	ITP TECHNICAL SUPPORT	17250
306575	4/29/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	900.76
306576	4/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	14004238	ELECTRICAL SUPPLIES	85.56
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	15000
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	14799.78
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	17698.26
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	4323.8
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	4000
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	5970
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	5600
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1485
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1647
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1431
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	16290
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	23168
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	21482

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	5170
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	6930
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	5500
306578	4/29/2015	JOH44	JOHNSTON COMMUNICATIONS	15001995	Upgrade of Cameras	25668
306579	4/29/2015	JOH84	JOHNSON'S RESTAURANT EQUIP IN	15002452	ICE MAKER	2215
306579	4/29/2015	JOH84	JOHNSON'S RESTAURANT EQUIP IN	15002452	ICE MAKER	465
306580	4/29/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	102.22
306581	4/29/2015	KAI02	KAIZEN TECHNOLOGIES, INC	14008616	14 WDW 101 JOB SKILLS	1066.66
306582	4/29/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	275
306582	4/29/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	550
306583	4/29/2015	KEM02	KEMPER SPORTS INC	15002266	GOLF MANAGEMENT FEE	8000
306586	4/29/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
306586	4/29/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
306587	4/29/2015	LAN15	LANIGAN ASSOCIATES	15001601	Weapon Accessories	1649.5
306588	4/29/2015	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	72.6
306589	4/29/2015	LAV02	LA VOZ	15002927	ELECTION ADS	756.4
306590	4/29/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	800
306591	4/29/2015	LES08	LESTER, PETER	15002781	JUDGE FOR THE 14TH ANNUAL	150
306592	4/29/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	73
306592	4/29/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	146
306593	4/29/2015	LIN20	LINDEN PUBLIC LIBRARY	14001728	2004 ARTS RE-GRANT PROGRAM	425
306594	4/29/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	295.04
306594	4/29/2015	MAF00	MAFFEY'S SECURITY GROUP	15002064	SECURITY SYSTEM PER BA#25-2014	2883.8
306595	4/29/2015	MAN30	MANTHEI MESS SYSTEME	15002287	MAINTENANCE AND UPGRADE	179
306596	4/29/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1415
306597	4/29/2015	MCC59	MCCREEDY AND COX	15002935	EXPERT REIMBURSEMENT	1204
306598	4/29/2015	MCE03	MC ELWEE & QUINN LLC	15002917	PRINTING SERVICES	1500
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	110894.7
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	16054.38
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	599

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	472.16
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	2125.89
306600	4/29/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	953.06
306601	4/29/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	6217.75
306602	4/29/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	676
306603	4/29/2015	MOT15	MOTIVATORS INC	15002203	Educate Merchandise	938
306604	4/29/2015	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	52.44
306605	4/29/2015	NAE00	NAEIR	15001386	SHIPPING/HANDLING	482.57
306606	4/29/2015	NAL00	NALS	15002594	MEMBERSHIP DUES	405
306607	4/29/2015	NAT6F	NATIONAL OFFICE FURNITURE	15000738	OFFICE FURNITURE	21504.6
306607	4/29/2015	NAT6F	NATIONAL OFFICE FURNITURE	15000740	OFFICE FURNITURE	1243.2
306608	4/29/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	15952.28
306608	4/29/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	27455.44
306609	4/29/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	20388.2
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	64
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	64
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	384
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	384
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	160
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	160
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	288
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	288
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	672
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	288
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	768
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306612	4/29/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	274.55
306612	4/29/2015	NEX13	NEXCUT SHREDDING	15002548	SHREDDING	534.65
306613	4/29/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	217
306614	4/29/2015	NJA1S	NJ ASSN CO MENTAL HEALTH ADMI	15002557	Membership	35
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	170
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	800
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	640
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	640
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1280
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	631.2
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
306616	4/29/2015	NJS54	NJ SUPREME COURT	15002655	FILING FEE	50
306617	4/29/2015	NJW05	NJWLE - NEW JERSEY WOMAN IN	15002623	CONFERENCE REGISTRATION	130
306618	4/29/2015	OFF19	OFFICE NEEDS	15000432	TONER	1138.5
306618	4/29/2015	OFF19	OFFICE NEEDS	15000432	TONER	177
306619	4/29/2015	OLD03	OLD FIRST HISTORIC TRUST	13007074	2013 HEART GRANT RECIPIENT	937.5
306620	4/29/2015	PAC12	PACER SERVICE CENTER	14001458	ONLINE FEDERAL COURT FILINGS	20.08
306621	4/29/2015	PAM00	PAMBOUKES, JOAN	15002785	JUDGE FOR THE 14TH ANNUAL	150
306622	4/29/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	587.51
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	786.79
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	373.87
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	320.46
306624	4/29/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	5700
306624	4/29/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	6310
306624	4/29/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	560
306625	4/29/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	10551.87
306626	4/29/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
306627	4/29/2015	POR04	PORTER LEE CORP	15002743	ANNUAL SOFTWARE SUPPORT	1495
306628	4/29/2015	PRO03	PROCEED INC	14008739	15-SSH-109	22076.15



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306629	4/29/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	134015.3
306630	4/29/2015	QUR00	QURAIISHI AMANDA	15002920	REFUND	169
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	209.3
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	101.95
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	61.35
306632	4/29/2015	RAH02	RAHWAY CITY OF	14006143	CDBG Funds	16300
306633	4/29/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
306634	4/29/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	672.09
306635	4/29/2015	ROC11	ROCKRETE RECYCLING CORP	15001522	CONCRETE RECYCLING	80
306636	4/29/2015	RON09	RONLEE REALTY, INC.	15001573	CAM PARKER ROAD	7530.71
306637	4/29/2015	ROT08	ROTONDO'S	14005025	REFRESHMENTS	32.75
306637	4/29/2015	ROT08	ROTONDO'S	15001150	REFRESHMENTS	83
306638	4/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1503.85
306638	4/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	533.05
306638	4/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	323.3
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	420
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	210
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	336
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	252
306642	4/29/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15002938	TRANSCRIPTS	549.35
306643	4/29/2015	SCI13	SCIENTIFIC BOILER WATER	14003194	WATER TREATMENT SERVICE	278.96
306644	4/29/2015	SHE03	SHEPARD BROTHERS INC	15000441	PARATRANSIT VANS	156256
306644	4/29/2015	SHE03	SHEPARD BROTHERS INC	15000441	PARATRANSIT VANS	51000
306644	4/29/2015	SHE03	SHEPARD BROTHERS INC	15000841	BLANKET FOR RUNNING BOARD	900
306645	4/29/2015	SHE82	SHERWIN WILLIAMS	15001454	PAINT AND SUPPLIES	977.85
306646	4/29/2015	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	158.83
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000635	14 WAD 149 JOB SKILLS	3200
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001174	14 WDW 170 JOB SKILLS	1600
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15002114	14 WAD 162 JOB SKILLS	3200
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15002243	14 WDW 189 JOB SKILLS	3200
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15002519	14 WDW 203 JOB SKILLS	3200
306649	4/29/2015	SPR05	SPRINGFIELD TRUCK CENTER	15000937	MAINT. & REPAIR ON HD TRUCKS	2818.13
306649	4/29/2015	SPR05	SPRINGFIELD TRUCK CENTER	15002794	MAINT. & REPAIR ON HD TRUCKS	1035.65
306650	4/29/2015	STO11	STORR TRACTOR COMPANY	15001581	AERATOR REPAIR	581.73
306651	4/29/2015	SUB31	SUBURBAN PROPANE	15002104	PROPANE	448.69
306651	4/29/2015	SUB31	SUBURBAN PROPANE	15002167	PROPANE	157.78
306652	4/29/2015	TEL00	TELE-MEASUREMENTS INC	15002811	SOFTWARE MAINTENANCE	467.4
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	67
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	120
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	200
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	80
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	67
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	400
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	40
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	67
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	200
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	800
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	268
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	240
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	200
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	201
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	201
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	536
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	160
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	234.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	268
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	268
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	167.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	201
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	234.5
306655	4/29/2015	THE66	THE CERTIFICATION BOARD INC	15002767	Publication	250
306656	4/29/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002272	2015 SUMMER ARTS FESTIVAL	19950
306657	4/29/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	769.5
306658	4/29/2015	TJA04	TJA POLICE PRODUCTS, INC	15002710	POLICE SUPPLIES	6135.4
306659	4/29/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1866
306660	4/29/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	183
306661	4/29/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15002123	Antennas for Patrol Vehicles	1015
306662	4/29/2015	TUR23	TURUL BOOKBINDERY INC	13009737	DEED BOOK REPAIRS	1425
306663	4/29/2015	UCC14	UC COLLEGE	14002416	13 WDW 103 JOB SKILLS	2133.33
306663	4/29/2015	UCC14	UC COLLEGE	14008712	14 WAD 109 JOB SKILLS	1066.67
306663	4/29/2015	UCC14	UC COLLEGE	14008718	14 WDW 118 JOB SKILLS	1066.67
306664	4/29/2015	UCD02	UC DIVISION OF CULTURAL &	15002859	15 APC 125 CARE FOR CAREGIVERS	4389
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	21750
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	21750
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15001909	EDUCATIONAL SERVICES	117092
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15002075	EDUCATIONAL SERVICES	117092
306666	4/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	7605
306666	4/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	7605
306666	4/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	7605
306667	4/29/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15002430	COURSE REGISTRATION	85
306668	4/29/2015	ULT04	ULINE	15000925	Evidence Supplies	563.47
306669	4/29/2015	UNI2Y	UNITED YOUTH OF NJ CORP.	14006811	2014 HEART GRANT RECIPIENT	1250
306670	4/29/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	559.62
306671	4/29/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	16871.74
306671	4/29/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	17584
306671	4/29/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	13352
306672	4/29/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15002798	GUMP SOFTWARE PROGRAM	82131.59
306673	4/29/2015	URB02	URBAN LEAGUE OF UNION CO INC	14007079	CDBG Grant	35826.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306673	4/29/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	3345
306674	4/29/2015	USD21	U.S. DEPARTMENT OF AGRICULTUR	14003616	CANADIAN GEESE MANAGEMENT	7644.61
306674	4/29/2015	USD21	U.S. DEPARTMENT OF AGRICULTUR	15002168	CANADIAN GEESE MANAGEMENT	6468.88
306675	4/29/2015	USP04	U S POSTAL SERVICE	15003163	BLANKET FOR POSTAGE	50000
306676	4/29/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	118.09
306676	4/29/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
306676	4/29/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1070.53
306677	4/29/2015	VER09	VERIZON BUSINESS	14007165	Telephones	588.64
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.78
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.75
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9291.02
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	550
306677	4/29/2015	VER09	VERIZON BUSINESS	15000903	Telephones	1498.75
306678	4/29/2015	VER66	VERIZON BUSINESS	14005908	TELEPHONE SERVICE	51.92
306679	4/29/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15001691	LEGAL ADS	400
306680	4/29/2015	WAY06	WAYNER JOANNA	15002393	REFUND	265
306681	4/29/2015	WBM00	W B MASON	15001171	OFFICE SUPPLIES	509.13
306681	4/29/2015	WBM00	W B MASON	15001207	LABEL MAKERS	201.58
306681	4/29/2015	WBM00	W B MASON	15001785	OFFICE SUPPLIES	135.91
306681	4/29/2015	WBM00	W B MASON	15001865	PTOUCH LABELS	30.48
306681	4/29/2015	WBM00	W B MASON	15001937	OFFICE SUPPLIES	204.42
306681	4/29/2015	WBM00	W B MASON	15002055	Supplies	140.76
306681	4/29/2015	WBM00	W B MASON	15002124	OFFICE SUPPLIES	73.8
306681	4/29/2015	WBM00	W B MASON	15002213	OFFICE SUPPLIES	399.4
306681	4/29/2015	WBM00	W B MASON	15002255	OFFICE SUPPLIES	622.29
306681	4/29/2015	WBM00	W B MASON	15002563	OFFICE SUPPLIES	427.03
306682	4/29/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	118.25
306683	4/29/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	230.61
306684	4/29/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2091.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306684	4/29/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	1827.62
306684	4/29/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2285.94
306685	4/29/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	2097.11
306686	4/29/2015	WIL01	WILD BIRDS UNLIMITED	15000623	BIRD SEED	428
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	14009322	14 WAD 120 JOB SKILLS	800
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	14009322	14 WAD 120 JOB SKILLS	3200
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	15002190	14 WAD 172 JOB SKILLS	3200
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	15002191	14 WAD 173 JOB SKILLS	2396
306688	4/29/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	164.15
306689	4/29/2015	WOR12	WORKFORCE ADVANTAGE	14009320	14 WDW 144 JOB SKILLS	1160
306690	4/29/2015	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	41.31
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	205.46
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005472	XEROX COPIER RENTAL	80
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	748
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	828
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	828
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	111.56
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	828
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	105.49
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
306694	4/29/2015	XPE01	XPEDX	13007646	COPY PAPER	467.9
306694	4/29/2015	XPE01	XPEDX	13007646	COPY PAPER	375.45
306694	4/29/2015	XPE01	XPEDX	13007646	COPY PAPER	1314.8
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	515.63
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	1085.5
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	174.43
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	1454.16
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	36
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	5159.3
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	1288.4
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2137.5
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	3979.86
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2555
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	220
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	285
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	285
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	352.36
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1369.3
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	4242.75
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	427.5
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2280
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	342
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	285
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	427
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2290
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	445.4
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	4450.64
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	80
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	80



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	80
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306697	4/29/2015	ZAC05	ZACHARDA ANNE	15002129	REFUND	250
306698	4/29/2015	ZEN01	ZENG JULIE	15002606	REFUND	100
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	4171.27
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	166.95
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	497.69
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	319.55
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	22.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	4171.03
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	166.95
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	1973.36
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	22.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	3291.47
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	9921.47
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	3938.39
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	6348.43
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	1846.7
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	2491.67
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	783.48
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	1483.53
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	458.86
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	496.1
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	2420.69
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	1173.56
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	4299.72
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	502.11
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000723	December 2014 FB NJDOL Grants	8873.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	6776.56
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	6564.11
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	1953.73
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	5642.51
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	14036.62
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	817.43
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	461.21
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	1253.76
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	740.03
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	11587.34
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	2488.76
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	4002.49
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	5552.08
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	6322.4
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	38.1
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	4780.75
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	17022.03
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	3038.78
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	278.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	278.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	38.1
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	2642.91
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001744	Fringe Benefits January 2015	533.35
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002950	FRINGE BENEFITS	22.39
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002950	FRINGE BENEFITS	1100.77
306700	5/4/2015	CAE01	CAESARS ATLANTIC CITY	15003239	REGISTRATION	99
306701	5/6/2015	1CL18	CLEARY KATHRYN	15003009	MILEAGE REIMBURSEMENT	110.98
306702	5/6/2015	1CO1S	CONNELLY KEN	15002281	MILEAGE REIMBURSEMENT	19.5
306703	5/6/2015	1CR18	CRYAN JOSEPH	15003266	APRIL PETTY CASH REIMBURSEMENT	603.94
306704	5/6/2015	1DA54	D'AGOSTINO MICHAEL	15003087	REIMBURSEMENT: NJ LAWYERS FUND	183

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306705	5/6/2015	1FA00	FABIAN CHERYL	15002929	MILEAGE REIMBURSEMENT	43.7
306706	5/6/2015	1FR21	FRIEDMAN TANYA	15003024	REIMBURSEMENT: NJ LAWYERS FUND	212
306707	5/6/2015	1GA44	GABRIEL MATTHEW	15003015	REGISTRATION	199
306708	5/6/2015	1GE01	GEMENDEN JOANN	15002922	REIMBURSEMENT	88.4
306709	5/6/2015	1GU14	GUSMANO PATRICIA G	15002942	REIMBURSEMENT	475.51
306710	5/6/2015	1GY02	GYELNIEK MONIKA	15002564	MILEAGE REIMBURSEMENT	131.3
306711	5/6/2015	1HE09	HENN MICHAEL	15003014	REGISTRATION	295
306712	5/6/2015	1HE21	HEIM JIM	15002756	Travel and Conferences	102.46
306713	5/6/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15002477	TUITION REIMBURSEMENT	2046
306714	5/6/2015	1LU12	LUCID KEVIN A	15003023	REIMBURSEMENT: NJ LAWYERS FUND	183
306715	5/6/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	115
306716	5/6/2015	1SA30	SARGENT KEVIN	15003157	EXTRADITION REIMBURSEMENT	375
306717	5/6/2015	1SC19	SCHMIDT ARNOLD	15002810	Reimbursement for Shipping	59.94
306718	5/6/2015	1ZE04	ZEITZOFF DAVID A	15003086	REIMBURSEMENT: NJ LAWYERS FUND	212
306719	5/6/2015	ACO00	ACORN NATURALISTS	15002634	CRAFT ITEMS	234.8
306720	5/6/2015	ADO02	ADORAMA INC	15002702	PHOTOGRAPHY SUPPLIES	348.15
306721	5/6/2015	AMA10	A.M.A.N.J.-TREASURER	15000684	MEMBERSHIP DUES	125
306721	5/6/2015	AMA10	A.M.A.N.J.-TREASURER	15001182	MENBERSHIP DUES	75
306722	5/6/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	556.92
306723	5/6/2015	AOC01	AOC CUSTOMER SERVICE CALL	15001068	REGISTRATION FEE	2400
306724	5/6/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15002358	FOOD SERVICES	9302.58
306725	5/6/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	437.83
306726	5/6/2015	ASC00	ASCAP	15000211	LICENSE FEE	5086
306727	5/6/2015	ASS11	ASSOCIATED AUTO PARTS	15002792	AUTO PARTS	5864.21
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	616.93
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	740.04
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2554.43
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2307.6
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2773.31
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	722.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306729	5/6/2015	AUT12	AUTOMOTIVE TRAINING GROUP	15000306	ATG VALVETRAIN INSTRUCTION	398
306730	5/6/2015	BAG10	BAGELS & BEANS	15003022	REFRESHMENT	436.25
306731	5/6/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1460
306732	5/6/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002672	LEGAL SERVICES	13177.07
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	233.28
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	45.6
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	131.4
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	104.12
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	219
306734	5/6/2015	BB00	B & B PRESS	15002527	PRINTING SERVICES	303.09
306735	5/6/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
306736	5/6/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	385.38
306736	5/6/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	4881.48
306737	5/6/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	561.6
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2750
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2750
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7600
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2700
306739	5/6/2015	BOB00	BOB BARKER CO	15002539	NEON ORANGE FRISBEE	558.75
306740	5/6/2015	BOR20	BOROUGH OF ROSELLE	14005221	CONTRACT 13/WIA YOUTH/008	11460.25
306740	5/6/2015	BOR20	BOROUGH OF ROSELLE	14005242	CONTACT 13/WIA YOUTH/007	21913.55
306741	5/6/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	7440.4
306741	5/6/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	939.84
306742	5/6/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	226.22
306743	5/6/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	144.95
306744	5/6/2015	CAS47	CASA DI PIZZA/TAKE OUT	15000361	REFRESHMENTS	50
306744	5/6/2015	CAS47	CASA DI PIZZA/TAKE OUT	15001894	REFRESHMENTS	110
306744	5/6/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002631	REFRESHMENTS	35
306745	5/6/2015	CDW03	CDW-G	15002431	TABLET ENCLOSURE	889.2
306745	5/6/2015	CDW03	CDW-G	15002500	Microsoft Surface Pro 3 (IT)	5082.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306746	5/6/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	9785.93
306746	5/6/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	7935.67
306746	5/6/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15003033	14-RYAN-104M#2 RYAN WHITE CONT	2838.36
306747	5/6/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002326	FIRST AID SUPPLIES	549.39
306748	5/6/2015	CIO	CIO EMBROIDERY	15000213	RESALE ITEM	897.5
306748	5/6/2015	CIO	CIO EMBROIDERY	15000216	CLOTHING	1163.05
306748	5/6/2015	CIO	CIO EMBROIDERY	15000217	CLOTHING	700
306749	5/6/2015	CIT11	CITYSIDE ARCHIVES LTD	15003100	records storage services	7088.27
306750	5/6/2015	CIT24	CITY OF ELIZABETH	14006517	CONTRACT 13/WIA YOUTH/009	45615.49
306751	5/6/2015	CIT41	CITY OF RAHWAY	14008964	TRAFFIC CTRL MONITORING SYSTEM	31018.68
306752	5/6/2015	CLE06	CLEVELAND TIRE	15000279	BLANKET FOR TIRES	1115.3
306753	5/6/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	726.87
306754	5/6/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2652.99
306754	5/6/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	1034.39
306755	5/6/2015	COC05	COCA-COLA REFRESHMENTS	15001767	REFRESHMENT	176.4
306756	5/6/2015	COM00	COMCAST	15000374	CABLE SERVICE	111.6
306756	5/6/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	118.27
306756	5/6/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	394.22
306757	5/6/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
306758	5/6/2015	CRE03	CREATIVE VISUAL SYSTEMS	15000511	GRAPHIC ART SUPPLIES	204.57
306758	5/6/2015	CRE03	CREATIVE VISUAL SYSTEMS	15001893	GRAPHIC ART SUPPLIES	1711.74
306759	5/6/2015	CTB 05	CTB/MCGRAW HILL	15000669	TABE Test Materials	436.91
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	367.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	921.75
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	430.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	196.88
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	449.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	462.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	840
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105



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306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
306761	5/6/2015	DEL07	DELL COMPUTER CORP	15002009	Computer Equipment-Blanket	33936.48
306762	5/6/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	660
306763	5/6/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15000288	REGISTRATION	50
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	95.76
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	239.74
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	95.76
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	99.75
306765	5/6/2015	DUG01	DUGAN JON	14008430	WATERSHED INSTRUCTOR	825
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	247.83
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	866.9
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	769.15
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	2817.67
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	442.8
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	1885
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	13480
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	0.3
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	4444.35
306767	5/6/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	7854
306767	5/6/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	69944.72
306768	5/6/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	15
306769	5/6/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001759	14 WDW 183 JOB SKILLS	2132.8
306770	5/6/2015	FAN05	FANWOOD BORO OF	14009085	2014 GREENING UNION COUNTY	587.5
306771	5/6/2015	FHS00	F&H SUPPLY INC	15002896	BLUE LATEX KNIT GLOVES	708
306772	5/6/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	200
306772	5/6/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	600
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	149
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	6.11
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	91.41
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	175.92

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306774	5/6/2015	GLE07	GLENCO SUPPLY INC	15002344	TRAFFIC SUPPLIES	2070
306775	5/6/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
306776	5/6/2015	HAN06	HANNONS FLOOR COVERING	15002211	CARPET TILES AND ACCESSORIES	14632.25
306777	5/6/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	58487.29
306777	5/6/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	39228.27
306778	5/6/2015	HH00	H & H WHOLESALE	15001705	MASON SUPPLIES	1476.75
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	1042
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	1530
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	208
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	6189.04
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	262
306779	5/6/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	7584
306780	5/6/2015	HOR20	HORIZON BC/BS OF NJ	15001938	2015 Horizon RX Premiums	20398.51
306781	5/6/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	584.41
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002513	14 WAD 183 JOB SKILLS	3120
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002514	14 WAD 185 JOB SKILLS	6240
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002521	14 WDW 209 JOB SKILLS	2800
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002537	14 WDW 211 JOB SKILLS	6240
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002845	14 WAD 184 JOB SKILLS	6240
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008645	14 WDW 104 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008713	14 WDW 108 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008714	14 WDW 109 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000150	14 WDW 145 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000520	14 WAD 135 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000521	14 WDW 156 JOB SKILLS	1066.67
306784	5/6/2015	ISL02	ISLAND TECH SERVICES, LLC	15002717	Mobile Data Replacements	53679.6
306785	5/6/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	3035
306786	5/6/2015	JCE01	J C EHRlich CO INC	15001452	Exterminating service	126
306787	5/6/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	1252.01
306788	5/6/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2077.32

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306788	5/6/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1011.6
306788	5/6/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	936.1
306789	5/6/2015	JER15	JERRY A LEWIS & ASSOC LLC	15001591	REGISTRATION	300
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003054	15 SRP 104 STATEWIDE RESPITE	392.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003054	15 SRP 104 STATEWIDE RESPITE	392.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003054	15 SRP 104 STATEWIDE RESPITE	392.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003083	15 APC 115 ADULT MEDICAL DAY	3850.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003083	15 APC 115 ADULT MEDICAL DAY	3246.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003083	15 APC 115 ADULT MEDICAL DAY	3095.5
306791	5/6/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	8040
306791	5/6/2015	JFS00	JEWISH FAMILY SERVICE	15002855	15 APC 110 TO PROVIDE SERVICES	10573.56
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	249.5
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	115.94
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	81.12
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	626.77
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	275.18
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	63.06
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	552.7
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	985.69
306793	5/6/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	276.85
306793	5/6/2015	JWG00	J W GOODLIFFE & SON	15002664	LAB GASES CYLINDERS	1139.94
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	450
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	450
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	552
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	400
306795	5/6/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	239
306796	5/6/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	1839.25
306797	5/6/2015	LAN13	LANGUAGE LINE SERVICES	15002060	FOREIGN LANGUAGE SERVICES	203.5
306798	5/6/2015	LAV02	LA VOZ	15001473	NEWSPAPER ADVERTISEMENT	353.4
306799	5/6/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957

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306799	5/6/2015	LEX06	LEXIS NEXIS	15001119	LEGAL PUBS ACCT# 161PMV	2792
306800	5/6/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	53629.8
306801	5/6/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	1011.12
306801	5/6/2015	LIF03	LIFE TECHNOLOGIES	15001896	LABORATORY SUPPLIES	15229.2
306801	5/6/2015	LIF03	LIFE TECHNOLOGIES	15001896	LABORATORY SUPPLIES	1060.8
306802	5/6/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	291.02
306803	5/6/2015	LOP11	LOPEZ MARITA	15002644	REFUND FOR PERMIT # 39431	800
306804	5/6/2015	LOR01	LORCO PETROLEUM SERVICES	15000953	hazardous waste removal	89.75
306804	5/6/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	844
306805	5/6/2015	LUS00	LUSO AMERICANO	15002066	LEGAL ADS	256.5
306806	5/6/2015	MAC05	MACK CAMERA SERVICE	15002964	CAMERA & MEMORY CARD	335
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	526.23
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	115.56
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	554.4
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	545.58
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	27.38
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	209.41
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	131.6
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	365.44
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	128.62
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.5
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8.2
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	33.6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	613.52
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	94
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	62.6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.5
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	3
306809	5/6/2015	MAR47	MARTURANO RECREATION COMPA	15001369	PLAYGROUND EQUIPMENT	114024
306810	5/6/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER	15001606	PURCHASE OF KITCHEN SUPPLIES	386.39
306811	5/6/2015	MAX18	MAXIM HEALTHCARE SERVICES INC	14006114	SUPPLEMENTAL STAFFING	1564.41
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	14008103	14-RYAN-100M#1	1058.49
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	14008103	14-RYAN-100M#1	2725.51
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	756.5
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	582.25
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	569.5
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	1001.29
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	2074.2
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	2651.54
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	2349.97
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	46143.8
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	13868.24
306813	5/6/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	1209.13
306814	5/6/2015	MOO00	MOODYS INVESTORS SERVICE	15002989	BOND RATING SERVICES	35000
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	127.95
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	451.42
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	188.31
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	1124.42
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	104.28
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1404.43
306816	5/6/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	4600.99
306817	5/6/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	41.08

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306818	5/6/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	2303.88
306818	5/6/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	1627.2
306819	5/6/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	149
306819	5/6/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	2948.75
306820	5/6/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	7393.21
306820	5/6/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15003034	14-RYAN-106M#2 RYAN WHITE CONT	11694.67
306821	5/6/2015	NEO03	NEOPOST USA INC	14004463	NEO-POST MACHINE & SERVICE	6601.9
306822	5/6/2015	NET05	NETWORK MGMT SOLUTIONS INC	15002719	CISCO FIREWALL	770
306823	5/6/2015	NEW5T	NEW EDUCARE INC.dba	15000146	14 WDW 139 JOB SKILLS	3200
306824	5/6/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	600
306825	5/6/2015	NJA PROS	NJ ADVANCE MEDIA	15000969	LEGAL ADVERTISING	426.55
306826	5/6/2015	NJA1U	NJACCHO	15001093	REGISTRATION FEE	50
306827	5/6/2015	NJD34	NJ DEPT OF LABOR	15003237	1ST QUARTER SUI BILLING 2015	823571.5
306828	5/6/2015	NJD70	NJDEP BUREAU OF REV	15003204	UST REGISTRATION FEES	1350
306829	5/6/2015	NJP13	NJ POLYGRAPHERS, INC.	15002273	REGISTRATION FEE	250
306830	5/6/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	14009215	OFFICE SUPPLIES	700.8
306831	5/6/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	1728.6
306832	5/6/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15002046	PAY PHONE SERVICES	150
306833	5/6/2015	PEL08	PELESKO RICHARD	15002182	Reimbursement-Domain Name	184.95
306834	5/6/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	62.75
306835	5/6/2015	PIN18	PINNACLE TECHNOLOGIES, INC	15002819	DDDP ARMBANDS	3835.44
306836	5/6/2015	PLA10	PLAINFIELD COMMUNITY OUTREAC	15002894	CLEAN COMMUNITIES CLEAN UP	300
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	8806
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	1400
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	17969
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	11505
306838	5/6/2015	PLA64	PLANTERIOS	15001338	ARTIFICIAL PLANTS	4410
306839	5/6/2015	PMA00	PMA	15001584	TPA CLAIM ADMINISTRATIVE SVCS	20166

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306840	5/6/2015	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	36817.95
306841	5/6/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	144.76
306842	5/6/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	6460.99
306843	5/6/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1655.5
306843	5/6/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	915
306844	5/6/2015	REG05	REGIONAL MED EXAM OFF UMDNJ	15002341	MORTUARY SERVICES	900
306845	5/6/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	2349.39
306846	5/6/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	6469.5
306847	5/6/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	169416.8
306848	5/6/2015	REP09	REPORTERS TRANSCRIPTION	15002872	TRANSCRIPTION SERVICES	332.02
306849	5/6/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	526.15
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	759.8
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1735.69
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	57.68
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	383.88
306851	5/6/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	341.24
306852	5/6/2015	RIC47	RICOH USA INC	15002432	Copier Lease	64.98
306852	5/6/2015	RIC47	RICOH USA INC	15002432	Copier Lease	300
306852	5/6/2015	RIC47	RICOH USA INC	15002432	Copier Lease	121.66
306853	5/6/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15001106	14 WDW 169 JOB SKILLS	2133
306854	5/6/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	657.21
306854	5/6/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002473	BLANKET FOR FORD OEM VAN PARTS	14821.4
306855	5/6/2015	ROY01	ROYAL PRINTING	15003181	2015 ELECTION PRINTING	4127
306856	5/6/2015	RUT17	RUTGERS UNIV CONTINUING EDUC	15002867	Sponsorship Fee	250
306857	5/6/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15002242	14 WAD 174 JOB SKILLS	796
306858	5/6/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2413.91
306858	5/6/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	3783.19
306858	5/6/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	6009.48
306858	5/6/2015	SAG00	SAGE ELDERCARE	15001073	14 SHI 100M1 INCREASE FUNDS	5096.21
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	6141

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306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	312.01
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	4908
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	4857.99
306859	5/6/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	1268.11
306860	5/6/2015	SAN32	SANTILLO'S BRICK OVEN PIZZA	15002649	REFRESHMENT	250
306861	5/6/2015	SET09	SETO. M KELLIE	15002641	MORTUARY SERVICES	625
306862	5/6/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	1336.34
306863	5/6/2015	SHE52	SHERWIN-WILLIAMS COMPANY	14004886	TRAFFIC PAINT	5775
306863	5/6/2015	SHE52	SHERWIN-WILLIAMS COMPANY	14004886	TRAFFIC PAINT	352.5
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	201.88
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	45.13
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	225.59
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	284.32
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15002032	WALLPAPER AND ACCESSORIES	5297
306865	5/6/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	98.35
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	188.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	3015.24
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1329.98
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	861.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	326.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	658.34
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	454.54
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	188.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1024.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	242.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	408.54
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	257.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94



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306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	92
306867	5/6/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	800
306867	5/6/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	1050
306868	5/6/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15002516	14 WDW 198 JOB SKILLS	3200
306869	5/6/2015	SPO10	SPOK, INC	15002650	BLANKET FOR AIRSPACE	110.81
306870	5/6/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
306871	5/6/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	560.51
306872	5/6/2015	SUP03	SUPLEE CLOONEY & CO	15002949	PROFESSIONAL SERVICES	15000
306873	5/6/2015	TCG00	TC GRAPHICS INC	15002971	PRINTING SERVICES	1440
306874	5/6/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10469.17
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8527
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	12552.92
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	7217
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	240
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	4076
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	94542.24
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	31257.04
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1190
306876	5/6/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	724.92
306876	5/6/2015	TM00	T & M ASSOCIATES	15001889	WORKPLACE HEALTH & SAFETY	9060
306877	5/6/2015	TRA51	TRAFFIC SAFETY & EQUIPMENT CO	15001793	WATER FILLED BARRIERS	17496
306878	5/6/2015	TRI24	TRINITAS HOSPITAL	14009500	14-CSB-107 Mod#1 Subcontract	13657
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1440
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	515
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
306880	5/6/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	93.25
306881	5/6/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	315.07
306882	5/6/2015	TWO07	220 15TH AVENUE LLC	15002642	REFUND FOR PERMIT # 4504	400

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306882	5/6/2015	TWO07	220 15TH AVENUE LLC	15002643	REFUND FOR PERMIT # 39389	800
306883	5/6/2015	UCB01	UC BAR FOUNDATION	15002958	SEMINAR	90
306884	5/6/2015	UCC14	UC COLLEGE	14008152	14 WAD 100 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	24350
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	10250
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	600
306884	5/6/2015	UCC14	UC COLLEGE	14008617	14 WDW 102 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	14008711	14 WAD 108 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	14008720	14 WDW 120 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	15000145	14 WAD 130 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	15001923	2015 Monthly Supports Vouchers	1145138
306884	5/6/2015	UCC14	UC COLLEGE	15003017	Aquisition of equipment	128512.4
306884	5/6/2015	UCC14	UC COLLEGE	15003017	Aquisition of equipment	45572.24
306884	5/6/2015	UCC14	UC COLLEGE	15003018	Renovations and improvements	113476.3
306885	5/6/2015	UCV03	UC VO-TECH SCHOOL	14004903	13 WDW 130 JOB SKILLS	2133.34
306886	5/6/2015	UNI10	UNION COUNTY VOCATIONAL SCHO	15002530	BLANKET FOR CATERING	148
306887	5/6/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4192
306887	5/6/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4448
306887	5/6/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4640
306888	5/6/2015	UNI4M	UNION WINDOW SHADE AND AWNI	15002697	INSTALL PATIO AWNING	600
306889	5/6/2015	VAI01	VAIL MARRIOTT MOUNTAIN RESOR	15002240	LODGING-IACREOT 2015	1332.97
306890	5/6/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	493
306890	5/6/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	29
306890	5/6/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	594.5
306891	5/6/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
306892	5/6/2015	VER08	VERIZON WIRELESS	15001728	WIRELESS SERVICE	3539.49
306892	5/6/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	3058.04
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	497.8
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	149.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.55
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.69
306894	5/6/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15000575	2015 Vision Service Plan	20766.18
306894	5/6/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	14695.4
306894	5/6/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	18999.75
306895	5/6/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	408
306896	5/6/2015	VUL01	VULCAN SIGNS	15000966	BLANK ALUMINUM SIGNS	8049.2
306897	5/6/2015	WBM00	W B MASON	15001652	OFFICE SUPPLIES	482.4
306897	5/6/2015	WBM00	W B MASON	15001944	OFFICE SUPPLIES	1125.2
306897	5/6/2015	WBM00	W B MASON	15002097	Supplies	268.11
306897	5/6/2015	WBM00	W B MASON	15002112	OFFICE SUPPLIES	370.89
306897	5/6/2015	WBM00	W B MASON	15002363	SPANISH DICTIONARY	48.5
306897	5/6/2015	WBM00	W B MASON	15002364	BROTHER FAX MACHINE 4750E	1423.17
306897	5/6/2015	WBM00	W B MASON	15002442	OFFICE SUPPLIES	305.99
306897	5/6/2015	WBM00	W B MASON	15002469	LITERATURE DISPLAY	453.06
306897	5/6/2015	WBM00	W B MASON	15002481	STAPLE GUN/STAPLES	77.04
306897	5/6/2015	WBM00	W B MASON	15002536	OFFICE SUPPLIES	601.4
306897	5/6/2015	WBM00	W B MASON	15002656	MISC OFFICE SUPPLIES	144.2
306897	5/6/2015	WBM00	W B MASON	15002663	OFFICE SUPPLIES	288.9
306897	5/6/2015	WBM00	W B MASON	15002681	Supplies	54.35
306897	5/6/2015	WBM00	W B MASON	15002741	Supplies	812.65
306898	5/6/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	278.87
306899	5/6/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	563.04
306900	5/6/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	4169.21
306901	5/6/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	841.8
306902	5/6/2015	WIL3D	WILLIAMS KIMBERLY	15002569	REIMBURSEMENT	39.42
306903	5/6/2015	WIN06	WINFIELD TOWNSHIP OF	14007076	CDBG Grant	4674.02
306904	5/6/2015	WIN09	WINSORS TRACTOR TRAILER	15001059	14 WAD 155 JOB SKILLS	3200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11600
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	14200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11200
306906	5/6/2015	WOR21	S&S WORLDWIDE INC	15002462	CRAFT	390.25
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	119.2
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	263.72
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.15
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	158.26
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002890	MICROFIBER WHITE TOWEL	899.4
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
306909	5/6/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
306909	5/6/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
306909	5/6/2015	XER14	XEROX CORPORATION	15000980	Xerox W5645PT	813.6
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	1125
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	375
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	1125
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	375
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	813.6
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	412
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	412
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306909	5/6/2015	XER14	XEROX CORPORATION	15001485	COPIER RENTAL	143.5
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	740.25
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
306910	5/6/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3608.1
306910	5/6/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4229.4
306910	5/6/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4183.8
306911	5/7/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003253	REIMBURSEMENT	6672.45
306911	5/7/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003253	REIMBURSEMENT	1668
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	3682
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	1234.48
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	185.76
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	355.56
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	25.4
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	185.76
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	9308.21
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	374.16
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	4171.86
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	4470.02
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	1380.05
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	25.4
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	8787.42
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	2025.7
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	3120.91
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	493.25
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	307.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	7603.41
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	835.84
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	4376.07
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	11270.47
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15002333	FRINGE BENEFITS	1302.49
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003242	JOBS IN BLUE - APRIL 2015	6737.01
1055	5/11/2015	NAT6N	NATIONAL OFFICE FURNITURE	15001554	FURNITURE	22099.8
1278	5/11/2015	APP22	APPLE INC	14007559	IMAC	1429
1279	5/11/2015	CEL07	CELLEBRITE	14007440	FORENSIC HARDWARE/SOFTWARE	5085
1279	5/11/2015	CEL07	CELLEBRITE	14008198	FORENSIC SOFTWARE	5997.98
1653	5/11/2015	ROS12	ROSELLE PARK POLICE DEPT	15002424	REIMBURSEMENT FOR PERSONNEL	3333
1654	5/11/2015	STA64	STATE LINE FIRE & SAFETY INC	15002591	TOOL REPAIR	130
1655	5/11/2015	TAC09	TACTICAL MEDICAL SOLUTIONS,INC	15001050	MEDICAL EQUIPMENT	908
1656	5/11/2015	UCP07	UC POLICE DEPT	15002761	REIMBURSEMENT FOR PERSONNEL	141.89
1689	5/11/2015	CAY00	CAYMAN CHEMICAL CO INC	15002740	DRUGS, LABORATORY	683.9
306913	5/13/2015	1CO1S	CONNELLY KEN	15002562	MILEAGE REIMBURSEMENT	78
306914	5/13/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	111.87
306915	5/13/2015	1DU08	DUNN-HALE PAMELA	15003008	REIMBURSEMENT	212
306916	5/13/2015	1HE46	HENRIQUES ALMERINDA	15003370	REIMBURSEMENT FOR MILEAGE	166.98
306917	5/13/2015	1HO42	HO JOHNNY	15001760	REIMBURSEMENT	547.03
306918	5/13/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	129.83
306919	5/13/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15002607	TUITION REIMBURSEMENT	4456.19
306920	5/13/2015	1MC44	MC GARRY SEAN	15002661	TUITION REIMBURSEMENT	1300
306921	5/13/2015	1MC75	MC NAMARA COLIN	15003186	REIMBURSEMENT	230.26
306922	5/13/2015	1ME23	MERMAN STEVEN H ESQ	15001147	REIMBURSEMENTS	7
306923	5/13/2015	1NO10	NORDSTROM JOSEPH	15003230	EMPLOYEE REIMBURSEMENT	150
306924	5/13/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	147.78
306924	5/13/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	167.33
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	101.36
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	119.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	783.69
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	325
306926	5/13/2015	1PL00	PLANTE THOMAS	15002824	Travel and Conferences	31.5
306927	5/13/2015	1RA02	RAJOPPI JOANNE	15003291	REIMBURSEMENTS	22
306928	5/13/2015	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	115
306929	5/13/2015	1RE48	REYES WILLIAM	15003416	Eco Dev. Response team lunch	90.91
306930	5/13/2015	1RH00	RHYNER KEITH	15003289	EXTRADITION REIMBURSEMENT	432.95
306931	5/13/2015	1RU22	RUIZ SUSAN (HSS II)	15002354	REIMBURSEMENT	212.56
306932	5/13/2015	1WA45	WAGNER AMY	15002754	Travel and Conferences	92.96
306933	5/13/2015	4IM00	4IMPRINT INC	15002456	BANNER DISPLAYS	3042.26
306934	5/13/2015	AAM04	AAM MOTOR SALES LLC DBA	15000096	FORD TRUCK REPAIR	2470.65
306935	5/13/2015	ACE12	ACE INSTITUTE OF TECHNOLOGY	15002962	14 WDW 179 JOB SKILLS	1066.67
306936	5/13/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	334
306937	5/13/2015	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	117.43
306938	5/13/2015	AFT00	AFTERNOON MUSIC INC	15002394	UNION COUNTY ARTS RE-GRANT	900
306939	5/13/2015	AGG00	AGGREKO LLC	14007861	CHILLER	15285.72
306940	5/13/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15001787	TRUCK PARTS	467.5
306940	5/13/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15002598	TRUCK PARTS	189.71
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	1518
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	401.26
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	311.6
306942	5/13/2015	AKE00	A & K EQUIPMENT COMPANY	15001103	SNOW PLOW PARTS	2677.5
306942	5/13/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	992.5
306942	5/13/2015	AKE00	A & K EQUIPMENT COMPANY	15003099	(2) Custom Truck Bodies	54899
306943	5/13/2015	ALL1K	ALL COVERED	15000086	professional services	8750
306943	5/13/2015	ALL1K	ALL COVERED	15000086	professional services	14715
306944	5/13/2015	AQU12	AQUA PRODUCTS	14008439	LAUNDRY CHEMICALS / U.C. JAIL	58
306945	5/13/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15002358	FOOD SERVICES	8998.29
306945	5/13/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15003095	FOOD SERVICE	86022.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306946	5/13/2015	ARC19	ARCO STEEL COMPANY	15002457	METAL PIECES	350
306946	5/13/2015	ARC19	ARCO STEEL COMPANY	15002698	VARIOUS STEEL SIZES	795
306947	5/13/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	491.35
306947	5/13/2015	ASS11	ASSOCIATED AUTO PARTS	15002792	AUTO PARTS	2833.75
306947	5/13/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	1356.19
306948	5/13/2015	AUT12	AUTOMOTIVE TRAINING GROUP	15003171	REGISTRATION FEE	597
306949	5/13/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	42.54
306949	5/13/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	97.5
306949	5/13/2015	AUT15	AUTO SPA OF WESTFIELD	15002483	CAR WASH SERVICES	274.45
306950	5/13/2015	BAR27	BARTELS GARDEN SUPPLIES	15002433	HORTICULTURE SUPPLIES	183.85
306951	5/13/2015	BAR37	BARNES & NOBLE	15002194	BLANKET - BOOKS / MATERIALS	53.47
306952	5/13/2015	BOB00	BOB BARKER CO	15002699	RESIDENT ITEMS	344
306953	5/13/2015	BOR20	BOROUGH OF ROSELLE	14005221	CONTRACT 13/WIA YOUTH/008	4606.25
306953	5/13/2015	BOR20	BOROUGH OF ROSELLE	14005242	CONTACT 13/WIA YOUTH/007	13935
306954	5/13/2015	BRA32	BRANFORD INSTITUTE	14009411	14 WAD 121 JOB SKILLS	3160
306954	5/13/2015	BRA32	BRANFORD INSTITUTE	15002299	14 WAD 175 JOB SKILLS	3200
306954	5/13/2015	BRA32	BRANFORD INSTITUTE	15002304	14 WDW 197 JOB SKILLS	3200
306955	5/13/2015	BRI02	BRIDGEWAY REHABILITATION	15002130	13 HES 109 BRIDGEWAY STREET	13333
306955	5/13/2015	BRI02	BRIDGEWAY REHABILITATION	15002395	UNION COUNTY ARTS RE-GRANT	2325
306955	5/13/2015	BRI02	BRIDGEWAY REHABILITATION	15002546	14-HES-100	16900
306956	5/13/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	154.76
306957	5/13/2015	CAM13	CAMPBELL FOUNDRY CO	15002350	CASTINGS, CATCH BASIN, INLETS	11581
306958	5/13/2015	CAN29	CANON USA INC	15000872	Canon IR2525	86.2
306959	5/13/2015	CAS40	CASA OF UNION COUNTY , INC	14006794	2014 HEART GRANT RECIPIENT	1250
306960	5/13/2015	CDW03	CDW-G	15002502	LED TV/MONITORS	2132.06
306961	5/13/2015	CEL00	CELEBRATION SINGERS	15002397	UNION COUNTY ARTS RE-GRANT	1800
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15001233	ATHLETIC FIELD PAINT	1956.08
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	4088.14
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	2596.76
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	709.2



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306963	5/13/2015	CHA14	CHARM TEX	15002693	HYGIENE SUPPLIES	1363.7
306964	5/13/2015	CHI17	CHINESE AMERICAN MUSIC	15002398	UNION COUNTY ARTS RE-GRANT	1125
306965	5/13/2015	CHO05	CHORAL ART SOCIETY OF NJ	15002399	UNION COUNTY ARTS RE-GRANT	1200
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	356.41
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	244.31
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	205.48
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	314.4
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	460.66
306967	5/13/2015	CIT36	CITY OF RAHWAY C/O	14001755	WATER UTILITY	380.5
306967	5/13/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	1453.62
306968	5/13/2015	CNA01	C N A SERVICES	14008888	HYGIENE PRODUCTS	1621.5
306968	5/13/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	870.82
306968	5/13/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	1924.56
306968	5/13/2015	CNA01	C N A SERVICES	15001295	PRINTER CARTRIDGES	245.16
306968	5/13/2015	CNA01	C N A SERVICES	15001295	PRINTER CARTRIDGES	353.7
306969	5/13/2015	COA15	COATES PAUL JR	14004868	BARBER SERVICE	20
306969	5/13/2015	COA15	COATES PAUL JR	14009162	BARBER SERVICE	50
306970	5/13/2015	COM00	COMCAST	15000544	CABLE SERVICES	47.55
306971	5/13/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002401	UNION COUNTY ARTS RE-GRANT	1875
306972	5/13/2015	CON41	CONNECTION FOR WOMEN & FAMI	15002403	UNION COUNTY ARTS RE-GRANT	1800
306973	5/13/2015	COR51	CORDOVA ELISA	15002873	VOCAL CRITIQUER/WORKSHOP	400
306974	5/13/2015	COS17	COSTAR REALTY INFORMATION INC	15000892	REalty Information Services	138
306975	5/13/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	4004
306976	5/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.36
306977	5/13/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	1935.87
306978	5/13/2015	CRO20	CROMPCO CORPORATION	15001100	FUEL SIGHT EPA TESTS	6068.38
306979	5/13/2015	CUM02	CUMMINS POWER SYSTEMS LLC	15003434	MARINE POWERTRAIN REPAIRS	2620.18
306980	5/13/2015	CYC00	CYCLE CHEM INC	15002540	WASTE & CONTAINER REMOVAL	2430.45
306981	5/13/2015	DAQ01	ROTH D'AQUANNI, LLC	15002791		9295.08
306982	5/13/2015	DEL16	DELTA DENTAL OF NJ	15002790	2015 Delta Dental Premiums	111894.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306983	5/13/2015	DEL53	DELL MARKETING L.P.	1500215	Software Support	19320
306984	5/13/2015	DEO01	DEO ELIZABETH	15002747	SANE March 2015 Reimbursement	172
306984	5/13/2015	DEO01	DEO ELIZABETH	15002747	SANE March 2015 Reimbursement	10
306985	5/13/2015	DEP06	DEPTCOR	15002822	CORRECTIONAL BEDS	490
306986	5/13/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	9160
306987	5/13/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	3428.55
306988	5/13/2015	DIR06	DIRECT ENERGY BUSINESS	15001887	ELECTRICITY (FP)ACCOUNTS	126057.9
306988	5/13/2015	DIR06	DIRECT ENERGY BUSINESS	15001887	ELECTRICITY (FP)ACCOUNTS	73664.38
306988	5/13/2015	DIR06	DIRECT ENERGY BUSINESS	15001887	ELECTRICITY (FP)ACCOUNTS	80994.92
306989	5/13/2015	DRA07	DRAEGER SAFETY INC	15000616	REPLACEMENT FLASHOVER BOX	16785
306990	5/13/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	47.88
306991	5/13/2015	EA00	E & A RESTAURANT SUPPLY	15002802	Small Kitchen Utensils	576.3
306992	5/13/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
306992	5/13/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
306993	5/13/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	113802.7
306993	5/13/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	120605.2
306994	5/13/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRRICAL REPAIRS	336.8
306994	5/13/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRRICAL REPAIRS	378.9
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	112
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	2913.27
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	5846.64
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	1728
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	29938
306996	5/13/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	111.73
306997	5/13/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	3174
306997	5/13/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	26554.7
306998	5/13/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	550
306999	5/13/2015	ESH02	E&S HOME CARE SOLUTIONS	15002512	14 WAD 176 JOB SKILLS	800
306999	5/13/2015	ESH02	E&S HOME CARE SOLUTIONS	15002827	14 WAD 181 JOB SKILLS	1100
307000	5/13/2015	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	15002994	MAINTENANCE AGREEMENT	5000

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307001	5/13/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001931	SCRAP TIRE REMOVAL	416
307002	5/13/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5778.02
307003	5/13/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	1701.43
307003	5/13/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	37.49
307003	5/13/2015	FAS03	FASTENAL COMPANY	15001445	HARDWARE/RELATED ITEMS	187.07
307003	5/13/2015	FAS03	FASTENAL COMPANY	15001445	HARDWARE/RELATED ITEMS	84.91
307004	5/13/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	86.16
307004	5/13/2015	FDR00	FDR HITCHES	15001222	TRAILER PARTS AND ACCESSORIES	795.19
307004	5/13/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	159.92
307005	5/13/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001155	TRANSMISSION REPAIR	534.94
307005	5/13/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	3657.25
307005	5/13/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003433	TRANSMISSION REPAIR	2084.72
307006	5/13/2015	FIR27	FIRST CALL SERVICES INC	15000289	SM OFFICE MACHINE REPAIRS	132.06
307006	5/13/2015	FIR27	FIRST CALL SERVICES INC	15002207	SM OFFICE MACHINE REPAIRS	1000
307006	5/13/2015	FIR27	FIRST CALL SERVICES INC	15003200	OFFICE MACHINE REPAIRS	494.36
307007	5/13/2015	FIR34	FIRST UNITED METHODIST CHURCH	15002407	UNION COUNTY ARTS RE-GRANT	1350
307008	5/13/2015	FIS16	FISHBERG GAIL	15001968	MAKING FELT WORKSHOP LEADER	350
307008	5/13/2015	FIS16	FISHBERG GAIL	15001968	MAKING FELT WORKSHOP LEADER	100
307009	5/13/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	5858.28
307010	5/13/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	1881
307011	5/13/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	132.5
307012	5/13/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	125
307012	5/13/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001750	DELIVERY SERVICES	5350
307013	5/13/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	1291.49
307014	5/13/2015	GAT17	GATEWAY MARINA	15002595	MARINE ENGINE REPAIR	1978.98
307014	5/13/2015	GAT17	GATEWAY MARINA	15002796	MARINE ENGINE WORK	1000
307015	5/13/2015	GBC02	GBC/ACCO BRANDS	14006610	SHREDDER MACHINE PARTS	162.21
307016	5/13/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	11321.53
307016	5/13/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	601.42
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	254.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	1447.2
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	511.6
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	4199.07
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	2554.53
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	2558
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	305.46
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	32.4
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	34.92
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	143.97
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	477.7
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	47.99
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	117.9
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	325.6
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	290.29
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	66.9
307018	5/13/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	30.39
307018	5/13/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	48.11
307018	5/13/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	213.6
307018	5/13/2015	GRA60	GRAINGER	15002991	TRASH CANS AND LIDS	3291.66
307018	5/13/2015	GRA60	GRAINGER	15003222	MSA RESCUE SYSTEM	1552
307019	5/13/2015	GRA90	GRANT JESSICA	15003097	REFUND	225
307020	5/13/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	2395
307020	5/13/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	4852.5
307020	5/13/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	2685
307021	5/13/2015	HEA45	HEALTHCARE INFORMATION NETW	15002895	ICD 10 CONFERENCE	479
307022	5/13/2015	HED03	HEDGEHOG & FEATHER THEATRE C	15002409	UNION COUNTY ARTS RE-GRANT	1125
307023	5/13/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003383	TOWING SERVICES	250
307024	5/13/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	12500
307024	5/13/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	12500
307024	5/13/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	12500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307025	5/13/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	239.2
307025	5/13/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	83.46
307026	5/13/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15003206	FITNESS FOR DUTY EVALUATIONS	1500
307027	5/13/2015	INS08	INST FOR PROFESSIONAL DEVELOP	14007549	REGISTRATION FOR SEMINAR	99
307027	5/13/2015	INS08	INST FOR PROFESSIONAL DEVELOP	14007549	REGISTRATION FOR SEMINAR	99
307028	5/13/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008717	14 WDW 113 JOB SKILLS	1066.67
307029	5/13/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15002765	2015 IHS/Healthplex Premiums	26652.92
307030	5/13/2015	INT88	INTERVENTION STRATEGIES	15003140	EMPLOYEE ASSISTANCE PROVIDER	4760
307031	5/13/2015	ION00	ION WEATHER	15003081	WEATHER SERVICE	1750
307032	5/13/2015	ISE00	ISELIN VETERINARY HOSPITAL PA	15002050	VETERINARY SERVICES AND FOOD	1419.8
307033	5/13/2015	JAM00	JAMAR TECHNOLOGIES INC	15003049	BATTERY 6V, 12AH	172.5
307034	5/13/2015	JAR05	JAREK'S REMODELING AND	15002646	REFUND FOR PERMIT 39329	800
307035	5/13/2015	JAS03	JASPER ENGINE & TRANSMISSIONS	15002751	JASPER TRUCK ENGINE	7845
307036	5/13/2015	JCC00	JEWISH COMMUNITY CENTER	15002411	UNION COUNTY ARTS RE-GRANT	1125
307037	5/13/2015	JOH1E	JOHN'S CAFFE'	15002907	CATERING	263.65
307037	5/13/2015	JOH1E	JOHN'S CAFFE'	15003092	CATERING	263.65
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15000200	SECURITY CAMERA SYSTEM	33250
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15000200	SECURITY CAMERA SYSTEM	345353.6
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	750
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	375
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	175
307039	5/13/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	500
307040	5/13/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000089	FITNESS FOR DUTY EVALUATIONS	600
307040	5/13/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	550
307041	5/13/2015	KEN10	KENILWORTH PUBLIC LIBRARY	15002412	UNION COUNTY ARTS RE-GRANT	750
307042	5/13/2015	KEY06	KEYSTONE PLASTICS	15002608	GUTTER BROOMS & ACCESSORIES	700
307043	5/13/2015	LAN13	LANGUAGE LINE SERVICES	14005470	TRANSLATION SERVICES	546.5
307044	5/13/2015	LAN32	LANE MARIAN T	15002774	PRESENT "PATRIOTS OF AFRICAN	125
307045	5/13/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	35.25
307046	5/13/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	2559.75

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307047	5/13/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	81
307047	5/13/2015	MAF00	MAFFEY'S SECURITY GROUP	15002943	LOCKSMITH SERVICES	24.49
307048	5/13/2015	MAG06	MAGNA VISUAL INC	15002817	YELLOW DATACARDS	62.99
307049	5/13/2015	MAI13	MAIN POOL & CHEMICAL CO, INC.	15002970	MURIATIC ACID (FOR POOLS)	1890
307050	5/13/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	425
307051	5/13/2015	MAR3Y	MARKHAM DERRICK	15003168	PATIENT REFUNDS	232.1
307051	5/13/2015	MAR3Y	MARKHAM DERRICK	15003173	PATIENT REFUNDS	232.1
307052	5/13/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	11.4
307052	5/13/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	2987.5
307053	5/13/2015	MCD09	MCDONALDS RESTAURANTS	15003062	FOOD CERTIFICATES	150
307054	5/13/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	743.75
307054	5/13/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	61571.44
307055	5/13/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	329.72
307056	5/13/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	1953.11
307057	5/13/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	6391
307057	5/13/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	5813.5
307058	5/13/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	297.43
307058	5/13/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	264.44
307058	5/13/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	195.24
307059	5/13/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	252.03
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	195.07
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	369.32
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	164.34
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001446	HARDWARE/RELATED ITEMS	358.88
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002770	BAGS FOR LITTER PICKUP	560.2
307061	5/13/2015	MUS21	MUSICAL CLUB OF WESTFIELD	14006816	2014 HEART Grant Recipient	550
307062	5/13/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	29332.62
307063	5/13/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	3477.91
307063	5/13/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	9351
307063	5/13/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	6201.59

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307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	223.5
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	8892.75
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	632.5
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002018	ON CALL 2013 ENG SERVICES	927.5
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	19482.78
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	4476.25
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	9763.75
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	8276
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	15150
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	129.07
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3900
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1868.25
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	101718.8
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1703.53
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	33750
307066	5/13/2015	NEW100	NEWBOLD CORP.	15002931	PATIENT ID CARDS	140.23
307067	5/13/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	480
307068	5/13/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	320.85
307068	5/13/2015	NJA PUR	NJ ADVANCE MEDIA	15003344	LEGAL ADVERTISEMENT	88.16
307069	5/13/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	13303.77
307070	5/13/2015	NJA1U	NJACCHO	15002554	REGISTRATION FEE	70
307071	5/13/2015	NJA85	NJACYSC	15003021	2015 ANNUAL NJACYSC ASSO. DUES	50
307072	5/13/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	106.5
307073	5/13/2015	NJR01	NJ RECREATION & PARK ASSN	15003256	MEMBERSHIP	700
307074	5/13/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15003043	HOT CUPS	136.96
307075	5/13/2015	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	710
307076	5/13/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003046	RECYCLING COMPLIANCE	2282.5
307076	5/13/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003250	MONITORING FEES	30
307077	5/13/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	283.84

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307078	5/13/2015	ORI00	ORI NANCY	15001856	PHOTO CRITIQUER FOR THE 2015	300
307079	5/13/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	103.99
307080	5/13/2015	PAR83	PARSONS ENVIRONMENT &	15002525	INSPECTION FACILITY FEES	19.75
307081	5/13/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	600
307082	5/13/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15002959	EVALUATION-FEE	90
307083	5/13/2015	PLA07	PLAINFIELD CITY OF	14007191	CDBG	6754.08
307084	5/13/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004530	SNOW REMOVAL 2015	2351.7
307085	5/13/2015	PLA55	PLAINFIELD DIVISION OF PARKS	14006849	2014 HEART GRANT RECIPIENT	900
307086	5/13/2015	POR16	PORT AUTHORITY OF NY & NJ	15000802	REIMBURSEMENTS	12857.08
307087	5/13/2015	POS14	POSTMASTER	15003275	STANDARD MAIL	220
307088	5/13/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	5382.33
307089	5/13/2015	RAD12	RADIAC RESEARCH CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	23778.92
307090	5/13/2015	RAH01	RAHWAY BUSINESS MACHINES	15000029	SM OFFICE MACHINE REPAIRS	47.8
307090	5/13/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	97.15
307091	5/13/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	10195
307091	5/13/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	20675
307092	5/13/2015	RAH18	RAHWAY VALLEY JERSEYAIRES	15002417	UNION COUNTY ARTS RE-GRANT	1050
307093	5/13/2015	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	266.74
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	940.1
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15002679	TRAVEL SERVICES	644.06
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	2694.6
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	430.4
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1163.5
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	20244
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	15494
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	9900
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	45000
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	44282
307095	5/13/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	6615.07
307096	5/13/2015	RIC01	RICCIARDI BROTHERS	15002348	PAINT & RELATED ITEMS	956.22



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307097	5/13/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	32610.48
307098	5/13/2015	RIV24	RIVERFRONT DEVELOPERS LLC	15002653	REFUND FOR VARIOUS PERMITS	27695.6
307099	5/13/2015	ROG02	ROGUT MC CARTHY LLC	15003111	BOND COUNSEL SERVICES	50764.18
307100	5/13/2015	RUB10	RUBIUSHTEYN KATHERINE	15003312	REFUND	125
307101	5/13/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15003072	REGISTRATION	593
307102	5/13/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	2314.79
307102	5/13/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	3445.93
307102	5/13/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	1351.27
307103	5/13/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003131	SEWER CHARGES	2037.36
307104	5/13/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
307105	5/13/2015	SHI15	SHI INTERNATIONAL CORP	15001568	LENOVO THINKPAD	6375.2
307106	5/13/2015	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	80.63
307106	5/13/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	426.36
307107	5/13/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	601.96
307108	5/13/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	1213.6
307109	5/13/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	170
307110	5/13/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17216.49
307111	5/13/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
307112	5/13/2015	SUB31	SUBURBAN PROPANE	15000806	PROPANE	241.61
307113	5/13/2015	SUM45	SUMMIT PUBLIC LIBRARY	15002419	UNION COUNTY ARTS RE-GRANT	900
307114	5/13/2015	SUR14	SURROGATE'S CREDIT CARD	15003337	CREDIT CARD FEES	432.41
307115	5/13/2015	SWA07	SWANK MOTION PICTURE,INC.	15002549	MOVIE LICENSING RIGHTS	199
307116	5/13/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
307117	5/13/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
307118	5/13/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15003038	VET.SERVICE FOR HORSES	4586
307119	5/13/2015	TRE61	TREASURER STATE OF NEW JERSEY	14005436	CSP COLLECTION FEES	545
307119	5/13/2015	TRE61	TREASURER STATE OF NEW JERSEY	14005436	CSP COLLECTION FEES	2269.85
307120	5/13/2015	TRE62	TREASURER STATE OF NEW JERSEY	15002620	E.B.T. CHARGES FOR THE	97420.83
307121	5/13/2015	TRI73	TRIOUS INC.	14008363	SNOW PLOW/SALT SPREADER	731.61
307122	5/13/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000707	VEHICLE INSTALLATION	398.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307123	5/13/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	29838.6
307124	5/13/2015	TRO04	TROPIC WINDOW TINTING	15000965	WINDOW TINTING	375
307124	5/13/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
307124	5/13/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	135
307125	5/13/2015	TRO17	TROUPE OF FRIENDS	15002422	UNION COUNTY ARTS RE-GRANT	1050
307126	5/13/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	84.3
307127	5/13/2015	TUR13	TURTLEBACK ZOO	15003040	ADMISSION	135
307127	5/13/2015	TUR13	TURTLEBACK ZOO	15003042	ADMISSION	135
307128	5/13/2015	TWO00	200 CLUB OF UNION COUNTY	15003247	2015 VALOR AWARDS LUNCHEON	650
307129	5/13/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	5382.6
307130	5/13/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	653.56
307130	5/13/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	1943.67
307131	5/13/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	85.34
307132	5/13/2015	UNI4Q	UNION COUNTY ASSESSORS ASSOC	15003281	UNION COUNTY ASSESSOR'S ASSC D	70
307133	5/13/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	213.59
307133	5/13/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	2397.61
307134	5/13/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
307134	5/13/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
307134	5/13/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.28
307134	5/13/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
307134	5/13/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	9453.48
307134	5/13/2015	VER07	VERIZON WIRELESS	15002626	CELL PHONE/BLACKBERRY SERVICE	155.24
307134	5/13/2015	VER07	VERIZON WIRELESS	15002626	CELL PHONE/BLACKBERRY SERVICE	39.86
307135	5/13/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.17
307135	5/13/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	1498.1
307135	5/13/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	296.3
307136	5/13/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.68
307137	5/13/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	73.99
307138	5/13/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	18764.53
307139	5/13/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	616.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307139	5/13/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	377.3
307139	5/13/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	424.43
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	2067.3
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	368.54
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	32.28
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	1478.86
307139	5/13/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1055.26
307139	5/13/2015	WBM00	W B MASON	15002113	LITERATURE DISPLAY	1286.07
307139	5/13/2015	WBM00	W B MASON	15002497	OFFICE SUPPLIES	44.3
307139	5/13/2015	WBM00	W B MASON	15002700	OFFICE ITEMS	398.02
307140	5/13/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	4829.25
307141	5/13/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	4472.73
307141	5/13/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	31587
307142	5/13/2015	WHE02	WHEN TO WORK, INC.	15003182	ONLINE SCHEDULING-EMS	315
307143	5/13/2015	WHI33	WHITE DARRYL R JR.	15000176	MORTUARY SERVICES	1075
307144	5/13/2015	WIL31	WILLIAMS NURSERY	15002373	ARBOR DAY PROGRAM	4200
307145	5/13/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	633.33
307145	5/13/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15002773	ADVERTISEMENT	3320
307146	5/13/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000094	INDUSTRIAL SUPPLIES & TOOLS	775.22
307146	5/13/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002524	INDUSTRIAL SUPPLIES & TOOLS	1144.89
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	285
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	285
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	354.15
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	200
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	427.5
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	315

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	98.68
307149	5/13/2015	YHO00	Y HOMES	08004593	ACQUISITION OF AFFORDABLE HSG.	20000
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	80
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	160
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	160
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	80
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	160
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	80
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307152	5/13/2015	YMY00	YM YWHA OF UNION COUNTY	14006815	2014 HEART GRANT RECIPIENT	1075
307153	5/13/2015	YWC00	YWCA OF EASTERN UNION CO	15002423	UNION COUNTY ARTS RE-GRANT	1725
307154	5/13/2015	ZEP00	ZEP SALES & SERVICE /	15002800	AUTOMOTIVE CHEMICALS	2007.17
307155	5/13/2015	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	195.77
1449	5/18/2015	GOS03	GO SIGN ME UP	15001156	SOFTWARE SUBSCRIPTION	11450
1657	5/18/2015	AND36	ANDERSON SOFTWARE,LLC	15002757	DYNASITE WEB PACKAGE	384.4
1690	5/18/2015	IND23	INDEPENDENT FORENSICS	14006395	RSID KITS	985
2334	5/18/2015	ALL1D	ALLEN DERRECK	12007280	RETURN OF MONEY, SP#148-10	315
2335	5/18/2015	COU48	COUNTY OF UNION-UCPO LAW ENF	15003156	FORFEITURE DISTRIBUTION	323046.3
2336	5/18/2015	CRA09	CRANFORD POLICE DEPT	15003147	FORFEITURE DISTRIBUTION	5265
2337	5/18/2015	UNI24	UNION TWNSHP POLICE DEPT	15003154	FORFEITURE DISTRIBUTION	5757.05
307156	5/18/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003188	REIMBURSEMENT	2348
307156	5/18/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003188	REIMBURSEMENT	9393.08
307157	5/18/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003226	FRINGE REIMBURSEMENT	4095
307157	5/18/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003227	FRINGE REIMBURSEMENT	23661
307157	5/18/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003229	FRINGE REIMBURSEMENT	2965
307158	5/20/2015	1BE20	BENSON FRANCES	15003516	Reimbursement	738.64
307159	5/20/2015	1BE50	BELO ALZIRA	15002930	MILEAGE REIMBURSEMENT	64.4
307160	5/20/2015	1CA70	CARROLL DIANE	15003431	EMPLOYEE REIMBURSEMENT	125
307161	5/20/2015	1CH04	CHASE ELLEN	15003260	REIMBURSEMENT	36.92
307162	5/20/2015	1CO100	CORDOMA SARAH	15001130	Mileage Reimbursement	13.8
307162	5/20/2015	1CO100	CORDOMA SARAH	15001130	Mileage Reimbursement	21.85
307163	5/20/2015	1CO1G	COTTO RAYMON	15002257	Mileage Reimbursement	37.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307164	5/20/2015	1DU08	DUNN-HALE PAMELA	15002921	REIMBURSEMENT	303.59
307165	5/20/2015	1FA00	FABIAN CHERYL	15003192	MILEAGE REIMBURSEMENT	50.6
307166	5/20/2015	1FA21	FALK DAVID	15003133	REIMBURSEMENT	28.78
307167	5/20/2015	1GE22	GESIOR THOMAS	15000407	EMPLOYEE REIMBURSEMENT	30
307168	5/20/2015	1GI08	GILLON CHARLES	15002616	REIMBURSEMENT	383.42
307169	5/20/2015	1GR19	GROD ELLEN ESQ	15003007	REIMBURSEMENT	212
307170	5/20/2015	1HA85	HARRIS JAMES	15003328	EMPLOYEE REIMBURSEMENT	39.99
307170	5/20/2015	1HA85	HARRIS JAMES	15003328	EMPLOYEE REIMBURSEMENT	102.34
307171	5/20/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	32.78
307172	5/20/2015	1LA28	LACORTE JAMES S	15002436	REIMBURSEMENT FOR LODGING	380
307173	5/20/2015	1LE52	LEYDEN SCOTT	15003228	EMPLOYEE REIMBURSEMENT	78.93
307174	5/20/2015	1MC75	MC NAMARA COLIN	15003280	REIMBURSEMENT	329.38
307175	5/20/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	72.45
307176	5/20/2015	1NW03	NWANNA BEVERLY I	15003389	REIMBURSEMENT: NJ STATE BAR	265
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	101.49
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	783.69
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	35
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	325
307178	5/20/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	190.9
307178	5/20/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	167.9
307179	5/20/2015	1PI31	PISINO CYNTHIA (HSS II)	15000794	MILEAGE REIMBURSEMENT	36.75
307179	5/20/2015	1PI31	PISINO CYNTHIA (HSS II)	15001618	MILEAGE REIMBURSEMENT	36.75
307180	5/20/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	24.55
307181	5/20/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	110.98
307181	5/20/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	124.2
307182	5/20/2015	1SO12	SODEN, LAURA	15003488	EMPLOYEE REIMBURSEMENT	125
307183	5/20/2015	1TH15	THODE SARA	14007212	Mileage Reimbursement	312.52
307183	5/20/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	297.03
307184	5/20/2015	1WE18	WEINGARTEN KARYN R	15003269	REIMBURSEMENT: NJ STATE BAR	190
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	86

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307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	21.25
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	170
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	42.5
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	63.75
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	170
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307186	5/20/2015	ADO02	ADORAMA INC	14006958	ARTICULATION CAMERA ARM	109.9
307187	5/20/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15002598	TRUCK PARTS	720.6
307188	5/20/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	121.72
307189	5/20/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	6989
307190	5/20/2015	ALI04	ALI JUDI	15003374	SANE, APRIL 2015	10
307190	5/20/2015	ALI04	ALI JUDI	15003374	SANE, APRIL 2015	63
307191	5/20/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	55.36
307191	5/20/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	25.36
307191	5/20/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	62.11
307192	5/20/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	648
307193	5/20/2015	APU01	APUZZIO SALVATORE, JR	15003463	Medical Reimbursement	1351.86
307194	5/20/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15002358	FOOD SERVICES	16531.02
307195	5/20/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	1477.19
307196	5/20/2015	ASS38	ASSOC OF FIREARM AND TOOL MA	15003231	MEMBERSHIP DUES	250

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307197	5/20/2015	AT16	AT & T MOBILITY	15001724	BLANKET PO/WIRELESS SERVICE	199.64
307198	5/20/2015	ATL42	ATLANTIC TACTICAL	15000603	POLICE EQUIPMENT	179.75
307199	5/20/2015	AVE00	AVENUE DELI INC	15001151	REFRESHMENTS	44.55
307200	5/20/2015	BAC04	BACINSKI PETE	15003039	PERFORMANCE	150
307201	5/20/2015	BAD00	BADGE COMPANY OF NJ	15001255	badge/wallet	257.8
307202	5/20/2015	BAG10	BAGELS & BEANS	15003378	Catering Services	177
307203	5/20/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	2597.6
307203	5/20/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	194.7
307204	5/20/2015	BER00	BERCIK MICHAEL MD	15003412	EXPERT FEES	500
307205	5/20/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15003118		3824.09
307206	5/20/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
307207	5/20/2015	BON25	BONNEAU LATIESHA	15003011	REFUND TREASURY	30
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	100
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	73.75
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	46.25
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	100
307209	5/20/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	72967.92
307210	5/20/2015	BRO1J	BROWN & BROWN METRO INC	15003326	Staff Equine Accident Policy	12241
307211	5/20/2015	CAL30	CALLAHAN KAREN	15002746	SANE March 2015 Reimbursement	10
307211	5/20/2015	CAL30	CALLAHAN KAREN	15002746	SANE March 2015 Reimbursement	54
307211	5/20/2015	CAL30	CALLAHAN KAREN	15003375	SANE, APRIL 2015	54
307211	5/20/2015	CAL30	CALLAHAN KAREN	15003375	SANE, APRIL 2015	10
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	12232.5
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	83291.85
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2540.76
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	8342.4
307213	5/20/2015	CEN00	CENTENNIAL PRODUCTS INC	15002869	MORTUARY SUPPLIES	926.83
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	3148
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2058
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	1003.6



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	382.6
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	124.2
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	512.2
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	283
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	616.5
307215	5/20/2015	CHE42	CHERVERYORK CYNTHIA	15003317	REFUND	55
307216	5/20/2015	CIT11	CITYSIDE ARCHIVES LTD	15003100	records storage services	5137.6
307217	5/20/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	515.61
307218	5/20/2015	CLA07	CLARK TOWNSHIP OF	14007007	CDBG Grant	1295
307219	5/20/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	1763.64
307219	5/20/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	654.99
307219	5/20/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2469.82
307219	5/20/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2477.68
307219	5/20/2015	CNA01	C N A SERVICES	15002726	LATEX/NITRILE GLOVES	825.85
307220	5/20/2015	COM00	COMCAST	15000190	CABLE SERVICES	200.13
307220	5/20/2015	COM00	COMCAST	15000374	CABLE SERVICE	366.86
307220	5/20/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	340.7
307221	5/20/2015	COM26	COMMUNITY PLAYERS	15002446	UNION COUNTY ARTS RE-GRANT	1800
307222	5/20/2015	CON79	CONTINUO ARTS FOUNDATION	15003426	PERFORMANCE ON APRIL 15TH	150
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3333.93
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1184
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2944
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	480
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1415.32
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1031.32
307223	5/20/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1631.02
307223	5/20/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
307223	5/20/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
307224	5/20/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	1049.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307225	5/20/2015	CRE03	CREATIVE VISUAL SYSTEMS	15003136	GRAPHIC ART SUPPLIES	173.68
307226	5/20/2015	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	15002405	UNION COUNTY ARTS RE-GRANT	1875
307227	5/20/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	515
307228	5/20/2015	DAY00	DAY & NIGHT ANIMAL RECOVERY	15000161	REMOVAL OF DECEASED HORSE	325
307229	5/20/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	10840.9
307230	5/20/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	133.37
307230	5/20/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	492.48
307231	5/20/2015	DEO01	DEO ELIZABETH	15003376	SANE, APRIL 2015	10
307231	5/20/2015	DEO01	DEO ELIZABETH	15003376	SANE, APRIL 2015	140
307232	5/20/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	43586
307233	5/20/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	51530.17
307234	5/20/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2642.25
307235	5/20/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	483.75
307235	5/20/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	806.25
307235	5/20/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	1515.75
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	99.75
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	15.96
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	23.94
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	51.87
307237	5/20/2015	EAG02	EAGLE POINT GUN SHOP	14002070	AMMUNITION	107.76
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	505.2
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	505.2
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	505.2
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	1263
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	1010.4
307239	5/20/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	67.49
307239	5/20/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	143.04
307239	5/20/2015	ELI03	ELITE TRANSCRIPT INC	15003261	COURT REPORTING SERVICE	876.12
307240	5/20/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	4335
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	706

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	272
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	272
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	272
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	855
307242	5/20/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	9848.85
307243	5/20/2015	ELI38	ELIZABETH PUBLIC LIBRARY	15002406	UNION COUNTY ARTS RE-GRANT	1875
307244	5/20/2015	ELI42	ELIZABETH US POSTMASTER	15003521	BRM ANNUAL MAINTENANCE FEE	905
307245	5/20/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	300
307245	5/20/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	300
307246	5/20/2015	EMC00	EMCO ELEVATOR MAINTENANCE	14008190	ELEVATOR MAINTENANCE	1000
307246	5/20/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
307247	5/20/2015	EST11	ESTATE OF EUGENE I GORDON	15003301	REFUND DUE PER LETTER	710
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001423	TRASH REMOVAL	378.17
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001423	TRASH REMOVAL	148.95
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001423	TRASH REMOVAL	335.14
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001423	TRASH REMOVAL	182.05
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	31.51
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	14.99
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	2.82
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	5.52
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	25.17
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	3326.29
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	2156
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	2687.75
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	1120.52
307251	5/20/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2393.5
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	350
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	450
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	300
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
307253	5/20/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	12807.17
307254	5/20/2015	FUN03	FUNERAL SERVICE OF NJ INC	15002977	INDIGENT BURIAL	1550
307255	5/20/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	83.73
307255	5/20/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	1569.37
307256	5/20/2015	GAR30	GARWOOD BORO OF	14009063	2014 KIDS RECREATION AWARD	20000
307256	5/20/2015	GAR30	GARWOOD BORO OF	15003220	2013 Kids Recreation Award	25000
307256	5/20/2015	GAR30	GARWOOD BORO OF	15003225	2014 Greening Union County	2228
307257	5/20/2015	GAR95	GARY AUSTIN ADVERTISING	15001716	FLAGS	1312
307258	5/20/2015	GRA85	GRANT RENE	14008118	REFUND TREASURY	15
307259	5/20/2015	GRA87	GRANT RENA	15000450	REFUND TREASURY	15
307260	5/20/2015	GRE69	GREATER PLAINFIELD HABITAT	15002829	5 Units of Low Income Housing	136860
307261	5/20/2015	GTB00	G.T.B.M. INC,	15001907	Information technology	7560
307262	5/20/2015	HAN06	HANNONS FLOOR COVERING	15002801	VINYL TILE FOR ELEVATORS	1063.56
307263	5/20/2015	HIL10	HILLSIDE TOWNSHIP OF	13006880	CDBG Grant	12613.37
307265	5/20/2015	HOL57	HOLIDAY INN EXPRESS NEWTON NJ	15003371	LODGING	501.4
307266	5/20/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	6690.39
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	3210
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	2301
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	603
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	240
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	208
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	1042
307266	5/20/2015	HOM09	HOMEFIRST INC.	15002835	14-CSB-104	11459
307267	5/20/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	579.69
307268	5/20/2015	ICL00	ICLE	15003435	NJICLE CLASS ON 6/9/15	210
307270	5/20/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1313.5
307270	5/20/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	64
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	624.68

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307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	292.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	677.28
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	27.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	155
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	141.28
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	226.8
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1069.6
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	364.29
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	284.7
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	506.26
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	852
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	32.1
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	297.98
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	382.42
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	211.59
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1006.33
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1486.52
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	263.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	107.5
307272	5/20/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003083	15 APC 115 ADULT MEDICAL DAY	3397.5
307273	5/20/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12614.5
307273	5/20/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2160
307273	5/20/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	35062
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	86.86
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	14.88
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	20.12
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	205.15
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	17.1
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	67.34
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	70.54

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307275	5/20/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	5750
307276	5/20/2015	KEE07	KEEMO INC	15002925	REFRESHMENTS FOR FUNCTION	200
307277	5/20/2015	KEI00	KEISER THELMA L.	15003377	SANE, APRIL 2015	397
307277	5/20/2015	KEI00	KEISER THELMA L.	15003377	SANE, APRIL 2015	10
307278	5/20/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	522.25
307278	5/20/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	1189
307279	5/20/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	257.37
307280	5/20/2015	LAN13	LANGUAGE LINE SERVICES	15000670	TRANSLATION SERVICE	1119.4
307280	5/20/2015	LAN13	LANGUAGE LINE SERVICES	15000670	TRANSLATION SERVICE	776
307281	5/20/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	15003075	INDIGENT BURIAL	1550
307281	5/20/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	15003075	INDIGENT BURIAL	1550
307282	5/20/2015	LAV02	LA VOZ	15002804	LEGAL ADS	1678.55
307283	5/20/2015	LAW34	LAW OFF OF WALTER M.LUERS,LLC	15003169	COURT ORDER	40085.65
307284	5/20/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957
307284	5/20/2015	LEX06	LEXIS NEXIS	15001119	LEGAL PUBS ACCT# 161PMV	2792
307285	5/20/2015	LIF13	LIFTEC, INC	15003410	FORK LIFT REPAIR PARTS	301.03
307286	5/20/2015	LIN13	LINDEN CITY OF	15001567	Demolition of Blighted Bldg	13299.25
307287	5/20/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	283.96
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1309.1
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1270.95
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	720
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	292.5
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1110
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	384
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	540
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	885
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	541.75

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307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	117.53
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	688.09
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	15002956	SECURITY ACCESS DOORS	2619.24
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	113
307289	5/20/2015	MAR3C	MARTIN DONNA	15002630	JUDGE	1400
307290	5/20/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
307291	5/20/2015	MCG24	MC GRATH MUNICIPAL EQUIPMEN	15003391	7 PIN CONNECTOR & CABLE (2)	237.5
307292	5/20/2015	MCS02	MCS GROUP INC THE	14006343	EXPERT FEES	51
307292	5/20/2015	MCS02	MCS GROUP INC THE	14006614	EXPERT	52
307292	5/20/2015	MCS02	MCS GROUP INC THE	15000657	TRANSCRIPT	85
307293	5/20/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	2800
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	15897.96
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1741.95
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	22507.89
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	79869
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	12740
307295	5/20/2015	MET03	METRO FLAG CO	15002915	FLAGS FOR UC VETERANS	24494.4
307296	5/20/2015	MET22	METLIFE	15003513	EXCLUSIONARY DIS INS PREMIUMS	2014.66
307297	5/20/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
307298	5/20/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	519.96
307299	5/20/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	384.5
307300	5/20/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
307301	5/20/2015	MOS09	MO'S CATERING LLC	15003104	REFRESHMENT FOR KIDS/PARENTS	550
307302	5/20/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	4230.8
307303	5/20/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	27309.79
307304	5/20/2015	NATIO	NATIONAL FENCE SYSTEMS	14008525	FENCING	5340
307304	5/20/2015	NATIO	NATIONAL FENCE SYSTEMS	14008525	FENCING	126
307304	5/20/2015	NATIO	NATIONAL FENCE SYSTEMS	14008525	FENCING	7.92

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307305	5/20/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002000	2013 ON CALL ENG SERV/PARKS	884
307306	5/20/2015	NEO01	NEOPOST USA INC	15001531	HI-CAPACITY INK CARTRIDGE	585
307307	5/20/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	41.75
307308	5/20/2015	NEW22	NEW PROVIDENCE BORO OF	14007025	CDBG Grant	2640
307308	5/20/2015	NEW22	NEW PROVIDENCE BORO OF	14007026	CDBG Grant	4900
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	288
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	352
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	100.5
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	384
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	448
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	512



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307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	120
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	576
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	928
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	960
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	1120
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	896
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	832
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	128

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	928
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	512
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	320
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	512
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	320
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	288

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	640
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	416
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	768
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	544
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	800
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	288
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	416
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	384
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	320
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307313	5/20/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	864.29
307314	5/20/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	82.36
307314	5/20/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	162.75
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001289	NEWSPAPER NOTICES	195.56
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001289	NEWSPAPER NOTICES	131.85
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001472	NEWSPAPER ADVERTISEMENT	32.55
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001866	NEWSPAPER ADVERTISEMENT	195.3
307316	5/20/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
307318	5/20/2015	NJD66	NJ DIVISION OF FISH GAME & WIL	15003252	PERMIT	22
307319	5/20/2015	NJM15	NJ MOTOR VEHICLE SERVICE	15003509	INSPECTION LICENSING FEE	250
307320	5/20/2015	NJS54	NJ SUPREME COURT	15003160	FILING FEE	50
307321	5/20/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003249	MONITORING FEES	30
307321	5/20/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003392	NJDEP APPLICATIN PERMIT	3000
307322	5/20/2015	OFF19	OFFICE NEEDS	15002323	TONER	252.78
307322	5/20/2015	OFF19	OFFICE NEEDS	15002323	TONER	357.83
307323	5/20/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15001987	Pay telephones	273.84
307324	5/20/2015	PAR78	PARADIGM SYSTEMS, INC	13001056	CHOP SOFTWARE/INSTALLATION	16000
307325	5/20/2015	PAR83	PARSONS ENVIRONMENT &	15002525	INSPECTION FACILITY FEES	8.69
307326	5/20/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	15000329	WARINANCO PARK ICE RINK REFRIG	64043

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307327	5/20/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1580
307328	5/20/2015	PEN42	PENNSYLVANIA STATE UNIVERSITY	15003211	REGISTRATION FEE	450
307329	5/20/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	446.25
307330	5/20/2015	PHI15	PHILLIPPO'S PIZZA	15001766	REFRESHMENT	406
307331	5/20/2015	PIN03	PINHO'S BAKERY	15000400	REFRESHMENT	169
307331	5/20/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	56.5
307331	5/20/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	69
307332	5/20/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	21506.34
307333	5/20/2015	PLA07	PLAINFIELD CITY OF	13006871	CDBG grant	7879.88
307333	5/20/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	11753
307334	5/20/2015	PLA17	PLAINFIELD PUBLIC LIBRARY	15001873	CONTRACT 14/WLL/001	16317.19
307335	5/20/2015	PLA20	PLAINFIELD SYMPHONY	15002416	UNION COUNTY ARTS RE-GRANT	2475
307336	5/20/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	86.89
307337	5/20/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	7900.53
307338	5/20/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	2189.59
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	50
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	27
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
307340	5/20/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	3138.51
307341	5/20/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
307342	5/20/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1056
307343	5/20/2015	RAR09	RARITAN VALLEY COMM COLLEGE	15003342	CHGBK PER CH 179 PL1968	634.62
307344	5/20/2015	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	58
307344	5/20/2015	REN01	PALUMBO & RENAUD, ESQS.	15003401	LEGAL SERVICES	10853.35
307345	5/20/2015	REP09	REPORTERS TRANSCRIPTION	15002034	TRANSCRIPTION SERVICES	14.09
307345	5/20/2015	REP09	REPORTERS TRANSCRIPTION	15002872	TRANSCRIPTION SERVICES	267.98
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	238.84
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	252.94
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	724.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	134.95
307347	5/20/2015	ROS07	ROSELLE GLASS CO INC	15002957	REPLACEMENT GLASS	895
307348	5/20/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	657.52
307348	5/20/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002473	BLANKET FOR FORD OEM VAN PARTS	117.04
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	210
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	420
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307350	5/20/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	867.29
307351	5/20/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	854.76
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	319.49
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	116.49
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	183.56
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	431.35
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	722.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2517.04
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2554
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2169
307354	5/20/2015	SMI36	SMITH FUNERAL HOME	15003077	INDIGENT BURIAL	1550
307354	5/20/2015	SMI36	SMITH FUNERAL HOME	15003077	INDIGENT BURIAL	1550
307355	5/20/2015	SOM23	SOMERSET COUNTY CONSTRUCTIO	15002086	REFUND	100
307356	5/20/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.39
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2164.2
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	871.76
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	387.4
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	575.9
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	1285.9
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	341.1
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	400.3
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	39
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	316.6
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	145.25
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	660
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	726.25
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	557.2
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	919.5
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	1267.2
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	461.95
307358	5/20/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	112.51
307359	5/20/2015	STO36	STORAGE SYSTEMS USA	15003307	EXTENDED WARRANTY AGREEMENT	2811.4
307360	5/20/2015	SUM16	SUMMIT SYMPHONY	15002420	UNION COUNTY ARTS RE-GRANT	1050

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307361	5/20/2015	SUM19	SUMMIT CHORALE	15002418	UNION COUNTY ARTS RE-GRANT	2100
307362	5/20/2015	SUR14	SURROGATE'S CREDIT CARD	15003584	APRIL CREDIT CARD FEES	189.01
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	201
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	400
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	670



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	720
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	201
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	268
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	640
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	280
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	320
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	40
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	840
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	320
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	1400
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	960
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	1440
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	2800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	1400
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	80
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	960
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	320
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	80
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	1200
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	2800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	720
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	134
307366	5/20/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003124	2015 Rhythm & Blues	20000
307366	5/20/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003124	2015 Rhythm & Blues	40000
307367	5/20/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	1035.35
307368	5/20/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1176
307368	5/20/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15003038	VET.SERVICE FOR HORSES	1261
307369	5/20/2015	TRI23	TRINITAS HOSPITAL	14003593	INDIVIDUAL THERAPY SESSION	775
307370	5/20/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	450
307371	5/20/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15002360	CEILING TILES	3316.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307372	5/20/2015	UCC14	UC COLLEGE	15003461	Renovations and improvements	15884.58
307372	5/20/2015	UCC14	UC COLLEGE	15003462	Renovation and improvement to	16581.12
307372	5/20/2015	UCC14	UC COLLEGE	15003462	Renovation and improvement to	5894.88
307373	5/20/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14007219	CDBG Grant	66515
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	10875
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	10875
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15003036	EDUCATION CONTRACT	58546
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15003425	EDUCATIONAL SERVICES	58546
307375	5/20/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	14115
307376	5/20/2015	UNI1Q	UNITED PARCEL SERVICE	15000514	OVERNIGHT DELIVERY SERVICE	16.11
307376	5/20/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	59.87
307377	5/20/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	21.74
307377	5/20/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	33.55
307377	5/20/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	7.07
307378	5/20/2015	UNI45	UNITED PARCEL SERVICE	15002054	MAIL DELIVERY SERVICES	115.04
307378	5/20/2015	UNI45	UNITED PARCEL SERVICE	15002054	MAIL DELIVERY SERVICES	46.05
307378	5/20/2015	UNI45	UNITED PARCEL SERVICE	15002054	MAIL DELIVERY SERVICES	28.22
307379	5/20/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	248.81
307380	5/20/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	46638
307380	5/20/2015	UNI51	UNITED WAY OF GREATER UNION	15002447	UNION COUNTY ARTS RE-GRANT	1500
307381	5/20/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15000257	PHOTO ID SUPPLIES	1196.6
307382	5/20/2015	VAI01	VAIL MARRIOTT MOUNTAIN RESOR	15002632	IACREOT HOTEL	1362.9
307383	5/20/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	203
307383	5/20/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	14.5
307384	5/20/2015	VER07	VERIZON WIRELESS	15001466	CELL PHONES	452.16
307385	5/20/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.17
307386	5/20/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	551
307386	5/20/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	245.07
307386	5/20/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	984.42
307387	5/20/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	23774.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307388	5/20/2015	VER64	VERITEXT	15003482	TRANSCRIPT	604.69
307389	5/20/2015	VIN08	VINTAGE RESTAURANT THE	15002629	REFRESHMENTS	82
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	4421.25
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	2868.75
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	5049
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	3136.5
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	3307.5
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	5125.5
307391	5/20/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	710.96
307391	5/20/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1290.17
307391	5/20/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1515.03
307391	5/20/2015	WBM00	W B MASON	15002777	OFFICE SUPPLIES	113.5
307391	5/20/2015	WBM00	W B MASON	15002779	OFFICE SUPPLIES	105.25
307391	5/20/2015	WBM00	W B MASON	15002806	Name Badge Kits	90.84
307391	5/20/2015	WBM00	W B MASON	15002816	OFFICE SUPPLIES	64.88
307391	5/20/2015	WBM00	W B MASON	15002818	OFFICE SUPPLIES	47.79
307391	5/20/2015	WBM00	W B MASON	15002821	INNOVERA SURGE PROTECTOR	82.96
307391	5/20/2015	WBM00	W B MASON	15002887	OFFICE SUPPLIES	118.06
307391	5/20/2015	WBM00	W B MASON	15002897	Supplies	283.03
307391	5/20/2015	WBM00	W B MASON	15002908	OFFICE SUPPLIES	240.98
307391	5/20/2015	WBM00	W B MASON	15002968	OFFICE SUPPLIES	63.42
307392	5/20/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	3608.5
307393	5/20/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2005.48
307394	5/20/2015	WIL3K	WILOMENA FRANCIS	15002933	REFUND TREASURY	34
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	203.36
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	589.5
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	157.8
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	134.64
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	77.72
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002524	INDUSTRIAL SUPPLIES & TOOLS	457.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307396	5/20/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3995.7
1118	5/22/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003592	To charge bank 03-157	12250
1280	5/22/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003591	To charge bank 03-154	4400
307397	5/22/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003489	RECREATION ROUNDS	228
307398	5/27/2015	1BO60	BONE ANIBAL	15003460	WORK BOOT REIMBURSEMENT (2015)	99.99
307399	5/27/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	119.32
307400	5/27/2015	1DE43	D'ERRICO VALERIE	15003382	NOTARY RENEWAL REIMBURSEMENT	30
307401	5/27/2015	1GI08	GILLON CHARLES	15003385	MILEAGE REIMBURSEMENT	51.75
307402	5/27/2015	1GI25	GIRALDI ANDREW	15003212	Monthly Reimbursement - Train	248
307403	5/27/2015	1HU18	HUGELMEYER RICHARD	15003581	EXTRADITION REIMBURSEMENT	596.64
307404	5/27/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	96.6
307405	5/27/2015	1MA5A	MACKSON, LAMAR	15003487	REIMBURSEMENT	53.49
307406	5/27/2015	1PO22	PORTER NASHEEN	15003388	REIMBURSEMENT	64.55
307407	5/27/2015	1SH36	SHAIKH JUNAID MD	15003528	REIMBURSEMENT FOR NJ LICENSE	580
307408	5/27/2015	ABC03	ABC RENTAL	15002312	TENT CLEANING	2390
307409	5/27/2015	ACM00	ACME AMERICAN REPAIRS INC	15003117	Increase in Maintenance	13733.87
307410	5/27/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	98.89
307411	5/27/2015	ADO03	ADORAMA INC	15002826	HANDHELD DIGITAL MICROSCOPES	335.8
307412	5/27/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15002598	TRUCK PARTS	1153.76
307413	5/27/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	1690
307413	5/27/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	641.38
307413	5/27/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	441.1
307414	5/27/2015	ALL1N	ALLIED BUSINESS MACHINE CO,INC	15003454	CASH REGISTER	1154
307415	5/27/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	14008762	14 WAD 110 JOB SKILLS	557.34
307416	5/27/2015	AME5V	AMERICAN THEATER GROUP	15002408	UNION COUNTY ARTS RE-GRANT	1500
307417	5/27/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	2072.3
307417	5/27/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	5112
307417	5/27/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1440.64
307418	5/27/2015	ASH07	ASHRAMS FOR AUTISM	15002888	INSTRUCTOR	300
307419	5/27/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007500	GOLF COURSE INFRASTRUCTURE	3966.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307420	5/27/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	2978.64
307420	5/27/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	2209.98
307421	5/27/2015	AUG03	THE AUGUST SYMPHONY ORCHEST	15002421	UNION COUNTY ARTS RE-GRANT	750
307422	5/27/2015	BAR27	BARTELS GARDEN SUPPLIES	15001927	HAY-BLANKET PO	650
307423	5/27/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	1597.66
307424	5/27/2015	BAY02	BAYWAY LUMBER	15003407	LUMBER & ASSOC. MATERIAL	746
307425	5/27/2015	BER00	BERCIK MICHAEL MD	15003500	EXPERTS	200
307426	5/27/2015	BER56	BERKELEY EDUCATIONAL SERVICES	14008721	14 WDW 105 JOB SKILLS	1066.67
307427	5/27/2015	BFI00	BFI	15001131	FURNITURE	680.94
307428	5/27/2015	BOY26	BOY SCOUT TROOP 330	15002836	CLEAN COMMUNITIES CLEAN UP	300
307429	5/27/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750
307430	5/27/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	226.22
307431	5/27/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.66
307432	5/27/2015	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	273
307433	5/27/2015	CDW01	CDW GOVERNMENT INC	15003115	DVD-R	114.88
307434	5/27/2015	CER00	CEREBAL PALSEY LEAGUE OF UC	14006658	CDBG Grant	47243
307435	5/27/2015	CHA61	CHAMPION CHART SUPPLY	15003503	PATIENT CHART SUPPLIES	128.96
307436	5/27/2015	CHE32	CHEMUNG SUPPLY CORPORATION	15003051	SQUARE TUBE SIGN SUPPORT	894
307437	5/27/2015	CHI07	CHILDRENS SPEC HOSPITAL	15001492	CHILDRENS SPECIALIZED HOSPITAL	8326
307438	5/27/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	256.14
307438	5/27/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	389.62
307439	5/27/2015	CLA07	CLARK TOWNSHIP OF	14008770	Contract	2284.97
307440	5/27/2015	CLA11	CLARKE SYSTEMS	15003128	GRAPHIC ART SUPPLIES	295.36
307441	5/27/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	996.15
307442	5/27/2015	CLE17	CLEARVIEW DATA SYSTEMS	15003283	MAINTENANCE FEE	5757
307443	5/27/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	4171.2
307443	5/27/2015	CNA01	C N A SERVICES	15002657	CLOTHING	230
307444	5/27/2015	COC05	COCA-COLA REFRESHMENTS	15001767	REFRESHMENT	199.92
307445	5/27/2015	COM00	COMCAST	15000544	CABLE SERVICES	167.86
307445	5/27/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307446	5/27/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
307447	5/27/2015	COM15	COMMUNITY ACCESS UNLIMITED	15003282	Meeting Registration	35
307448	5/27/2015	CON85	CONSTRUCTION CRANE AND TRACT	15003219	LIGHT BULBS FOR MILLING	61.44
307449	5/27/2015	CON91	CONTE GAIL	15003413	INSTRUCTOR	123.75
307450	5/27/2015	CRA52	CRANBURY SALES STABLES	15000322	HORSE	6000
307451	5/27/2015	DAG03	DAGMAR PROPERTIES	15003294	REFUND FOR PERMIT #39424	800
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	315
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	840
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	275.63
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	511
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	315
307453	5/27/2015	DEJ04	DE JESUS JODI	15003548	2015 POETRY CONTEST WINNERS	50
307454	5/27/2015	DEL07	DELL COMPUTER CORP	15001282	DELL LATITUDE LAPTOPS	9593.01
307455	5/27/2015	DEP06	DEPTCOR	13001837	INMATE UNIFORMS	65182.7
307456	5/27/2015	DIA36	DIANDA JESSICA	15003543	2015 POETRY CONTEST WINNER	25
307457	5/27/2015	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	39.9
307457	5/27/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	39.39
307458	5/27/2015	DWP00	DW PATHOLOGY SERVICE	15001849	PROFESSIONAL SERVICES	2900
307459	5/27/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
307459	5/27/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	12125
307460	5/27/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	272.36
307460	5/27/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	102
307460	5/27/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	1052
307461	5/27/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	275
307462	5/27/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14008716	14 WDW 111 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000909	14 WDW 162 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001058	14 WAD 153 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002246	14 WDW 194 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002302	14 WDW 192 JOB SKILLS	1032.26



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002843	14 WAD 179 JOB SKILLS	2172
307464	5/27/2015	FAN21	FANWOOD CROSSING 11 URBAN	15003298	REFUND FOR PERMIT	1806.25
307465	5/27/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	77.44
307467	5/27/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	95.26
307468	5/27/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003508	AUTOMATIC TRANSMISSION REPAIR	3441.48
307469	5/27/2015	FIS20	FISHER SCIENTIFIC CO LLC	14007399	SWAB DRYER	999.96
307470	5/27/2015	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	75014.1
307471	5/27/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	963.5
307472	5/27/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	90
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	517.15
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	630.37
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	412.19
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	767.47
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	600.51
307474	5/27/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
307475	5/27/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	2421.14
307475	5/27/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	2912.23
307476	5/27/2015	GAR30	GARWOOD BORO OF	14006615	Contract	1800.66
307477	5/27/2015	GEN11	GENERAL SALES ADMINISTRATION	15003183	DOCK & MOUNTING BRACKET	1113.81
307478	5/27/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	205
307479	5/27/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	116.5
307480	5/27/2015	GIL25	GILLESPIE GROUP INC	15001458	CARPETING AND ACCESSORIES	3743.26
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	138.72
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	207.96
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	60.15
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	72.6
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	23.06
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	217.8
307482	5/27/2015	GRU06	GRUSHKIN ALEXANDRA	15003544	2015 POETRY CONTEST WINNER	25
307483	5/27/2015	HAL27	HALMET AT CRANFORD LLC	15003299	REFUND FOR PERMIT # 39152	1600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307484	5/27/2015	HAM20	HAMLIN KAYLA	15003542	2015 POETRY CONTEST WINNER	50
307485	5/27/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	2670
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	17.85
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	55.6
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	78.9
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	1008
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	63
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	5.25
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	346.55
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	63
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	84
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	84
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	61.99
307486	5/27/2015	HH00	H & H WHOLESALE	15002496	CATCH BASIN BLOCKS	1254.4
307486	5/27/2015	HH00	H & H WHOLESALE	15002593	RED SOLID BRICK - CATCH BASIN	577.5
307486	5/27/2015	HH00	H & H WHOLESALE	15002771	HATCH DOORS	1950
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	208
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	641
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	760
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	259.43
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	98
307487	5/27/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	266
307487	5/27/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	5741.96
307487	5/27/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	1773
307487	5/27/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	27855
307488	5/27/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	129140
307488	5/27/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	128555
307489	5/27/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	305.26
307489	5/27/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	229.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008656	14 WDW 103 JOB SKILLS	1066.66
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008719	14 WDW 119 JOB SKILLS	1066.67
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008722	14 WDW 116 JOB SKILLS	1066.66
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15002298	14 WAD 168 JOB SKILLS	2133.34
307491	5/27/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	922
307492	5/27/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	7740.63
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	622.72
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	302.4
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	320.38
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	756
307494	5/27/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	335.68
307495	5/27/2015	JEW00	JEWEL ELECTRIC SUPPLY	14001155	ELECTRICAL SUPPLIES	486.74
307495	5/27/2015	JEW00	JEWEL ELECTRIC SUPPLY	14004238	ELECTRICAL SUPPLIES	226.26
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	44.16
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1562.53
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	483.57
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	2059.6
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	38.66
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	199.2
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	491.38
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	735.84
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	5.7
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	66.8
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	395.97
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	159.84
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	397.84
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	806.06
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	20.61
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	607.8
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	310.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307497	5/27/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	267.9
307498	5/27/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	26.25
307499	5/27/2015	LAN13	LANGUAGE LINE SERVICES	15002095	Language Services - 911/EMS	229.5
307500	5/27/2015	LAV02	LA VOZ	15002804	LEGAL ADS	773.9
307501	5/27/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001812	POLICE SUPPLIES	3553
307502	5/27/2015	LIT15	LITZENBERGER MICHAEL	15002691	INSTRUCTOR	100
307503	5/27/2015	MAC35	MACDERMANT LYNDA	15003486	SANE, APRIL 2015	10
307503	5/27/2015	MAC35	MACDERMANT LYNDA	15003486	SANE, APRIL 2015	563
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42.28
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	99.69
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	171.78
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	399.6
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	113.4
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	202.35
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	58.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	2
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24.49
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22.98
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	65.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	658.7
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	204.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	83.9
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	290.23
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	118.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	376.6
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	20.3
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	89.65
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	256.98
307505	5/27/2015	MAK02	MAKASARE HANNAH	15003555	2015 POETRY CONTEST WINNERS	25
307506	5/27/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER	15002712	KITCHEN SUPPLIES	509.87
307507	5/27/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	2486.92
307508	5/27/2015	MOU01	MOUNTAINSIDE BORO OF	14007380	Contract	685.62
307509	5/27/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	253.77
307510	5/27/2015	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	55.86
307511	5/27/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	400.68
307511	5/27/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	431.38
307511	5/27/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	386.63
307512	5/27/2015	MUR32	MURPHY BETH	15002215	BOTANICAL WORKSHOP	150
307513	5/27/2015	MUS02	MUSIC FOR ALL SEASONS INC	14006806	2014 HEART GRANT RECIPIENT	1250
307514	5/27/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	4230.3
307515	5/27/2015	NAT6E	NATURAL SAND COMPANY INC	15003224	BASEBALL FIELD MATERIAL	4010
307516	5/27/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	41004.46
307517	5/27/2015	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	14006860	2014 HEART GRANT RECIPIENT	1050
307518	5/27/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	16822.53
307519	5/27/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	1974.5
307519	5/27/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	19.5
307520	5/27/2015	NEO01	NEOPOST USA INC	15000366	INT MAIL PACKAGE BARCODE	1334
307520	5/27/2015	NEO01	NEOPOST USA INC	15003514	MAILROOM SUPLIES	654
307521	5/27/2015	NET05	NETWORK MGMT SOLUTIONS INC	13007326	CHOP INSTALLATION	500
307522	5/27/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307523	5/27/2015	NEW6I	NEW JERSEY PLUMBING & HEATING	15003199	REFUND FOR PERMIT #39508	800
307524	5/27/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	20290.21
307524	5/27/2015	NIN05	921 ELIZABETH AVENUE LLC	15001789	Rent	38096.79
307525	5/27/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	163.9
307525	5/27/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	225.25
307526	5/27/2015	NJA1X	NJ ADVANCE MEDIA	15000346		155.1
307526	5/27/2015	NJA1X	NJ ADVANCE MEDIA	15002176	ADVERTISEMENTS	1186
307527	5/27/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	1068
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	340
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	2112
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	2630
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1140.5
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	212.5
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	170
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	679.5
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	725
307529	5/27/2015	NJS04	NJ SHADE TREE FEDERATION	15002025	MEMBERSHIP 2014 & 2015	215
307530	5/27/2015	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	2990
307531	5/27/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	3141
307532	5/27/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	639.16
307532	5/27/2015	NOR97	NORTH EAST TIRE INC	15003643	GOODYEAR TIRES	977.28
307533	5/27/2015	OCC01	OCCUPATIONAL CENTER OF UC	14006847	2014 HEART GRANT RECIPIENT	1100
307534	5/27/2015	OIL00	OIL TANK SERVICES	15003297	REFUND FOR PERMIT # 38513	2400
307535	5/27/2015	OMA02	OMAHA STANDARD, LLC	15003531	ROLL OFF TRUCK CONTAINER PART	1450.29
307536	5/27/2015	PAT51	PATEL AVEESH	15003546	2015 POETRY CONTEST WINNERS	25
307537	5/27/2015	PEA17	PEASE TREVOR	15003549	2015 POETRY CONTEST WINNERS	25
307538	5/27/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
307539	5/27/2015	PIN32	PINSKER ADINA	15003553	2015 POETRY CONTEST WINNERS	50
307540	5/27/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	2860

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15002769	SEWER CHARGES	249.07
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15002769	SEWER CHARGES	241.31
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	134.9
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	8354.93
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	75.08
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	212.71
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	733.18
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	239.6
307542	5/27/2015	POS14	POSTMASTER	15003563	POSTAGE	49
307543	5/27/2015	POW20	POWERDMS, INC.	15003305	SUBSCRIPTION SERVICES	6489.25
307544	5/27/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15001839	MEDICAL SERVICES	100
307545	5/27/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	146.61
307546	5/27/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	610.1
307546	5/27/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	937.27
307547	5/27/2015	PRE47	PRESTIGE AUTO WASH	15002507	CAR WASH SERVICES	925.55
307548	5/27/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	8663.4
307549	5/27/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15003512	EXCLUSIONARY DIS INS PREMIUMS	1660.36
307550	5/27/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	135045.8
307551	5/27/2015	RAB04	RABIN GEORGIA	15003547	2015 POETRY CONTEST WINNER	25
307552	5/27/2015	RAH02	RAHWAY CITY OF	14008625	Contract	3425.12
307553	5/27/2015	REC02	RECREONICS INC	15003165	POOL PARTS	5692.17
307554	5/27/2015	RES02	RESIDEX LLC	15003047	SPRAYER PARTS	142.17
307555	5/27/2015	RIC01	RICCIARDI BROTHERS	15001449	PAINT, SUPPLIES & ACCESSORIES	100.05
307556	5/27/2015	RIC25	RICHARD LUCAS CHEVROLET	15003507	GM AIR BAG DIAGNOSTIC & REPAIR	1117.88
307557	5/27/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
307558	5/27/2015	RIC47	RICOH USA INC	15002432	Copier Lease	48.38
307558	5/27/2015	RIC47	RICOH USA INC	15002432	Copier Lease	73.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307559	5/27/2015	RIC55	RICH TREE SERVICE	15003048	TREE SERVICE	8800
307560	5/27/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15003060	14 WDW 216 JOB SKILLS	2133.33
307560	5/27/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15003060	14 WDW 216 JOB SKILLS	1066.67
307561	5/27/2015	ROC12	ROCHELLE CONTRACTING CO., INC.	15003198	REFUND FOR PERMIT # 4482	240
307562	5/27/2015	ROD42	RODRIGUES KRISTY	15003456	SANE, APRIL 2015	50
307563	5/27/2015	ROS10	ROSELLE PARK BORO OF	14008080	Contract	1159.21
307564	5/27/2015	ROZ02	ROZEZHAADEH DOVID	15003550	2015 POETRY CONTEST WINNERS	50
307565	5/27/2015	RSR01	RSR LIBERTY LLC	15003296	REFUND FOR PERMIT # 4503	4960
307566	5/27/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	2938.36
307566	5/27/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	1329.2
307566	5/27/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	935.24
307566	5/27/2015	SAM13	SAMUELS INC.	15003304	HD TRUCK PARTS	2388.04
307566	5/27/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	2128.92
307567	5/27/2015	SCH13	SCHMIDT VICTORIA	15003381	SANE, APRIL 2015	45
307568	5/27/2015	SCO05	SCOTCH PLAINS TOWNSHIP DPW	14008020	Contract	10053.29
307569	5/27/2015	SER19	SERIO ALESSANDRA	15003554	2015 POETRY CONTEST WINNERS	25
307570	5/27/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
307571	5/27/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	8355
307572	5/27/2015	SHA40	SHAPIRO RIVKA	15003551	2015 POETRY CONTEST WINNERS	25
307573	5/27/2015	SHE21	SHERRILL INC	15003130	SAFTEY HELMET AND ACCESSORIES	1008.8
307574	5/27/2015	SHE92	SHER MAGGIE	15003545	2015 POETRY CONTEST WINNERS	50
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1623
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1956
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	1305
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	427.5
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	868.05
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	665
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	574
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	587.94
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	301.88



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1140
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	339.54
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	426.94
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	403.94
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	531.88
307576	5/27/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	825
307576	5/27/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	225
307577	5/27/2015	SIR00	SIRCHIE FINGER PRINT LABS	15002805	CRIME SCENE SUPPLIES	1502.85
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009012	14 WAD 114 JOB SKILLS	800
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009017	14 WDW 126 JOB SKILLS	800
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009021	14 WDW 130 JOB SKILLS	651.8
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009202	14 WAD 117 JOB SKILLS	800
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009413	14 WAD 124 JOB SKILLS	3200
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000421	14 WAD 138 JOB SKILLS	3200
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000819	14 WDW 167 JOB SKILLS	2607.2
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15002241	14 WAD 171 JOB SKILLS	3200
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15003161	14 WDW 193 JOB SKILLS RESET	2607.2
307579	5/27/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1006.8
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	136
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	832
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	604.02
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	668.75
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	529.5
307581	5/27/2015	THO33	THOMSON REUTERS	15000782	LAW BOOKS	160
307581	5/27/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
307581	5/27/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
307581	5/27/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
307582	5/27/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	10615

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307583	5/27/2015	TRE28	TREASURER STATE OF NJ	15003647	Refund-Respite Care GT-CY 2014	323
307584	5/27/2015	TRI15	TRIMALAWN EQUIPMENT INC.	15000939	OEM KAWASAKI PARTS	264.95
307585	5/27/2015	TRI23	TRINITAS HOSPITAL	15003448	INDIVIDUAL THERAPY SESSIONS	1946
307586	5/27/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
307587	5/27/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	285
307588	5/27/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	209.87
307589	5/27/2015	UCC14	UC COLLEGE	14002397	13 WDW 104 JOB SKILLS	800
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	15200
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	23300
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	800
307590	5/27/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	363.39
307590	5/27/2015	UCU00	UC UTILITIES AUTHORITY	15003464	TIPPING FEES	2430.71
307591	5/27/2015	UCV00	UC VO-TECH CENTER	15003631	2014-2015 TAX LEVY	375000
307592	5/27/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	50.84
307593	5/27/2015	UNI4C	UNION CO PERFORMING ARTS CTR	14006808	2014 HEART GRANT RECIPIENT	475
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	595
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	12218.88
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	14621
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	4000
307595	5/27/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	300
307596	5/27/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	265.57
307597	5/27/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
307598	5/27/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	342.73
307598	5/27/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	414.67
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	945.61
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	3782
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.69
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.74
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	187.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	454.65
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	8252.41
307599	5/27/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	45384
307600	5/27/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	400
307601	5/27/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15001691	LEGAL ADS	400
307602	5/27/2015	WAL47	WALLER CANDACE	14006783	2014 HEART GRANT RECIPIENT	475
307603	5/27/2015	WBM00	W B MASON	15003196	Supplies	36.99
307604	5/27/2015	WEI01	WEIGHTS AND MEASURES FUND	15003352	2015 CERTIFICATION RENEWAL	3500
307605	5/27/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	338.13
307606	5/27/2015	WET02	WETZEL EVELYN	15003552	2015 POETRY CONTEST WINNERS	25
307607	5/27/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1677.41
307608	5/27/2015	WIN09	WINSORS TRACTOR TRAILER	14009416	14 WDW 135 JOB SKILLS	800
307609	5/27/2015	WOO22	WOODRING JACQUELINE	15002688	ASSISTANT INSTRUCTOR	60
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	14009323	14 WAD 123 JOB SKILLS	3480
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	14009324	14 WAD 126 JOB SKILLS	3480
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	15002902	14 WAD 182 JOB SKILLS	1160
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	15003058	14 WAD 190 JOB SKILLS	1160
307611	5/27/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002524	INDUSTRIAL SUPPLIES & TOOLS	1397.83
307611	5/27/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	2306.65
307612	5/27/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
307612	5/27/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	570
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	621.38
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1153.28
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1673.75
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2354.2
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1310
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2280
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	684

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2280
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1436.8
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	362.75
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	685
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2700
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	440.88
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	570
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1225
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	330
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1727.88
1056	5/29/2015	TRI23	TRINITAS HOSPITAL	14005904	CLINICIAN/CHILD ADVOCACY CENTE	8100
1119	5/29/2015	COU36	COUNTY OF UNION	15003537	TRANSFER OF FUNDS	25250
1120	5/29/2015	COU48	COUNTY OF UNION-UCPO LAW ENF	15003386	TRANSFER OF FUNDS	2186.32
1281	5/29/2015	SHI15	SHI INTERNATIONAL CORP	15003094	PRINTERS	462
1282	5/29/2015	WBM00	W B MASON	14009314	CHAIR	422.03
1450	5/29/2015	COM88	COMMUNITY SAFETY CONSULTANT	15002030	CERTIFICATIONS	104
1451	5/29/2015	MEG01	MEGGITT TRAINING SYSTEMS	14007177	VIRTUAL FIREARMS TRAINING SYS	54050
1452	5/29/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	15003234	INSTRUCTOR FEES	510
1658	5/29/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	2489.62
1691	5/29/2015	CAY00	CAYMAN CHEMICAL CO INC	15003025	DRUGS, LABORATORY	129
1692	5/29/2015	POR04	PORTER LEE CORP	15003346	ZEBRA PRINTER SUPPLIES	512.5
2338	5/29/2015	BRA75	BRADLEY DEBRA L	15003363	RETURN OF MONEY SP#236-12	263
2339	5/29/2015	CLA04	CLARK POLICE DEPT	15003146	FORFEITURE DISTRIBUTION	1149.2
2340	5/29/2015	ELI36	ELIZABETH POLICE DEPT	15003151	FORFEITURE DISTRIBUTION	33746.85
2341	5/29/2015	HIL09	HILLSIDE POLICE DEPT	15003148	FORFEITURE DISTRIBUTION	403
2342	5/29/2015	KEN09	KENILWORTH POLICE DEPARTMENT	15003149	FORFEITURE DISTRIBUTION	741.65
2343	5/29/2015	LIN19	LINDEN POLICE DEPT	15003150	FORFEITURE DISTRIBUTION	977.9
2344	5/29/2015	LOR13	LORD ROBIN ESQ	15003384	RETURN OF MONEY, SP#418-14	4000
2345	5/29/2015	PLA16	PLAINFIELD POLICE DEPT	15003152	FORFEITURE DISTRIBUTION	12570.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2346	5/29/2015	RAH13	RAHWAY POLICE DEPT	15003153	FORFEITURE DISTRIBUTION	4008.55
2347	5/29/2015	ROB58	ROBINSON VERNON	15003300	RETURN OF MONEY, SP#298-13	2227
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	577.36
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	538.07
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	4901.03
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	21218.36
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	2067.4
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	4486.8
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	5597.26
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	7148.08
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	2754.15
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	4111.4
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	2628.68
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	2060.97
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	4203.88
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	4282.14
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	5532.14
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003636	Fringe benefits 1st Qtr.	9970.12
307615	6/1/2015	BRO1J	BROWN & BROWN METRO INC	15003899	UMBRELLA,LIABILITY,&TAIL INS.	218061.1
307616	6/3/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	109.25
307617	6/3/2015	1BE59	BENZA PETER L	15003637	REIMBURSEMENT: NJ LAWYERS FUND	212
307618	6/3/2015	1CA76	CARMELLO KATHLEEN	15001898	Meal reimbursement	27.16
307618	6/3/2015	1CA76	CARMELLO KATHLEEN	15001899	Mileage	10
307619	6/3/2015	1CY00	CYBULSKI LISA ANN	15003414	REIMBURSEMENT: NJ LAWYERS FUND	212
307620	6/3/2015	1DU15	DURBIN-DRAKE VICTORIA	15001074	MILAGE REIMBURSEMENT	315.68
307621	6/3/2015	1EG02	EGIDIO JOSEPH	15003729	WORK BOOT REIMBURSEMENT	200
307622	6/3/2015	1FL14	FLEMMING MICHAEL	15003770	PETTY CASH	3
307623	6/3/2015	1FR30	FREES RYAN	15003574	FIRST PLACE AMATEUR AWARD	300
307624	6/3/2015	1GE18	GELLER BARRY	15003506	MILEAGE/PARKING	112.52
307624	6/3/2015	1GE18	GELLER BARRY	15003506	MILEAGE/PARKING	143

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307625	6/3/2015	1KA24	KAKALETRIS KATHY	15003693	REIMBURSEMENT FOR FOOD FOR	32.27
307626	6/3/2015	1LO19	LOWNEY JAMES	15003576	SECOND PLACE PROFESSIONAL	200
307627	6/3/2015	1MC61	MC LAUGHLIN GAIL	15002248	EMPLOYEE REIMBURSEMENT	12.95
307627	6/3/2015	1MC61	MC LAUGHLIN GAIL	15002248	EMPLOYEE REIMBURSEMENT	79
307627	6/3/2015	1MC61	MC LAUGHLIN GAIL	15002248	EMPLOYEE REIMBURSEMENT	9.56
307628	6/3/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	90.99
307629	6/3/2015	1PL00	PLANTE THOMAS	15003573	SECOND PLACE AMATEUR AWARD	200
307630	6/3/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	115
307631	6/3/2015	1SO07	SOMAN RADHAMANI	15003628	TUITION REIMBURSEMENT	1276.7
307632	6/3/2015	1VE18	VENDAS JOSE	15003701	REIMBURSEMENT	116.57
307633	6/3/2015	1YU00	YUSKA MICHAEL	15003830	REIMBURSEMENT	128.37
307634	6/3/2015	2MA02	MARTIN ROBIN	15003338	REIMBURSEMENT WORKSHOE	360.98
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	150
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	300
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	150
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	680
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	510
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	258
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	63.75
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	510
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	425
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	680
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	21.25
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	450
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	425
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	300
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85

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307637	6/3/2015	ACR04	ACRISURE,LLC	15000002	Risk Management Services	51046.88
307638	6/3/2015	ADO03	ADORAMA INC	15003029	DIGITAL PHOTO KIT	349.95
307639	6/3/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15002621	RENT CHARGES FOR 342	113351.1
307640	6/3/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15003095	FOOD SERVICE	89977.29
307640	6/3/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15003476	FOOD SERVICES	18902.58
307641	6/3/2015	ATL42	ATLANTIC TACTICAL	15001069	Balistics Upgrades	2523.63
307641	6/3/2015	ATL42	ATLANTIC TACTICAL	15002131	Ballistics magazine Extensions	2091.85
307641	6/3/2015	ATL42	ATLANTIC TACTICAL	15003265	DUTY GEAR	1241.12
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002517	14 WDW 201 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002844	14 WAD 180 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002847	14 WDW 205 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002848	14 WDW 206 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002849	14 WDW 207 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002851	14 WDW 212 JOB SKILLS	1066.67
307643	6/3/2015	BAN23	BANNER UPS	15003602	GRAPHIC ART SUPPLIES	677.63
307644	6/3/2015	BAR85	BARDOLF MR & MRS	15003302	REFUND DUE TO OVERPAYMENT	4256
307645	6/3/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003955	FOR SPECIALIZED LEGAL SERVICES	31000.54
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	750.4
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	102.2
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	549.6
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	15.3
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	79.2
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	840
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	141
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	141
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	339.84
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	287.23
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001897	CEILING TILES	644.4
307646	6/3/2015	BAY02	BAYWAY LUMBER	15003141	MOULDING FOR FRAMES	920
307647	6/3/2015	BB00	B & B PRESS	15003134	ELECTION PRINTING EXPENSES	127000



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307647	6/3/2015	BB00	B & B PRESS	15003453	ELECTION PRINTING	1175
307648	6/3/2015	BEN37	BENNETT IRVIN E	15003020	MORTUARY SERVICES	475
307649	6/3/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	4550
307650	6/3/2015	BRA33	BRAND NEW DAY INC	14007078	CDBG Grant	3812.33
307651	6/3/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	99.74
307652	6/3/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	125.2
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1680
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	13745
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		1473.41
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		412.48
307654	6/3/2015	CEN80	CENTRAL PRESBYTERIAN CHURCH	14006795	2014 HEART GRANT RECIPIENT	792.5
307655	6/3/2015	CLA58	CLASSIC CATERERS, LLC	15003658	FOOD FOR EXERCISE	8000
307656	6/3/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	1802.15
307657	6/3/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	3590.5
307658	6/3/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	3133.11
307658	6/3/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	1930.12
307658	6/3/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	1644.76
307659	6/3/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	159
307659	6/3/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	2504
307660	6/3/2015	COL89	COLLINS JEFF PGA	15002692	INSTRUCTOR	150
307661	6/3/2015	COL96	COLONIAS DINA	15003794	REFUND	100
307662	6/3/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	384.48
307662	6/3/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	205.8
307662	6/3/2015	COM00	COMCAST	15003245	HIGH SPEED INTERNET	83.81
307662	6/3/2015	COM00	COMCAST	15003245	HIGH SPEED INTERNET	189.74
307663	6/3/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
307663	6/3/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002823	STATE MANDATED YOUTH SHELTER	31200
307664	6/3/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
307665	6/3/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15002235	MEDICAL AND HEALTH SERVICES	450195
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616

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307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1694
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2655.3
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1455.35
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1874.92
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5752.17
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1713.94
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	8102.27
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2601.12
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3192.67
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2004.73
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1540
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1872
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4156.02
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4746.95
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1152.54
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	488.81
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	170
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	850
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	21244.56
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
307667	6/3/2015	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	1005
307668	6/3/2015	DAV38	DAVIS DISTRIBUTORS, INC.	15003611	GAMES	1778.35
307669	6/3/2015	DEC17	DeCARO GERARD	15000618	ARCHERY LESSONS	384
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	1883.98
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	133.35
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	54.89
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	466.5

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307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	284.4
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	1046.85
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001533	COMPUTER EQUIPMENT	23600.52
307671	6/3/2015	DEL66	DELL INC	15002892	COMPUTER	338.93
307672	6/3/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	10000
307673	6/3/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	690
307674	6/3/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	15.96
307674	6/3/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	12.94
307675	6/3/2015	DUC01	DUCRET SCHOOL OF THE ARTS	15003789	2011 Preserve Grant	25157.5
307676	6/3/2015	EAG02	EAGLE POINT GUN SHOP	15003369	POLICE SUPPLIES	240
307677	6/3/2015	ELE18	EL ESPECIALITO	15003517	ADVERTISEMENT	1600
307678	6/3/2015	ELI20	ELIZABETH CITY OF	14007627	Contract	2430
307679	6/3/2015	ELI77	ELIZABETHTOWN GAS	15001883	NATURAL GAS DELIVERY	38946.3
307679	6/3/2015	ELI77	ELIZABETHTOWN GAS	15003731	NATURAL GAS DELIVERY	100744.2
307680	6/3/2015	FAN05	FANWOOD BORO OF	14007083	CDBg Grant	40
307681	6/3/2015	FAU02	FAUGHNAN ROBERT	15002689	ASSISTANT INSTRUCTOR	80
307682	6/3/2015	FAU03	FAUGHNAN RHODA	15002690	ASSISTANT INSTRUCTOR	60
307683	6/3/2015	FIR27	FIRST CALL SERVICES INC	15002941	SERVICE/REPAIR	274
307684	6/3/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	800
307685	6/3/2015	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	600
307685	6/3/2015	FMG01	FM GENERATOR INC.	14003299	GENERATOR/PARTS	185.55
307685	6/3/2015	FMG01	FM GENERATOR INC.	14005729	EMERGENCY GENERATOR PARTS	103.8
307686	6/3/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	878.65
307687	6/3/2015	FRE45	FREPPE'S TEXMEX	15002986	REFRESHMENTS	94.98
307688	6/3/2015	FUN00	FUN SERVICES	15003562	CARNIVAL GAMES	1228.75
307689	6/3/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	1097.26
307689	6/3/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	1801.94
307690	6/3/2015	GEN00	GEN-EL INDUSTRIES INC	15003208	PID Meter	273.7
307691	6/3/2015	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	7512.3
307691	6/3/2015	GEN10	GENERAL RECREATION INC	15002261	SHADE WALK STRUCTURE	14267.04

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307692	6/3/2015	GLO21	GLOBAL INDUSTRIES, INC	15003003	3 MAX SERIES ARM CHAIRS	766.26
307693	6/3/2015	GLO35	GLOCK PROFESSIONAL INC	15003429	REGISTRATION	350
307694	6/3/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	16245.66
307695	6/3/2015	GRE80	GREAT AMERICAN INSURANCE CTR	15002098	MORTALITY COVERAGE	1133
307696	6/3/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
307697	6/3/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	1820
307697	6/3/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	1012.5
307698	6/3/2015	HEL08	HELM INC	15003485	ANNUAL FORD IDS SUBSCRIPTION	450
307699	6/3/2015	HEW05	HEWLETT PACKARD COMPANY	15001532	LASER PRINTERS	1166.36
307700	6/3/2015	HH00	H & H WHOLESALE	15003027	PAVERS	4908.8
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	2106
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	2035.32
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007180	CDBG Grant	8076.9
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007180	CDBG Grant	9423.1
307702	6/3/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	3699.17
307702	6/3/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	1258.49
307702	6/3/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	5234
307703	6/3/2015	IMM00	IMMACULATE CONCEPTION CHURC	15002676	PARKING LOT SERVICES	5250
307704	6/3/2015	JCE01	J C EHRlich CO INC	15001452	Exterminating service	168
307705	6/3/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	1454.99
307705	6/3/2015	JES00	JESCO INC	15002611	ROAD EQUIPMENT PARTS/SERVICE	2801.03
307706	6/3/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	26527.44
307707	6/3/2015	JJE00	J&J ENTERPRISES	15002197	REGISTRATION	35
307708	6/3/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	2292.15
307709	6/3/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15001062	14 WDW 171 JOB SKILLS	1066.67
307710	6/3/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	275
307711	6/3/2015	KDK01	KD KANOPY INC	15001441	BOW BANNER AND SPINNING DART	1783.65
307712	6/3/2015	LAN13	LANGUAGE LINE SERVICES	15002060	FOREIGN LANGUAGE SERVICES	102.09
307713	6/3/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15000382	GUNS	16886.1
307713	6/3/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15000382	GUNS	97925

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307714	6/3/2015	LAW18	LAWYERS DIARY AND MANUAL	15001523	2015 LEGISLATIVE MANUAL	82
307715	6/3/2015	LEX04	LEXIS PUBLISHING	15000978	LAW BOOKS/UPDATES	182
307716	6/3/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	146
307716	6/3/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	867.24
307717	6/3/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	3463.46
307718	6/3/2015	LIN13	LINDEN CITY OF	14007082	CDBG Grant	20200
307719	6/3/2015	LIN52	LINARES DANIELLE	14006784	2014 HEART GRANT RECIPIENT	500
307720	6/3/2015	LM00	L & M PICTURE FRAMES	15003330	FRAMING SERVICES FOR THE	85
307721	6/3/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	20.65
307721	6/3/2015	LOR01	LORCO PETROLEUM SERVICES	15003569	OIL & FILTER REMOVAL	69.35
307722	6/3/2015	LOV05	LOVE PEACE AND PAINT	15003194	ENTERTAINMENT	300
307723	6/3/2015	MAC05	MACK CAMERA SERVICE	15003750	DIGITAL CAMERA	119.99
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	810
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	915
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	330
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	235.6
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	870
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	30.5
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	418.61
307725	6/3/2015	MAG06	MAGNA VISUAL INC	15003723	LIME DATACARDS	79.56
307726	6/3/2015	MAN31	MANHATTAN BAGEL	15003479	Refreshments for meeting	190
307727	6/3/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	2505
307728	6/3/2015	MEL05	MELLY MEL PRODUCTIONS	15003669	2015 Elizabeth Latin Festival	5000
307729	6/3/2015	MET34	METRO IMAGING SERVICES INC	15002993	MACHINE TONER/ACCESSORIES	830

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307729	6/3/2015	MET34	METRO IMAGING SERVICES INC	15002993	MACHINE TONER/ACCESSORIES	117.8
307730	6/3/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	5778.85
307731	6/3/2015	MRJ01	MR J'S DELI OF CRANFORD	15003752	FOOD	125.95
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	595.11
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	934.31
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	2437.31
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	536.22
307733	6/3/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	2115.15
307734	6/3/2015	NATIO	NATIONAL FENCE SYSTEMS	14008364	FENCING	126
307734	6/3/2015	NATIO	NATIONAL FENCE SYSTEMS	14008364	FENCING	59600
307735	6/3/2015	NEW22	NEW PROVIDENCE BORO OF	14008079	Contract	259.55
307736	6/3/2015	NEW5H	NEW JERSEY COUNSELING ASSOC	15002677	CONFERENCE REGISTRATION	350
307736	6/3/2015	NEW5H	NEW JERSEY COUNSELING ASSOC	15003126	MEMBERSHIP DUES	125
307737	6/3/2015	NEW6P	NEW JERSEY TURFGRASS	15003394	EVENT REGISTRATION & DUES	80
307737	6/3/2015	NEW6P	NEW JERSEY TURFGRASS	15003394	EVENT REGISTRATION & DUES	90
307738	6/3/2015	NEW6R	NEW JERSEY JUVENILE OFFICERS	15003340	REGISTRATION	150
307739	6/3/2015	NJA PROS	NJ ADVANCE MEDIA	15003259	LEGAL ADVERTISING	280.75
307740	6/3/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	79.05
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15001469	Legal Ads	118.32
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15001802	Legal Ad	127.1
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15002538	CLASSIFIED AD	3312.8
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15002839	Legal Advertisement	134.85
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15002905	ELECTION AD	3240
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15003583	CLASSIFIED AD	78
307742	6/3/2015	NJA51	NJ ASSOCIATION OF COUNTIES	15002200	REGISTRATION	1350
307743	6/3/2015	NJD100	NEW JERSEY DEPT LABOR-BUREAU	15003254	BOILER REGISTRATION	1300
307744	6/3/2015	NJD34	NJ DEPT OF LABOR	15004008	BALANCES DUE 2014 & 2015	76.43
307745	6/3/2015	NJD70	NJDEP BUREAU OF REV	15003255	AIR QUALITY EMISSIONS	3000
307746	6/3/2015	NJS54	NJ SUPREME COURT	15003409	FILING FEE	300
307747	6/3/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15003639	April Expenses	8182.57

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307748	6/3/2015	NWF01	NW FINANCIAL GROUP LLC	15002960	FINANCIAL SERVICES	7948.75
307749	6/3/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15002046	PAY PHONE SERVICES	150
307750	6/3/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	137.49
307751	6/3/2015	PEN22	PENA JENNIFER	15002460	PERFORMANCE	750
307752	6/3/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1815
307752	6/3/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	750
307753	6/3/2015	PHO04	PHOTO CENTER THE	15003455	PASSPORT FILM	1396.97
307754	6/3/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	20.5
307755	6/3/2015	PIT00	PITNEY BOWES	14009134	SUPPLIES FOR PRINTER	1793.44
307756	6/3/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	495
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	5406
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	11829
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	15294
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
307758	6/3/2015	POR05	PORTUGAL DAY COMMITTEE	15003671	2015 Portugal Parade	4000
307759	6/3/2015	POS14	POSTMASTER	15003672	STAMPS INMATE USE	2450
307760	6/3/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	685
307761	6/3/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	3698.53
307762	6/3/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
307762	6/3/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	245.55
307762	6/3/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
307762	6/3/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	272.82
307762	6/3/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
307762	6/3/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
307763	6/3/2015	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	16890
307764	6/3/2015	ROC11	ROCKRETE RECYCLING CORP	15002547	RECYCLING OF WASTE MATERIAL	120
307765	6/3/2015	ROG02	ROGUT MC CARTHY LLC	15002961	PROFESSIONAL SERVICES	18000

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307766	6/3/2015	RON09	RONLEE REALTY, INC.	15002361	RENT CHARGES FOR PARKER ROAD	26041.68
307767	6/3/2015	ROS04	ROSELLE BORO OF	14007089	CDBG Grant	13416.96
307768	6/3/2015	ROS10	ROSELLE PARK BORO OF	14007069	CDBG Grant	8534.38
307769	6/3/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	199.4
307770	6/3/2015	RUN03	RUNNELLS BH OPERATING LLC	15003663	LEASE SPACE UTILITY EXPENSES	31039.73
307771	6/3/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	1711.87
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	294.75
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307773	6/3/2015	SEN05	SENIOR CITIZEN CENTER	14006677	CDBG Grant	26500
307774	6/3/2015	SHO10	SHOPRITE	15003474	GIFT CARDS	500
307775	6/3/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	75.74
307775	6/3/2015	SHO12	SHOPRITE SUPERMARKETS	15003333	GROCERIES	938.17
307776	6/3/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	2250
307777	6/3/2015	SIN13	SINTERFIRE INC	15003635	AMMUNITION	7615
307778	6/3/2015	SOM10	SOMERSET FEED & GRAIN	15000299	SPECIAL FEED	234
307779	6/3/2015	SPR05	SPRINGFIELD TRUCK CENTER	15002794	MAINT. & REPAIR ON HD TRUCKS	913.16
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	790.7
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	296.21
307781	6/3/2015	STA1P	STATE OF NJ DOT	15003071	HIHWAY APPLICATION ROAD PERMIT	2100
307781	6/3/2015	STA1P	STATE OF NJ DOT	15003466	HIGHWAY APP ROAD PERMIT	1575
307782	6/3/2015	STE84	STEININGART JENNIFER	15003796	REFUND	230
307783	6/3/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	1705.32
307783	6/3/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	605.02
307784	6/3/2015	SUM51	SUMMIT CITY OF- ADMINISTRATOR	14007071	CDBG Grant	5000
307785	6/3/2015	SUS00	SUSPENDED AQUATIC MENTOR INC	15003564	MAINTENANCE FOR POOL VACUUM	1704.7



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307786	6/3/2015	TDW00	TD WEALTH	15003765	2015 ADMINISTRATIVE FEES	3750
307787	6/3/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
307788	6/3/2015	THO33	THOMSON REUTERS	15000856	MONTHLY SUBSCRIPTION	2708.5
307788	6/3/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
307788	6/3/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
307788	6/3/2015	THO33	THOMSON REUTERS	15000918	LAW BOOKS	119.5
307789	6/3/2015	TRE03	TREASURER STATE OF NEW JERSEY	15003258	FEDERAL PARENT LOCATOR	5399.42
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	10254.83
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	13988.66
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.06
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.06
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.06
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	12107.82
307791	6/3/2015	TRI67	TRITECH SOFTWARE SYSTEMS	15004004	Software Support	83567.41
307792	6/3/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15003798	Antenna's -- UCPD Fleet	1165
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
307794	6/3/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	27126
307795	6/3/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15002682	HEALTH CARE PROVIDER CPR CARDS	2020
307796	6/3/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
307797	6/3/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	158.4
307798	6/3/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	404.8
307799	6/3/2015	TYL05	TYLER TECHNOLOGIES	15002056	SOFTWARE SUPPORT RENEWAL	14000
307800	6/3/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2087.93
307801	6/3/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	116.93
307801	6/3/2015	UNI4A	UNI-SELECT USA	15003559	AUTO PARTS FOR HD TRUCKS	2116.57
307802	6/3/2015	UNI72	UNITED STATES POSTAL SERVICE	15003691	POSTAGE CHARGES FOR ELIZABETH	25000

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307803	6/3/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	640.97
307804	6/3/2015	USP04	U S POSTAL SERVICE	15003939	BLANKET FOR POSTAGE	100000
307805	6/3/2015	VER00	V E RALPH & SON INC	15001246	MEDICAL SUPPLIES	164.81
307806	6/3/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
307806	6/3/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	8351.63
307807	6/3/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	1139.48
307808	6/3/2015	VIS12	VISUAL ARTS CENTER OF NJ	14006812	2014 HEART GRANT RECIPIENT	1150
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	394.51
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	302.02
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	317.85
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	211.66
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	849.35
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	870.43
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	377.14
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	621.09
307809	6/3/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	147.58
307809	6/3/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1031.78
307809	6/3/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	618.25
307809	6/3/2015	WBM00	W B MASON	15003041	HEWLETT PACKARD TONERS	757.8
307809	6/3/2015	WBM00	W B MASON	15003090	OFFICE SUPPLIES	1303.4
307809	6/3/2015	WBM00	W B MASON	15003091	OFFICE SUPPLIES	164.99
307809	6/3/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	791.19
307809	6/3/2015	WBM00	W B MASON	15003155	OFFICE SUPPLIES	1808.2
307809	6/3/2015	WBM00	W B MASON	15003158	Office Supplies	276.09
307809	6/3/2015	WBM00	W B MASON	15003166	OFFICE SUPPLIES	144.67
307809	6/3/2015	WBM00	W B MASON	15003223	OFFICE SUPPLIES	97.32
307810	6/3/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	1593.92
307811	6/3/2015	WES06	WEST HUDSON INDUSTRIES	15002685	UCHRC UNITY ACHIEVEMENT AWARDS	5739.22
307812	6/3/2015	WES32	WESTWOOD THE	15002478	Meeting Meals	3120
307813	6/3/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	878.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307813	6/3/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	2106.01
307814	6/3/2015	WET03	WETLESEN JAMES	15003734	ASSISTANT INSTRUCTOR	60
307815	6/3/2015	WHI33	WHITE DARRYL R JR.	15000176	MORTUARY SERVICES	200
307815	6/3/2015	WHI33	WHITE DARRYL R JR.	15003308	MORTUARY SERVICES	425
307816	6/3/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	150.95
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	752
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	35.26
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.8
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	63.58
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	504.05
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1.46
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	0.96
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	394.4
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	62.32
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	22.27
307818	6/3/2015	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	27043.1
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	3836.6
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	2098.4
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	311.45
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	3510.52
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	480.9
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	4117.73
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	11469
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	3346.27
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	240
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	280
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307821	6/3/2015	HCE00	H C EQUITIES	15003945	RENT	255811.7
307822	6/4/2015	VER07	VERIZON WIRELESS	15001558	CELLULAR PHONE CHARGES	767.49
307823	6/10/2015	1AL35	ALFARO LUIS	15003980	EXTRADITION REIMBURSEMENT	633.99
307824	6/10/2015	1BA65	BARRY ROBERT E	15004341	REIMBURSE PETTY CASH	305.45
307825	6/10/2015	1BA93	BASKERVILLE-THOMAS NADINA	15004064	REIMBURSEMENT	1687.5
307826	6/10/2015	1BE32	BETZ ELIZABETH	15001901	WORK RELATED EXPENSE REIMBURSE	322.88
307827	6/10/2015	1CA91	CARPENTER ZACHARY (HSS1)	15003582	MILEAGE REIMBURSEMENT	125.92
307828	6/10/2015	1CR18	CRYAN JOSEPH	15004057	MAY REIMBURSEMENTS PETTY CASH	247.63
307829	6/10/2015	1DA58	DALTON AMANDA K	15003679	REIMBURSEMENT: NJ STATE BAR	265
307830	6/10/2015	1ES11	ESTRADA ANGEL	15001354	REIMBURSEMENT	15
307831	6/10/2015	1FL11	FLORIO MICHAEL	15003540	Membership Dues Reimbursement	50
307832	6/10/2015	1GI20	GILLON CHARLES, Custodian	15003688	PETTY CASH REIMBURSEMENT	194
307833	6/10/2015	1GR38	GRAGEDA, HONESTO	15003845	EMPLOYEE REIMBURSEMENT	125
307834	6/10/2015	1HA82	HALVERSON ANGELA	15002687	REIMBURSEMENT	291.96
307835	6/10/2015	1HO48	HOCKADAY STEVE	15003006	REIMBURSEMENT	212
307836	6/10/2015	1HU25	HUSS JOANNE	15003961	EXTRADITION REIMBURSEMENT	469.59
307837	6/10/2015	1KO00	KOBITZ DENNIS	15003938	REIMBURSMENT MEALS	851.32

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307838	6/10/2015	1KR19	KROPP CAROLYN	15003840	REIMBURSEMENT FOR SEMINAR	40
307838	6/10/2015	1KR19	KROPP CAROLYN	15003840	REIMBURSEMENT FOR SEMINAR	13.88
307839	6/10/2015	1LE44	LEE MEI-CHU, RN	15003846	EMPLOYEE REIMBURSEMENT	125
307840	6/10/2015	1LO05	LONDONO ANGEL	15003956	EXTRADITION REIMBURSEMENT	665.23
307841	6/10/2015	1LY03	LYTCH TAMMY	15001414	MILEAGE REIMBURSEMENT	47.52
307842	6/10/2015	1MA2A	MACOMBE, GILBERTHE	15003629	EMPLOYEE REIMBURSEMENT	125
307843	6/10/2015	1ME09	METZ GREGORY	15003484	REIMBURSEMENT	106.5
307844	6/10/2015	1PA82	PARK GRACE H	15003601	REIMBURSEMENT	20
307844	6/10/2015	1PA82	PARK GRACE H	15003601	REIMBURSEMENT	112.86
307845	6/10/2015	1RA02	RAJOPPI JOANNE	15003870	REIMBURSEMENT	65.07
307846	6/10/2015	1RE02	REDDINGTON KEVIN	15003586	CDL REIMBURSEMENT	18
307847	6/10/2015	1WA50	WALKO MICHAEL E	15003861	TUITION REIMBURSEMENT	4275.75
307848	6/10/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	42
307849	6/10/2015	ACR04	ACRISURE,LLC	15003936	Risk Management Services	51046.88
307850	6/10/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15002598	TRUCK PARTS	2199.77
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	127.8
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	311.6
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	73.08
307852	6/10/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
307853	6/10/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	203.51
307853	6/10/2015	AME10K	AMERICAN MARKING SYSTEMS	15003777	STAMPS & INK PADS	41.11
307854	6/10/2015	AME5F	AMERICAN VENDING COMPANY	15003084	WATER COOLERS & MAINTENANCE	117.95
307855	6/10/2015	AME5J	AMERICAN INSTITUTE OF	15001292	14 WAD 159 JOB SKILLS	2133.34
307856	6/10/2015	AME5W	AMERICAN NANNY AND PARENTIN	15003057	14 WAD 189 JOB SKILLS	1066.67
307857	6/10/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	36.3
307857	6/10/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	199
307858	6/10/2015	ARC19	ARCO STEEL COMPANY	15003218	METAL TUBING	1065
307859	6/10/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	1978
307859	6/10/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	872.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307860	6/10/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2865.72
307861	6/10/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	120
307862	6/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002850	14 WDW 208 JOB SKILLS	1066.67
307862	6/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002852	14 WDW 214 JOB SKILLS	1066.67
307863	6/10/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
307863	6/10/2015	BAG10	BAGELS & BEANS	15003452	Donate To Educate-Breakfast	135.08
307864	6/10/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1480
307864	6/10/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1520
307865	6/10/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15002787	CERAMIC PROGRAM	400
307866	6/10/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	3872.09
307866	6/10/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	3844.07
307866	6/10/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003955	FOR SPECIALIZED LEGAL SERVICES	21686.62
307867	6/10/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	85.68
307867	6/10/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	116.4
307868	6/10/2015	BER00	BERCIK MICHAEL MD	14003077	EXPERT	400
307869	6/10/2015	BES21	BEST TECH GRAPHICS	15003437	SERVICE CALLS FOR PRINTER	558.75
307870	6/10/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	530.15
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	6800
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	3450
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	800
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	3350
307872	6/10/2015	BON00	BONAFIDE ARLENE	15003886	MESSENGER-PRIMARY ELECTION	65
307873	6/10/2015	BRE07	BREWER ASSOCIATES	15003267	REFLECTIVE MATERIAL	1983.38
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003865	Medical Malpractice Policy	38236.98
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003866	General Umbrella/Excess Policy	36215.03
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003898	Erick Mesias Bond Renewal	274
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003905	Ambulance Prof Liability	2358
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002000	14 WDW 175 JOB SKILLS	3200
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002001	14 WDW 176 JOB SKILLS	3200
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002002	14 WDW 177 JOB SKILLS	3200

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307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002862	14 WDW 215 JOB SKILLS	3200
307876	6/10/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	967.58
307876	6/10/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	304.47
307877	6/10/2015	CAM37	CAMCA	15003539	CAMCA MEMBERSHIP Dues	120
307878	6/10/2015	CAU02	CAUSEY DEMGEN & MOORE INC	15002903	PROFESSIONAL SERVICES	2500
307879	6/10/2015	CDW03	CDW-G	15003570	LAMINATING ROLL	140.98
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	702
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	533
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	2132
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1677
307881	6/10/2015	CIT24	CITY OF ELIZABETH	14006517	CONTRACT 13/WIA YOUTH/009	5515.88
307882	6/10/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	207.12
307882	6/10/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	234.15
307882	6/10/2015	CIT36	CITY OF RAHWAY C/O	15002306	WATER UTILITY	252.62
307883	6/10/2015	CLE06	CLEVELAND TIRE	15003202	BLANKET FOR TIRES	2230.6
307884	6/10/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	746.43
307885	6/10/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	652.94
307885	6/10/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	5916.65
307885	6/10/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	681.56
307886	6/10/2015	COM00	COMCAST	14008749	Cable Services	145.43
307886	6/10/2015	COM00	COMCAST	15000190	CABLE SERVICES	116.54
307886	6/10/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	620.14
307886	6/10/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	611.65
307886	6/10/2015	COM00	COMCAST	15001339	CABLE SERVICES	261.01
307887	6/10/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	158
307888	6/10/2015	COM88	COMMUNITY SAFETY CONSULTANT	15003809	COURSE REGISTRATION	185
307889	6/10/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15002705	MEDICAL AND HEALTH SERVICES	450194.5
307890	6/10/2015	COR70	CORDEIRO NORBERTO	15003649	SETTLEMENT OF TORT CLAIM	850
307891	6/10/2015	COU15	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	3967.6
307892	6/10/2015	COU26	COURIER NEWS	15000347	Advertising & Legal notices	63.6

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307893	6/10/2015	COX08	COX LYNNETTE	15003313	REFUND	520
307894	6/10/2015	DAQ01	ROTH D'AQUANNI, LLC	15002791		11308.66
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	123.69
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	87.78
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	35.91
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	111.72
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002579	Bottled Water	42.92
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	71.82
307896	6/10/2015	DYN00	DYNAMIC FAN INC	14006701	BLANKET FOR FAN PARTS	218
307897	6/10/2015	EAR01	EARDLY T PETERSEN CO THE	15003585	STIHL BG55 HAND HELD BLOWERS	260
307898	6/10/2015	EAR07	EARL RICHARD	15002782	PHOTOGRAPHER FOR THE 14TH	100
307899	6/10/2015	EBA00	E-BACKGROUNDCHECKS.COM	15003428	BACKGROUND CHECKS	70.35
307900	6/10/2015	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	116727.8
307900	6/10/2015	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	248969
307901	6/10/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	156.84
307902	6/10/2015	END05	ENDY MICHAEL	15003718	JUDGE FOR THE 2015 UNION	150
307903	6/10/2015	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	38.72
307903	6/10/2015	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	585
307903	6/10/2015	EPL00	EPLUS TECHNOLOGY INC	15003436	Maintenance & Replacement	31630.2
307904	6/10/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001931	SCRAP TIRE REMOVAL	468.65
307906	6/10/2015	FIT00	FIT-RITE UNIFORM CO	15003876	POLO SHIRTS	330
307906	6/10/2015	FIT00	FIT-RITE UNIFORM CO	15003877	ELBECO UFX BLACK POLO	30
307906	6/10/2015	FIT00	FIT-RITE UNIFORM CO	15003877	ELBECO UFX BLACK POLO	349.97
307907	6/10/2015	FIT19	FITZWATER BRYAN	15003887	MESSENGER-PRIMARY ELECTION	65
307908	6/10/2015	FIT20	FITZWATER JESSICA	15003888	MESSENGER-PRIMARY ELECTION	65
307909	6/10/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	1463
307910	6/10/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001750	DELIVERY SERVICES	5200
307911	6/10/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	320.13
307911	6/10/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	133.87
307912	6/10/2015	GGT00	G&G TECHNOLOGIES, INC	15002022	VIDEO EQUIPMENT	35965



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307913	6/10/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	69.75
307913	6/10/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	69.75
307913	6/10/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	128.16
307913	6/10/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	265.92
307913	6/10/2015	GRA60	GRAINGER	15003764	MOISTURE METERS	1474.2
307914	6/10/2015	HAR05	HARGISS FREEMAN DEBRA	15002783	ASSIST WITH THE 14TH ANNUAL	300
307915	6/10/2015	HAR1Q	HARRINGTON CONSTRUCTION , INC	15003295	REFUND FOR PERMIT # 4514	600
307916	6/10/2015	HER16	HERTRICH FLEET SERVICES	15003067	(2) CHEVROLET TAHOE SUV	104168
307917	6/10/2015	HER49	HERBERT CAROLYN	15003717	JUDGE FOR THE 2015 UNION	150
307918	6/10/2015	HIL10	HILLSIDE TOWNSHIP OF	15000475	Contract	6355
307919	6/10/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	519
307919	6/10/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	264
307919	6/10/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	99
307919	6/10/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	651.51
307919	6/10/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	13867
307919	6/10/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	1000
307919	6/10/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	448
307919	6/10/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	1696
307920	6/10/2015	HOR20	HORIZON BC/BS OF NJ	15003339	2015 Horizon Medical Premiums	3225586
307920	6/10/2015	HOR20	HORIZON BC/BS OF NJ	15003510	2015 RX Premiums	10226.26
307921	6/10/2015	IAC04	IACREOT	15003480	ANNUAL CONFERENCE REGISTRATION	425
307922	6/10/2015	IAC14	IACREOT	15003481	JOURNAL AD	200
307923	6/10/2015	INF13	INFORMATION & TECHNOLOGY	15001291	14 WAD 151 JOB SKILLS	1066.67
307924	6/10/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15000866	PROFESSIONAL SERVICES	450
307925	6/10/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15002765	2015 IHS/Healthplex Premiums	27150.15
307926	6/10/2015	INT88	INTERVENTION STRATEGIES	15003140	EMPLOYEE ASSISTANCE PROVIDER	4760
307927	6/10/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2944.4
307927	6/10/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	370.92
307928	6/10/2015	JD00	JD SALES & SERVICE LLC	15000484	SERVICE AND REPAIR FOR THE	840
307929	6/10/2015	JER33	JERSEYSHORE REPORTING LLC	15003827	TRANSCRIPT	102.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1194.8
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	114.21
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1655
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	435
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	6.84
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	147.73
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	3.16
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	30.27
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	1248.45
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	147.64
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	323.57
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	19.98
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	6678.48
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	437.14
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	808.38
307932	6/10/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	211.78
307932	6/10/2015	JWG00	J W GOODLIFFE & SON	15002664	LAB GASES CYLINDERS	825.68
307933	6/10/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	200
307933	6/10/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	400
307934	6/10/2015	KEN03	KENILWORTH BORO OF	14008019	Contract	500
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14005686	COPY MACHINE RENTAL	2661.26
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009226	COPIER RENTALS	80.7
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1083.56
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1083.56
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	41.75
307936	6/10/2015	LAV02	LA VOZ	15002106	SPANISH ADS FOR ELECTIONS	10155.6
307937	6/10/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15003475	METAL DETECTORS	250.66
307938	6/10/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	32731.72
307938	6/10/2015	LIB03	LIBERTY WATER COMPANY	15003847	WATER UTILITY	52517.12
307939	6/10/2015	LIF15	LIFE DRAWING STUDIO GROUP	15002414	UNION COUNTY ARTS RE-GRANT	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307940	6/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002863	14 WDW 217 JOB SKILLS	1065.33
307940	6/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002864	14 WDW 218 JOB SKILLS	1065.33
307940	6/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002865	14 WDW 219 JOB SKILLS	2130.66
307941	6/10/2015	LIN13	LINDEN CITY OF	14008771	Contract	3874.14
307942	6/10/2015	LOP12	LOPICCOLO JULIANNE	15003572	ITALIAN ICE/POPCORN	405
307943	6/10/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	45
307944	6/10/2015	LTI00	LTI, INC	14005980	LAWN & LANDSCAPING MAINT	525
307944	6/10/2015	LTI00	LTI, INC	14005980	LAWN & LANDSCAPING MAINT	475
307944	6/10/2015	LTI00	LTI, INC	14008311	LAWN & LANDSCAPING MAINT	2225
307944	6/10/2015	LTI00	LTI, INC	15004063	LAWN & LANDSCAPE MAINTENANCE	4775
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	37.47
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	576.04
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	355.32
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	214.92
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	482.61
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	261.97
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	170
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	265.8
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	175.2
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	25.5
307947	6/10/2015	MAL23	MALIAKAL ASHOK	15003314	REFUND	550
307947	6/10/2015	MAL23	MALIAKAL ASHOK	15003315	REFUND	260
307948	6/10/2015	MAN34	MANDAL SIMON	15003257	PERFORMANCE	1100
307948	6/10/2015	MAN34	MANDAL SIMON	15003257	PERFORMANCE	275
307949	6/10/2015	MAR3Q	MARTI-MILLWARD CHRISTINE	15003579	SECOND PLACE YOUTH AWARD	50
307950	6/10/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	1400
307951	6/10/2015	MEC00	MECHANICS EDUCATION ASSOC.	15003167	EETP DIESEL CERTIFICATION	195
307952	6/10/2015	MED57	MEDIA EDUCATION FOUNDATION	15003571	DVD MEDIA	257.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307953	6/10/2015	MIN23	MINNATEE SUREE	15002784	ASSIST WITH THE 14TH ANNUAL	200
307954	6/10/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	1672.46
307955	6/10/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	937.3
307956	6/10/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	1280
307956	6/10/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	960
307957	6/10/2015	MOV02	MOVEABLE COVERS LLC	15003395	SHADE SYSTEM	7850
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	326.79
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	419.3
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	853.82
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	793.46
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	189.66
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	1775.2
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	251.52
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	578.64
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	216.42
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	467.5
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003558	32 GALLON BLUE RECYCLING CANS	795.96
307959	6/10/2015	NAM00	NAM-IT ENGRAVING COMPANY	15003331	GRAPHIC ART SUPPLIES	1454
307960	6/10/2015	NAT6F	NATIONAL OFFICE FURNITURE	15000739	OFFICE FURNITURE	2508.6
307961	6/10/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	4230.31
307961	6/10/2015	NAT79	NATL FUEL OIL	15003775	GASOLINE	33644.45
307962	6/10/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	15033.04
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	60
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	12878.75
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	298
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	1191.34
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1366.25
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1698.75
307964	6/10/2015	NET05	NETWORK MGMT SOLUTIONS INC	13007326	CHOP INSTALLATION	150
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	3772
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	135.73
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	9300
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	1600
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	8880
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	25680
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	73
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1238.54
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	2890.08
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	30609.92
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	2071.81
307966	6/10/2015	NEW2T	NEW JERSEY PREVENTION NETWOR	15001089	registration	100
307966	6/10/2015	NEW2T	NEW JERSEY PREVENTION NETWOR	15001090	Registration	100
307967	6/10/2015	NIC18	NICK PIZZA & DELI	15002786	REFRESHMENT	214.72
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	139.5
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	220.1
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	250.85
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	85.25
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	598.21
307969	6/10/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	13690.12
307970	6/10/2015	NJA1X	NJ ADVANCE MEDIA	15000346		172.15
307971	6/10/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
307972	6/10/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	742
307973	6/10/2015	NJS96	NJSACOP	15003680	REGISTRATION	325
307974	6/10/2015	NJW05	NJWLE - NEW JERSEY WOMAN IN	15003644	REGISTRATION	130
307975	6/10/2015	PAC12	PACER SERVICE CENTER	15003268	FILING FEE	16.64
307976	6/10/2015	PAR05	PARKER GREENHOUSE	14004461	GARDENING SUPPLIES	96.46
307977	6/10/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	320.46
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	213.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	160.23
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	160.23
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	427.28
307979	6/10/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	300
307980	6/10/2015	PER69	PERUVIANS FOR PROGRESS, INC	15003667	Sponsorship for Parade	3000
307981	6/10/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	66.75
307982	6/10/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
307982	6/10/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	20086.23
307983	6/10/2015	PIO03	PIONEER SUPPLY COMPANY	15003589	RAPID TAC	161.28
307984	6/10/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	9496
307985	6/10/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	9440.52
307985	6/10/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	9320.16
307986	6/10/2015	POR04	PORTER LEE CORP	15003587	LAB EQUIPMENT QUOTE	1350
307987	6/10/2015	POS14	POSTMASTER	15003541	BUSINESS REPLY MAIL	5000
307988	6/10/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	270.56
307988	6/10/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	196.71
307989	6/10/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
307989	6/10/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	134.52
307989	6/10/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	126.5
307990	6/10/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	1327.45
307990	6/10/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	3079.17
307991	6/10/2015	RES02	RESIDEX LLC	15003047	SPRAYER PARTS	187.27
307992	6/10/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	547.25
307993	6/10/2015	ROS04	ROSELLE BORO OF	14007089	CDBG Grant	11583.04
307993	6/10/2015	ROS04	ROSELLE BORO OF	15001545	14-ALL-112	2830
307994	6/10/2015	ROS07	ROSELLE GLASS CO INC	15002552	GLASS FOR CABINET	265
307994	6/10/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	1235
307995	6/10/2015	ROS82	ROSELLE SAVING BANK	15003293	REFUND FOR PERMIT # 39447	800
307996	6/10/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	436.36
307997	6/10/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	649107.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307998	6/10/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	2113.37
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6650.69
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6873
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6783.13
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6612.85
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	6891
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	5679.5
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	9312
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	8477.5
308001	6/10/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	274.59
308002	6/10/2015	SAV14	SAVARD DAN	15003694	JUDGE FOR THE 2015 UNION	150
308003	6/10/2015	SCH1A	SCHILLER & PITTENGER P.C.	15003799	COURT ORDER COSTS	4066
308004	6/10/2015	SCH21	SCHULMAN CICCARELLI WIEGMAN	14007325	TRANSCRIPTS	245.95
308005	6/10/2015	SEC08	SECOND STREET YOUTH	14007027	CDBG Grant	5000
308005	6/10/2015	SEC08	SECOND STREET YOUTH	14007028	CDBG Grant	4000
308006	6/10/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	325
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	83.46
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	103.88
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	2160
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	230.16
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	132.61
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	126.47
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	58.99
308008	6/10/2015	SHI15	SHI INTERNATIONAL CORP	15003520	MINUTETRAQ SERVICE	6676.84
308009	6/10/2015	SHI16	SHILON INC	15002482	WHEEL ALIGNMENT & REPAIR	2958.49
308010	6/10/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	35.94
308011	6/10/2015	SIS04	SISBARRO TOWING & RECOVERY LL	15001194	TOWING SERVICES	550
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009421	14 WAD 125 JOB SKILLS	1600
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009421	14 WAD 125 JOB SKILLS	1600
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000634	14 WAD 142 JOB SKILLS	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000820	14 WDW 168 JOB SKILLS	3200
308013	6/10/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.31
308014	6/10/2015	STA1T	STASIL KAYLA	15003578	FIRST PLACE YOUTH AWARD	75
308015	6/10/2015	STO11	STORR TRACTOR COMPANY	14008587	CASE TRACTOR WITH FLAIL MOWER	76477.08
308016	6/10/2015	STR23	STROM DIANNA	15003577	THIRD PLACE INTERMEDIATE	100
308017	6/10/2015	TDW00	TD WEALTH	15002322	2015 ADMINISTRATIVE FEE	1625
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2450
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2500
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	1810
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	1880
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2850
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2210
308019	6/10/2015	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3.22
308019	6/10/2015	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	267.64
308019	6/10/2015	TM00	T & M ASSOCIATES	14001960	2014 ON CALL ENG PROF SERV	596.63
308019	6/10/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	985.21
308020	6/10/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.12
308020	6/10/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	13988.66
308021	6/10/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15003689	COURSE REGISTRATION	450
308022	6/10/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	130.85
308023	6/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	32553.43
308023	6/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	116.37
308024	6/10/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
308026	6/10/2015	UCC14	UC COLLEGE	14008614	14 WAD 106 JOB SKILLS	3181
308026	6/10/2015	UCC14	UC COLLEGE	14008615	14 WDW 100 JOB SKILLS	2133.33
308026	6/10/2015	UCC14	UC COLLEGE	14008711	14 WAD 108 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14008712	14 WAD 109 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14008718	14 WDW 118 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14008720	14 WDW 120 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14009296	14 WDW 133 JOB SKILLS	2683.98



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308026	6/10/2015	UCC14	UC COLLEGE	15000144	14 WAD 129 JOB SKILLS	3200
308026	6/10/2015	UCC14	UC COLLEGE	15000145	14 WAD 130 JOB SKILLS	6133.33
308026	6/10/2015	UCC14	UC COLLEGE	15000158	14 WDW 147 JOB SKILLS	3200
308026	6/10/2015	UCC14	UC COLLEGE	15000606	14 WAD 143 JOB SKILLS	2186.64
308026	6/10/2015	UCC14	UC COLLEGE	15000607	14 WAD 144 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15000608	14 WDW 157 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15000814	14 WAD 148 JOB SKILLS	2666.64
308026	6/10/2015	UCC14	UC COLLEGE	15000818	14 WDW 166 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15001765	14 WDW 184 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15001923	2015 Monthly Supports Vouchers	1145138
308026	6/10/2015	UCC14	UC COLLEGE	15002047	14 WAD 167 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15002192	14 WDW 190 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15002511	14 WAD 152 JOB SKILLS	6400
308026	6/10/2015	UCC14	UC COLLEGE	15002515	14 WDW 188 JOB SKILLS	1066.67
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003941	West Hall addition	35526.58
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003941	West Hall addition	5950
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003942	West Hall addition	18349.6
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003942	West Hall addition	568382.4
308028	6/10/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4416
308029	6/10/2015	UNI23	UNION TOWNSHIP OF	14009269	contracts	7896.28
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	5752.41
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	651.72
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	24.97
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	733.44
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	19.9
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2947.51
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	4907.43
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	51.08
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	1000
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	2470

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308031	6/10/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	1653.99
308032	6/10/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
308032	6/10/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.32
308032	6/10/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
308032	6/10/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1193.06
308032	6/10/2015	VER07	VERIZON WIRELESS	15001466	CELL PHONES	28.59
308032	6/10/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	323.49
308032	6/10/2015	VER07	VERIZON WIRELESS	15002374	WIRELESS PHONE SERVICES	557.15
308032	6/10/2015	VER07	VERIZON WIRELESS	15002776	BLANKET P.O./WIRELESS SERVICE	335.5
308033	6/10/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	337.45
308034	6/10/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.49
308034	6/10/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	150.81
308034	6/10/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.97
308034	6/10/2015	VER09	VERIZON BUSINESS	15002590	TELEPHONE SERVICES	1265.56
308034	6/10/2015	VER09	VERIZON BUSINESS	15004020	TELEPHONE SERVICES LOCAL	3609.42
308035	6/10/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	354.87
308036	6/10/2015	VER64	VERITEXT	15003858	TRANSCRIPT	334.7
308037	6/10/2015	VIL03	VILLAGE SUPERMARKET	15001346	MARKET ACCOUNT	74.75
308037	6/10/2015	VIL03	VILLAGE SUPERMARKET	15004031	Food/Snacks	55.27
308038	6/10/2015	VOR00	VOROB FRANK	15003891	MESSENGER-PRIMARY ELECTION	115
308039	6/10/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	252
308039	6/10/2015	VOR13	VOROB JONATHAN	15003889	MESSENGER-PRIMARY ELECTION	115
308040	6/10/2015	WBM00	W B MASON	15001702	THERMAL REGISTER PAPER	39.99
308040	6/10/2015	WBM00	W B MASON	15002179	OFFICE SUPPLIES	253.15
308040	6/10/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	751.75
308040	6/10/2015	WBM00	W B MASON	15003213	OFFICE SUPPLIES	158.78
308040	6/10/2015	WBM00	W B MASON	15003379	OFFICE SUPPLIES	236.17
308041	6/10/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	20770.91
308041	6/10/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	900.01
308041	6/10/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	3586.26

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308041	6/10/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	52.84
308042	6/10/2015	WES06	WEST HUDSON INDUSTRIES	15003696	AWARD RIBBONS FOR THE 2015	54.75
308043	6/10/2015	WES15	WESTFIELD LEADER THE	15003666	RENEWAL (1) YEAR	33
308044	6/10/2015	XPE01	XPEDX	14009135	TONER FOR PRINT SHOP PRINTER	3409.67
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	862.5
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	285
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	285
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	74.47
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	123.5
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	504
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	171
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	5633.76
1659	6/12/2015	TAS06	TASER INTERNATIONAL INC	15003170	TASERS	5976.06
1693	6/12/2015	BAT26	BATTERIES PLUS #430	15003345	EQUIPMENT/SUPPLIES	59.38
308045	6/12/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003623	Telephone	32.35
308045	6/12/2015	COU61	COUNTY OF UNION - CURRENT ACC	15004075	JOBS IN BLUE - MAY 2015	5655.04
308045	6/12/2015	COU61	COUNTY OF UNION - CURRENT ACC	15004571	BALANCE FROM COST OF ISSUANCE	9362.26
308046	6/17/2015	1BA67	BARRUECO NEELIE	15002147	Mileage reimbursement	121.5
308047	6/17/2015	1BO12	BONITO ANTHONY	15003869	EMPLOYEE REIMBURSEMENT	59.98
308048	6/17/2015	1CL16	CLEAVER MICHAEL	15004242	MEMBERSHIP DUES	35
308049	6/17/2015	1FA00	FABIAN CHERYL	15003615	MILEAGE REIMBURSEMENT	43.7
308050	6/17/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	17.25
308051	6/17/2015	1LE51	LESTER-GREGORY STEPHANIE	15001635	Mileage Reimbursement	67.85
308052	6/17/2015	1LO36	LOPEZ ALEX	15004241	MEMBERSHIP DUES	35
308053	6/17/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	27.03
308054	6/17/2015	1ME23	MERMAN STEVEN H ESQ	15001147	REIMBURSEMENTS	11
308055	6/17/2015	1MI24	MITCHELL FRANCES	15003692	MILEAGE REIMBURSEMENT	63.25
308056	6/17/2015	1MO78	MONDOL NASRENE	15001571	MILEAGE REIMBURSEMENT	146.05
308057	6/17/2015	1MU33	MUFTAU MOSHOOD	15003670	REIMBURSEMENT OF EXPENSES	9
308058	6/17/2015	1OL06	OLESNYCK ANDREW C	15004099	REIMBURSEMENT: NJ LAWYERS FUND	212

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308059	6/17/2015	1RA50	RAMIREZ MANUEL	15004374	TUITION REIMBURSEMENT	1821
308060	6/17/2015	1RE38	REED JOHN	15003825	WORK BOOT REIMBURSEMENT (2015)	115
308061	6/17/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	13.23
308062	6/17/2015	1RO86	ROMMEL MARIE DEPT 609	15004289	EMPLOYEE REIMBURSEMENT	143.36
308063	6/17/2015	1RU22	RUIZ SUSAN (HSS II)	15003686	MILEAGE REIMBURSEMENT	58.25
308064	6/17/2015	1SC12	SCOTT PATRICIA	15004065	REIMBURSEMENT	3375
308065	6/17/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	102.93
308066	6/17/2015	1TO22	TOLEDO-HALL JUANITA	15002093	Mileage Reimbursement	75.15
308067	6/17/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	7
308068	6/17/2015	AAM04	AAM MOTOR SALES LLC DBA	15000096	FORD TRUCK REPAIR	2023.12
308068	6/17/2015	AAM04	AAM MOTOR SALES LLC DBA	15002528	FORD TRUCK REPAIR	1961.71
308069	6/17/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	149.9
308070	6/17/2015	ACO00	ACORN NATURALISTS	15003613	CRAFT ITEMS	355.61
308071	6/17/2015	AIR00	AIR & GAS TECHNOLOGIES	15003878	REPAIRS TO AIR COMPRESSOR	844
308072	6/17/2015	AIR20	AIR PURIFIERS INC	15003785	AIR PURIFIERS	882
308073	6/17/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	1763.66
308074	6/17/2015	ALG01	ALGARVE RESTAURANT	15002654	REFRESHMENT	324
308075	6/17/2015	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	1000
308076	6/17/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
308077	6/17/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000840	AMBULANCE REIMBURSEMENT	2701.52
308077	6/17/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000840	AMBULANCE REIMBURSEMENT	742.09
308077	6/17/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15004342	AMBULANCE REIMBURSEMENT	3178.72
308078	6/17/2015	AME10K	AMERICAN MARKING SYSTEMS	15001682	RUBBER/SELF INKING STAMPS ETC.	95.11
308078	6/17/2015	AME10K	AMERICAN MARKING SYSTEMS	15003747	RUBBER/SELF INKING STAMPS ETC.	815.11
308079	6/17/2015	AME1Q	AMERICAN JAIL ASSOCIATION	15003832	DIGITAL POSTING	150
308080	6/17/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	146.39
308081	6/17/2015	APP10	APPROVED FIRE PROT CO INC	15003657	FLARES	800
308082	6/17/2015	ASH08	ASHBROOK NURSING HOME	15002918	Inpatient Respite	2915.78
308083	6/17/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	1194.81
308084	6/17/2015	AUT15	AUTO SPA OF WESTFIELD	15002483	CAR WASH SERVICES	605.54

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308085	6/17/2015	BAG10	BAGELS & BEANS	15003022	REFRESHMENT	436.25
308086	6/17/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1240
308087	6/17/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	5429.82
308087	6/17/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	6955
308087	6/17/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	1822.5
308088	6/17/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
308089	6/17/2015	BEL37	BELLA GINA'S	15003880	BLANKET FOR FOOD	176
308090	6/17/2015	BEN01	BEN SHAFFER & ASSOCIATES INC	15002441	TRASH RECEPTACLE	7699.26
308090	6/17/2015	BEN01	BEN SHAFFER & ASSOCIATES INC	15003761	TENNIS COURT MATERIAL	2177.9
308091	6/17/2015	BER00	BERCIK MICHAEL MD	15004270	EXPERT	200
308092	6/17/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
308093	6/17/2015	BEY07	BEYER FLEET	15000715	(2) FORD EXPLORERS 4WD	34749.99
308093	6/17/2015	BEY07	BEYER FLEET	15000715	(2) FORD EXPLORERS 4WD	4190.51
308093	6/17/2015	BEY07	BEYER FLEET	15000715	(2) FORD EXPLORERS 4WD	13013.5
308094	6/17/2015	BFI00	BFI	15001612	FURNITURE	2003.94
308095	6/17/2015	BON24	BONCHON CHICKEN	15003064	REFRESHMENT	300
308096	6/17/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	3453.83
308097	6/17/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
308098	6/17/2015	CAD08	CADIGAN NICK	15003885	MESSENGER - PRIMARY ELECTION	115
308099	6/17/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002966	REFRESHMENTS	85
308099	6/17/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002966	REFRESHMENTS	149
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	17537
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	78535.8
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	8327.21
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1393.32
308101	6/17/2015	CDW03	CDW-G	15003697	PRINTHEADS	1103.1
308102	6/17/2015	CEL07	CELLEBRITE	15003948	MOBILE FORENSIC EQUIPMENT	19669
308103	6/17/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1716
308104	6/17/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	17028.28
308104	6/17/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	19804.63

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308104	6/17/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	21081.29
308105	6/17/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	752.56
308105	6/17/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	388.74
308106	6/17/2015	CNA01	C N A SERVICES	15001295	PRINTER CARTRIDGES	144.72
308106	6/17/2015	CNA01	C N A SERVICES	15002603	supplies for event	500
308106	6/17/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	952.17
308107	6/17/2015	COF02	COFFEE DISTRIBUTING CORP	15003598	COFFEE	713.45
308108	6/17/2015	COM100	COMMUNITIES IN COOPERATION IN	15003470	YSC 2015 PROGRAM SERVICES	11016.21
308108	6/17/2015	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	16582.03
308109	6/17/2015	COM20	COMMUNITY HEALTH LAW PROJEC	15003068	15 APC 105 TO PROVIDE SERVICES	4710.64
308110	6/17/2015	COM2Q	COMPETITIVE EDGE THE	15003335	AC ADAPTER	46.06
308111	6/17/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15002705	MEDICAL AND HEALTH SERVICES	450194.5
308112	6/17/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
308112	6/17/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1198.04
308112	6/17/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	340
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	2840.5
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	1266.72
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	683.64
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	6020.25
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	1195.37
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	158.34
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	80
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	1807.83
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	475.02
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	600
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	237.51
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	240
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	2324.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308113	6/17/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	710.5
308114	6/17/2015	COU25	COUNTY WELFARE DIRECTORS ASS	15003580	CWDA ANNUAL DUES 2009	450
308115	6/17/2015	CRA00	CRAFTMASTER HARDWARE CO INC	15001071	LOCKING HARDWARE/PARTS	1308
308116	6/17/2015	CRA34	CRANFORD DRAMATIC CLUB	15002396	UNION COUNTY ARTS RE-GRANT	1725
308117	6/17/2015	CRO27	CROWN TROPHY	15003966	TROPHY	397
308118	6/17/2015	CUM02	CUMMINS POWER SYSTEMS LLC	15002535	MARINE ENGINE PARTS	100.19
308119	6/17/2015	DEL16	DELTA DENTAL OF NJ	15002790	2015 Delta Dental Premiums	112015.5
308120	6/17/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	540
308121	6/17/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	71.82
308121	6/17/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	107.73
308122	6/17/2015	EA00	E & A RESTAURANT SUPPLY	15003732	Small kitchen utensils	179.04
308123	6/17/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15002904	POLICE & AUXILIARY LIGHTING	1323.6
308124	6/17/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	102918.6
308125	6/17/2015	ELE18	EL ESPECIALITO	15001534	LEGAL ADS	384.8
308126	6/17/2015	ELI77	ELIZABETH TOWN GAS	15002752	GAS CHARGES	371.2
308126	6/17/2015	ELI77	ELIZABETH TOWN GAS	15002752	GAS CHARGES	59.37
308127	6/17/2015	ELI88	ELIZABETH BEAUTY & BARBER	15004250	BARBER SUPPLIES	1679.88
308128	6/17/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	5600
308128	6/17/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	5850
308129	6/17/2015	ENP00	ENPOINTE TECHNOLOGIES	15002230	ADDITIONAL USER LICENSES	1062.5
308130	6/17/2015	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	608
308131	6/17/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009319	14 WDW 137 JOB SKILLS	1066.4
308132	6/17/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	8.83
308132	6/17/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	34.67
308133	6/17/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	246.96
308134	6/17/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003433	TRANSMISSION REPAIR	456
308135	6/17/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	5948.58
308136	6/17/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
308136	6/17/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	539.51
308137	6/17/2015	FRA34	FRANKLIN COVEY	15000059	PLANNER REFILL	52.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308138	6/17/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	26343.01
308139	6/17/2015	FUL01	FULL SERVICE MAILERS INC	15003135	ELECTION MAILING SERVICES	27180.41
308140	6/17/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003076	INDIGENT BURIAL	1550
308140	6/17/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003681	INDIGENT BURIAL	1550
308141	6/17/2015	GAN01	GANN LAW BOOKS	15003754	LAW BOOKS	166
308142	6/17/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	2253.77
308143	6/17/2015	GET02	GETTYSBURG FLAG WORKS INC	15004259	Custom Sashes	791.91
308144	6/17/2015	GOV24	GOVERNOR LIVINGSTON HIGH	15003910	2015 DONATE TO EDUCATE START	500
308145	6/17/2015	GRA60	GRAINGER	15003871	STEEL BIN CABINET	115.45
308146	6/17/2015	HAR82	HARMS GEORGE	15003890	MESSENGER-PRIMARY ELECTION	65
308147	6/17/2015	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	500
308147	6/17/2015	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	506
308147	6/17/2015	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
308148	6/17/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	554.48
308149	6/17/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	116455
308150	6/17/2015	INS40	INSTITUTE FOR THERAPEUTIC	14005067	13 WDW 128 Job Skills	4000
308152	6/17/2015	ISL02	ISLAND TECH SERVICES, LLC	15003012	AUTO ADAPTER	1240
308153	6/17/2015	JAS07	JASPER SEATING CO DBA JSI	15002229	FURNITURE	6045.34
308154	6/17/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	15003083	15 APC 115 ADULT MEDICAL DAY	3095.5
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12784.5
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	4090
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	5970
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2241
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	8800
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	5610
308156	6/17/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	3637.35
308157	6/17/2015	JOH44	JOHNSTON COMMUNICATIONS	15001695	TELECOMMUNICATION / SECURITY	279720
308158	6/17/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000143	PROFESSIONAL SERVICES	2750
308158	6/17/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	275
308159	6/17/2015	KAN12	KANE PATRICIA	15000196	RELIGIOUS SERVICES	74.28



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308160	6/17/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8000
308161	6/17/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
308161	6/17/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
308162	6/17/2015	LAN13	LANGUAGE LINE SERVICES	15002060	FOREIGN LANGUAGE SERVICES	101.96
308162	6/17/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1404.67
308163	6/17/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	536.75
308164	6/17/2015	LAT14	LATHROP ROBIN	15002392	REFUND	355
308165	6/17/2015	LAV02	LA VOZ	15002804	LEGAL ADS	187.5
308166	6/17/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.38
308166	6/17/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	116.52
308167	6/17/2015	LM00	L & M PICTURE FRAMES	15003330	FRAMING SERVICES FOR THE	85
308168	6/17/2015	MAC05	MACK CAMERA SERVICE	15003913	CAMERA SUPPLIES	30.5
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	124.72
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	396.96
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	1160.48
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	452.74
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	382.2
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	366.34
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	277.75
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	1514.57
308170	6/17/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	222.47
308170	6/17/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	114.12
308171	6/17/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	425
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	35952.95
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	690.08
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	663
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	10762.76
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	47459.36
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	7098
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	15649.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	60529.75
308173	6/17/2015	MEL08	MAYO MEDICAL LABORATORIES	15004033	LABORATORY TESTING SERVICES	62.41
308174	6/17/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	84.5
308174	6/17/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	80.65
308175	6/17/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
308176	6/17/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	631.38
308177	6/17/2015	MON82	MONDRAGON DAVID	15003695	MUSICAL ENTERTAINMENT FOR	200
308178	6/17/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1177.92
308179	6/17/2015	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	31.5
308180	6/17/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	564.58
308181	6/17/2015	MTB01	M&T BANK	15004381	ANNUAL ADMINISTRATIVE FEES	5000
308182	6/17/2015	MUR22	MURCOTT MERCHANDISING	15002282	TICKETS DISPENSER	211.95
308183	6/17/2015	NAC04	NACO NATL ASSOC OF COUNTIES	15004056	COUNTY DUES	10730
308184	6/17/2015	NAT5E	NATURE WATCH	15003620	BOOKS	181.54
308185	6/17/2015	NAT72	NATL DISTRICT ATTORNEY'S ASSN	15003664	MEMBERSHIP	1269
308186	6/17/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	705
308187	6/17/2015	NES05	NESTER CAROLYN	15003318	REFUND	100
308188	6/17/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	72.25
308188	6/17/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
308189	6/17/2015	NJA COB	NJ ADVANCE MEDIA	15004048	LEGAL ADS	3970.25
308189	6/17/2015	NJA COB	NJ ADVANCE MEDIA	15004597	LEGAL ADS	3832.2
308190	6/17/2015	NJA51	NJ ASSOCIATION OF COUNTIES	15004055	COUNTY DUES	11141
308191	6/17/2015	NJC02	NJ CHAMBER OF COMMERCE	15004053	MEMBERSHIP DUES	820
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	895
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	240
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	960
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	510

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	360
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	240
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	480
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	757.5
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	800
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	560
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	240
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	640
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	1760
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	385
308193	6/17/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15002380	REGISTRATION FOR BOOTH	1500
308194	6/17/2015	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	3060
308195	6/17/2015	NJS54	NJ SUPREME COURT	15003645	FILING FEE	50
308196	6/17/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15004231	Expenses for May	8791.31
308197	6/17/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
308198	6/17/2015	PEA01	PEAK-RYZEK INC	14007966	SERVICE AGREEMENT	1189.32
308199	6/17/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	15000329	WARINANCO PARK ICE RINK REFRIG	18424
308200	6/17/2015	PHI15	PHILLIPPO'S PIZZA	15004061	REFRESHMENT	256
308201	6/17/2015	PIN03	PINHO'S BAKERY	15000400	REFRESHMENT	198
308202	6/17/2015	PIN06	PINO CONSULTING GROUP INC	15003979	HOSPITAL COST REPORTS	24000
308203	6/17/2015	PLA07	PLAINFIELD CITY OF	15004227	Trust Fund Grants	50000
308203	6/17/2015	PLA07	PLAINFIELD CITY OF	15004227	Trust Fund Grants	21841.04
308204	6/17/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	1112
308205	6/17/2015	PRI48	PRIORITY DISPATCH	15000342	GUIDECARDS FOR CALL SCREENINGS	2206
308206	6/17/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	7384.15
308207	6/17/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	76.74
308208	6/17/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1396.5

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308209	6/17/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	4231.07
308210	6/17/2015	REG05	REGIONAL MED EXAM OFF UMDNJ	15002341	MORTUARY SERVICES	300
308211	6/17/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1261
308212	6/17/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	10371.89
308213	6/17/2015	REN01	PALUMBO & RENAUD, ESQS.	15003401	LEGAL SERVICES	5082.98
308214	6/17/2015	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	556.39
308215	6/17/2015	ROT18	ROTARY CLUB OF UNION THE	15003894	REGISTRATION	110
308216	6/17/2015	ROY01	ROYAL PRINTING	15003181	2015 ELECTION PRINTING	4159
308217	6/17/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	7189.91
308218	6/17/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1560.4
308218	6/17/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	5881
308219	6/17/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	252
308219	6/17/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	126
308219	6/17/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
308220	6/17/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	2078.3
308220	6/17/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	1694.63
308221	6/17/2015	SCH47	SCHULMAN, WEIGMANN & ASSOCIA	15004271	TRANSCRIPT	462.95
308222	6/17/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1255.32
308223	6/17/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	12.19
308224	6/17/2015	SIS04	SISBARRO TOWING & RECOVERY LL	15001194	TOWING SERVICES	350
308225	6/17/2015	SOM17	SOMMERHOFF HERRAT	15001971	CREATIVE COLLAGE WORKSHOP	400
308226	6/17/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
308227	6/17/2015	SPE07	SPECIALTY AUTOMOTIVE EQUIP	15004066	OSHA LIFT INSPECTIONS	2500
308228	6/17/2015	STA1P	STATE OF NJ DOT	15003622	HIGHWAY APPLICATION FOR RD PER	425
308228	6/17/2015	STA1P	STATE OF NJ DOT	15004035	HIGHWAY APP FOR ROAD PERMIT	100
308229	6/17/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	41
308230	6/17/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17051.43
308231	6/17/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	126.5
308231	6/17/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	1021.48
308232	6/17/2015	SUP03	SUPLEE CLOONEY & CO	13005805	2013 AUDIT	5000

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308232	6/17/2015	SUP03	SUPLEE CLOONEY & CO	13005805	2013 AUDIT	5150
308232	6/17/2015	SUP03	SUPLEE CLOONEY & CO	13005805	2013 AUDIT	5000
308233	6/17/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	70074.73
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	1468
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8505.41
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9872.42
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	387
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	8215.66
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	16951.99
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1020
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2745
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2835
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	3420
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2250
308235	6/17/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002272	2015 SUMMER ARTS FESTIVAL	19950
308236	6/17/2015	THO33	THOMSON REUTERS	15000927	2015 LAW BOOKS	400
308237	6/17/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15003038	VET.SERVICE FOR HORSES	1292
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	96656
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	21193
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	26787.5
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18236.1
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18077.65
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18236.11
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	17681.49
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18077.64
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	17681.5
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15001984	PARA TRANSIT BUS FOR EARTH DAY	145.25
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877

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308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	184912.2
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	47756.38
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	242913.5
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	99418.71
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	290.51
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	304277.1
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	279913.9
308239	6/17/2015	TRE63	TREASURER STATE OF NEW JERSEY	14005437	CSP COLLECTION FEES	8687
308239	6/17/2015	TRE63	TREASURER STATE OF NEW JERSEY	15003518	CSP COLLECTION FEES	5889.3
308240	6/17/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	200
308241	6/17/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	14883
308241	6/17/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	87417
308242	6/17/2015	TUM00	TUMINO'S TOWING	15002504	TOWING SERVICES	211
308243	6/17/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	382.41
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	13200
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	27500
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	3800
308244	6/17/2015	UCC14	UC COLLEGE	15003982	Renovation to Lessner Building	3426.69
308244	6/17/2015	UCC14	UC COLLEGE	15003983	Aquisition of equipment	7781.35
308244	6/17/2015	UCC14	UC COLLEGE	15003983	Aquisition of equipment	57845
308245	6/17/2015	UCI00	UC IMPROVEMENT AUTHORITY	15003519	2015 COMMON AREA MAINTANCE	156463.6
308246	6/17/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	14115
308247	6/17/2015	UCU00	UC UTILITIES AUTHORITY	14005828	TIPPING FEE	2470.18
308248	6/17/2015	UCV00	UC VO-TECH CENTER	15004328	West Hall addition	4236.3
308248	6/17/2015	UCV00	UC VO-TECH CENTER	15004328	West Hall addition	747740

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308249	6/17/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	81.03
308249	6/17/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	117.17
308250	6/17/2015	UNI2N	UPS	15002100	SHIPPING	52.29
308251	6/17/2015	UNI4A	UNI-SELECT USA	15003559	AUTO PARTS FOR HD TRUCKS	883.43
308251	6/17/2015	UNI4A	UNI-SELECT USA	15004238	AUTO PARTS FOR HD TRUCKS	91.49
308252	6/17/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	39704.21
308253	6/17/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.84
308253	6/17/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
308253	6/17/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	380.1
308253	6/17/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	9167.23
308253	6/17/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.22
308253	6/17/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
308253	6/17/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
308253	6/17/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1048.83
308253	6/17/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	263.42
308254	6/17/2015	VER34	VERMONT SYSTEMS, INC	15003616	POLAROID RIBBON/PVC CARDS	936.5
308255	6/17/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	73.99
308256	6/17/2015	VER67	VERMONT DEPARTMENT OF PUBLI	15003214	REGISTRATION	250
308257	6/17/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15003849	2015 VSP Premiums	18774.89
308258	6/17/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	75
308258	6/17/2015	VOR13	VOROB JONATHAN	15004003	ARCHERY SUPERINTENDENT	2100
308259	6/17/2015	WAD04	WADHAWWAN RICHA	15003575	SECOND PLACE TEEN AWARD	50
308260	6/17/2015	WBM00	W B MASON	15002174	OFFICE CHAIRS	810.49
308260	6/17/2015	WBM00	W B MASON	15003271	OFFICE SUPPLIES	97.69
308260	6/17/2015	WBM00	W B MASON	15003273	OFFICE SUPPLIES	161.04
308260	6/17/2015	WBM00	W B MASON	15003303	COAT STAND	71.83
308260	6/17/2015	WBM00	W B MASON	15003309	OFFICE SUPPLIES	240.56
308260	6/17/2015	WBM00	W B MASON	15003310	OFFICE SUPPLIES	192.96
308260	6/17/2015	WBM00	W B MASON	15003372	COUNTERFEIT DETECTION MACHINE	689.99
308260	6/17/2015	WBM00	W B MASON	15003483	OFFICE SUPPLIES	155.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308260	6/17/2015	WBM00	W B MASON	15003530	FOLDING TABLES	1589.65
308261	6/17/2015	WES06	WEST HUDSON INDUSTRIES	15001303	UCHRC UNITY ACHIEVEMENT AWARDS	1609
308262	6/17/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	267.75
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	14600
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	200
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	600
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	12200
308264	6/17/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002375	POLICE SUPPLIES	2452.12
308264	6/17/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	269.93
308265	6/17/2015	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	26680.21
308265	6/17/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
308265	6/17/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
308266	6/17/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3630.9
308267	6/19/2015	COL97	COLOMBIANOS SIN FRONTERAS	15004357	2015 Colombian Parade	4000
308268	6/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	5475
1283	6/23/2015	GLO21	GLOBAL INDUSTRIES, INC	15000789	FURNITURE	14562.9
1453	6/23/2015	REN21	RENAHAN MICHAELJ ASSOCIATES	15001828	INSTRUCTOR FEES	255
1660	6/23/2015	CHE41	CHESAPEAKE HEALTH EDUCATION	14003591	EMT COURSE REGISTRATION	890
1661	6/23/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	1623.84
1661	6/23/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	2832.5
1694	6/23/2015	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	1575
1695	6/23/2015	FIS12	FISHER SCIENTIFIC	14009495	LABORATORY SUPPLIES	3406.67
2348	6/23/2015	ALL10	ALLEN JAFAR	15003824	RETURN OF MONEY	40.5
2349	6/23/2015	LAP05	LAPOTSKY DREW	15003933	RETURN OF MONEY SP#522-12	9.25
2350	6/23/2015	PEG00	PEGGINS, MARSHALL	15004038	RETURN OF MONEY SP#321-12	276
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	835.84
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	4461.44
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	25.39
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	355.58
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	1302.49



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	2982.95
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	552.02
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	493.24
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	307.48
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	4376.07
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	9208.56
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	25.39
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	185.77
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	3456.86
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	2025.69
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	436.36
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	1419.26
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	1272.8
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	11117.18
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	3643.67
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	4087.54
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	7350.49
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003215	Fringe Benefits for March 2015	185.77
308270	6/24/2015	1AN11	ANTONIO JAMIESON	15004333	REGISTRATION	85
308271	6/24/2015	1AT02	ATKINS CYNTHIA	15003867	TUITION REIMBURSEMENT	3553
308272	6/24/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	149.45
308273	6/24/2015	1CU19	CURRY LATONIA	15004027	TUITION REIMBURSEMENT	4342
308274	6/24/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15004030	TUITION REIMBURSEMENT	2046
308275	6/24/2015	1MI56	MITCHELL KIA	15004029	TUITION REIMBURSEMENT	6208
308276	6/24/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	88.55
308277	6/24/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	90.99
308278	6/24/2015	1RA26	RASI ALEXANDER J	15004243	REIM: 2015 ATTORNEY CERT FEE	200
308279	6/24/2015	1RO03	ROBINSON KAREN	15001636	Mileage Reimbursement	78.82
308280	6/24/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	134.08
308281	6/24/2015	1TH12	THORNTON ELIZABETH	15003712	SEMINAR REIMBURSEMENTS	975

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308281	6/24/2015	1TH12	THORNTON ELIZABETH	15003712	SEMINAR REIMBURSEMENTS	91.6
308282	6/24/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	5
308282	6/24/2015	1TR14	TRELEASE BRIAN	15003826	REIMBURSEMENTS	15
308283	6/24/2015	1VE21	VELTRE NICHOLAS	15004291	REIMBURSEMENT	181.88
308283	6/24/2015	1VE21	VELTRE NICHOLAS	15004291	REIMBURSEMENT	34.76
308284	6/24/2015	AAA02	AAA ABLE PLUMBING HEATING	15003882	REFUND FOR PERMIT # 39514	800
308285	6/24/2015	AFR00	AFRICAN HERITAGE DAY PARADE	15003673	2015 African American Parade	4000
308286	6/24/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15002598	TRUCK PARTS	761.71
308287	6/24/2015	ALI04	ALI JUDI	15004377	SANE MAY 2015	10
308287	6/24/2015	ALI04	ALI JUDI	15004377	SANE MAY 2015	72
308288	6/24/2015	ALL1K	ALL COVERED	15004449	Network/Computer Support	14715
308288	6/24/2015	ALL1K	ALL COVERED	15004449	Network/Computer Support	8750
308288	6/24/2015	ALL1K	ALL COVERED	15004449	Network/Computer Support	14715
308288	6/24/2015	ALL1K	ALL COVERED	15004449	Network/Computer Support	8750
308289	6/24/2015	AME5J	AMERICAN INSTITUTE OF	15000159	14 WDW 155 JOB SKILLS	3200
308289	6/24/2015	AME5J	AMERICAN INSTITUTE OF	15001293	14 WDW 178 JOB SKILLS	2133.34
308290	6/24/2015	AND44	ANDERSON, SUSAN	15003967	FIRST PLACE PROFESSIONAL	300
308291	6/24/2015	APP10	APPROVED FIRE PROT CO INC	15003737	SURVIVAIR SCBA	766.8
308292	6/24/2015	APP22	APPLE INC	15002914	MacBook Pro Laptop	2558
308292	6/24/2015	APP22	APPLE INC	15002914	MacBook Pro Laptop	2558
308293	6/24/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15002980	FOOD SERVICE	87365.99
308294	6/24/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	444
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	960.31
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	388.34
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	2282.61
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	2247.24
308296	6/24/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	1066.66
308297	6/24/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
308298	6/24/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	131.52
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	121

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308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	197.28
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	80
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	369.4
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	43.84
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	58.7
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	177.79
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	305.28
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	148
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	93.84
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	31.87
308299	6/24/2015	BEY07	BEYER FLEET	15000716	(2) FORD EXPLORERS 4WD	5613
308299	6/24/2015	BEY07	BEYER FLEET	15000716	(2) FORD EXPLORERS 4WD	12593
308299	6/24/2015	BEY07	BEYER FLEET	15000716	(2) FORD EXPLORERS 4WD	33748
308300	6/24/2015	BF100	BFI	15000758	OFFICE FURNITURE	1498.72
308301	6/24/2015	BOY31	BOY SCOUTS OF AMERICA	15003915	REGISTRATION	500
308302	6/24/2015	BRE07	BREWER ASSOCIATES	15003588	SIGN SHOP SUPPLIES	981.23
308303	6/24/2015	BRI07	BRISTOL-DONALD CO	15004326	HIAB CRANE PARTS	571.98
308304	6/24/2015	BRO11	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	49617.75
308305	6/24/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	55.47
308305	6/24/2015	CAB03	CABLEVISION	15002291	CABLE SERVICES	42.64
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
308307	6/24/2015	CES01	CESARO, BRIANNA	15003969	FIRST PLACE TEEN AWARD WINNER	75
308308	6/24/2015	CLE06	CLEVELAND TIRE	15003202	BLANKET FOR TIRES	1561.42
308309	6/24/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	5869.5
308310	6/24/2015	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	1571.4
308310	6/24/2015	CNA01	C N A SERVICES	15002501	AIR FILTERS	953.28
308310	6/24/2015	CNA01	C N A SERVICES	15003037	HAND HELD FANS STOCK SHAPE	1715

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308310	6/24/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	1721.16
308311	6/24/2015	COA15	COATES PAUL JR	15001347	HAIR CUT SERVICES	410
308312	6/24/2015	COM00	COMCAST	15000544	CABLE SERVICES	288.17
308312	6/24/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.43
308312	6/24/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	90.9
308313	6/24/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
308314	6/24/2015	COM20	COMMUNITY HEALTH LAW PROJEC	15003068	15 APC 105 TO PROVIDE SERVICES	2755.28
308315	6/24/2015	CRA12	CRANFORD TOWNSHIP OF	15004331	Field of Dreams	87500
308316	6/24/2015	CRE03	CREATIVE VISUAL SYSTEMS	15003722	GRAPHIC ART SUPPLIES	660.7
308317	6/24/2015	CSO01	CSOGI CAROL A. CCR, CRR	15004255	TRANSCRIPTIONS	2254.96
308318	6/24/2015	DEC17	DeCARO GERARD	15000618	ARCHERY LESSONS	84
308319	6/24/2015	DEL07	DELL COMPUTER CORP	15001209	TONER	189.95
308319	6/24/2015	DEL07	DELL COMPUTER CORP	15001209	TONER	2679.6
308320	6/24/2015	DEL53	DELL MARKETING L.P.	15001743	Software Assurance (Year 2)	193342
308321	6/24/2015	DEP06	DEPTCOR	14008850	HOLDING/REC CAGE	8875
308322	6/24/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	51147.11
308323	6/24/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2627.25
308324	6/24/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	36.1
308325	6/24/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15000194	14-CSB-110 Mod#1 Subcontract	5644
308326	6/24/2015	ELI77	ELIZABETHTOWN GAS	15003731	NATURAL GAS DELIVERY	49255.83
308326	6/24/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	20111.08
308327	6/24/2015	ENG14	ENGEL PROPERTIES, LLC	15003884	REFUND FOR PERMIT # 38959	800
308328	6/24/2015	ESH02	E&S HOME CARE SOLUTIONS	15001518	14 WAD 156 JOB SKILLS	276
308329	6/24/2015	ESS01	ESSEX CO COLLEGE	15003995		1201.5
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003422	14 WDW 224 JOB SKILLS	952
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003422	14 WDW 224 JOB SKILLS	952
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003422	14 WDW 224 JOB SKILLS	952
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003423	14 WDW 225 JOB SKILLS	1066.4
308331	6/24/2015	FAM07	FAMILIES & COMMUNITY TOGETHE	15003975	Registration Fee	70
308332	6/24/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308333	6/24/2015	FED08	FED EX	15001475	DELIVERY CHARGES	32.29
308334	6/24/2015	FLI01	FLINT TRADING INC	15003675	PAVEMENT MARKERS	12852.38
308335	6/24/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	741.12
308336	6/24/2015	GAN01	GANN LAW BOOKS	15000859	SUBSCRIPTION RENEWAL	7927
308337	6/24/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	3106.71
308338	6/24/2015	GBR01	G.B.R. INC.	14008590	13 WAD 135 JOB SKILLS	853.34
308339	6/24/2015	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	167
308340	6/24/2015	GEO17	GEORGE'S AUTO REPAIR	15004741	AUTO COLLISION REPAIR	763.22
308340	6/24/2015	GEO17	GEORGE'S AUTO REPAIR	15004743	COLLISION REPAIR	4515.04
308341	6/24/2015	GRO16	GROUNDWORK ELIZABETH INC	14006800	2014 HEART GRANT RECIPIENT	1000
308342	6/24/2015	HAM21	HAMPTON INN AND SUITES	15003745	LODGING EXPENSES	792
308343	6/24/2015	HAR92	HARTIGAN THOMAS D.	15003841	ARBITRATION SERVICES	1829.04
308344	6/24/2015	HH00	H & H WHOLESALE	15003027	PAVERS	2089.6
308345	6/24/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003984	TOWING SERVICE	240
308346	6/24/2015	ILA01	ILANA KNAPP-SAPORTA	15002640	REFUND FOR PERMIT # 39414	800
308347	6/24/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	61.51
308348	6/24/2015	INL01	INLINGUA SCHOOL OF LANGUAGES	15002799	BLANET PO TRANSLATION SERVICES	651.36
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	943.74
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2182.46
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2233
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2443.54
308351	6/24/2015	JCE01	J C EHRlich CO INC	15001452	Exterminating service	168
308352	6/24/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	1498
308352	6/24/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	3094.23
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	700
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	2760
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1492.5
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	337.5
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	524.58
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	90

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308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1204.7
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	508.42
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003523	BATTERIES	51.3
308354	6/24/2015	JFS00	JEWISH FAMILY SERVICE	15002855	15 APC 110 TO PROVIDE SERVICES	9281.88
308355	6/24/2015	JUS16	JUST BUTTONS	15003368	Promotional Material	258.27
308356	6/24/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	307.6
308357	6/24/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	375
308358	6/24/2015	KEI00	KEISER THELMA L.	15004371	SANE MAY 2015	10
308358	6/24/2015	KEI00	KEISER THELMA L.	15004371	SANE MAY 2015	322
308359	6/24/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	169.2
308362	6/24/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	2523
308363	6/24/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1344.05
308364	6/24/2015	KWN00	K. WNEK LLC	15002638	REFUND FOR PERMIT # 39228	800
308365	6/24/2015	LAN03	LANDAUER INC	15003350	RADIATION MONITORING 2015	1164.3
308366	6/24/2015	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	1832
308367	6/24/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	1500
308368	6/24/2015	LEX06	LEXIS NEXIS	15001022	LAW BOOKS	66
308369	6/24/2015	LIF03	LIFE TECHNOLOGIES	15001896	LABORATORY SUPPLIES	5710
308369	6/24/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	1039.94
308370	6/24/2015	LIF14	LIFEFORCE USA INC	15003659	INSTRUCTOR COURSE	250
308371	6/24/2015	LIN13	LINDEN CITY OF	15003502	2015 PROPERTY TAXES	60000
308371	6/24/2015	LIN13	LINDEN CITY OF	15004460	REFUND OVERPAYMENT-APRIL FINES	101027.2
308372	6/24/2015	LOR06	LORMAN EDUCATION SERVICE	14006886	EcoDev Conference	139
308373	6/24/2015	MAC33	MACKENZIE DOOR	15000454	KITCHEN DOORS	6880
308374	6/24/2015	MAC35	MACDERMANT LYNDA	15004380	SANE MAY 2015	874
308374	6/24/2015	MAC35	MACDERMANT LYNDA	15004380	SANE MAY 2015	10
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	311.5
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	36
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	65.5
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	399.4

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308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	16
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	80.33
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	57.4
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	56
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	52.5
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
308376	6/24/2015	MAN31	MANHATTAN BAGEL	15003852	REFRESHMENTS	246.9
308377	6/24/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	2288.23
308378	6/24/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
308379	6/24/2015	MED57	MEDIA EDUCATION FOUNDATION	15003911	VIDEO/DVD MEDIA	283.84
308380	6/24/2015	MER02	MERCER CO COMM COLLEGE	15003997	CHGBK PER CHPT179 PL 1968	1374.46
308380	6/24/2015	MER02	MERCER CO COMM COLLEGE	15003997	CHGBK PER CHPT179 PL 1968	1125.54
308380	6/24/2015	MER02	MERCER CO COMM COLLEGE	15004233	CHGBK PER CHPT 179 PL1968	376.38
308381	6/24/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	476.58
308382	6/24/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	1470.68
308382	6/24/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	5821.88
308383	6/24/2015	MID06	MIDDLESEX CO COLLEGE	15003986	CHGBK PYMT PER CH179 PL1968	1114.2
308383	6/24/2015	MID06	MIDDLESEX CO COLLEGE	15003986	CHGBK PYMT PER CH179 PL1968	38130.4
308384	6/24/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	7850.15
308385	6/24/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	2340
308385	6/24/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	2860
308386	6/24/2015	MOT14	MOTOROLA INC	15003496	MOBILE RADIOS	100043.8
308386	6/24/2015	MOT14	MOTOROLA INC	15003755	WIRELESS MIC FOR RADIO	4102.5
308387	6/24/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	3111.36
308388	6/24/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	109
308389	6/24/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	3529.44
308389	6/24/2015	MUT05	MUTHUKA ESHBAN	15004493	PSYCHIATRIC SERVICES	701.36
308390	6/24/2015	NAT30	NATL ASSN/AREA AGENC. ON AGIN	15004254	Registration	495
308391	6/24/2015	NAT79	NATL FUEL OIL	15003775	GASOLINE	41551.62
308392	6/24/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	11409.7

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308393	6/24/2015	NEO03	NEOPOST USA INC	15003536	MAIL ROOM EMS SOFTWARE	7723
308394	6/24/2015	NES03	NESTLE WATERS NORTH AMERICA	15004021	BOTTLED WATER	107.62
308395	6/24/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	20288.69
308395	6/24/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79
308395	6/24/2015	NIN05	921 ELIZABETH AVENUE LLC	15004332	Rent	1.52
308396	6/24/2015	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	1637.85
308396	6/24/2015	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	824.09
308397	6/24/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	130.2
308397	6/24/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	74.06
308398	6/24/2015	NJA1X	NJ ADVANCE MEDIA	15002176	ADVERTISEMENTS	1186
308399	6/24/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15004278	MEMBERSHIP DUES	150
308400	6/24/2015	NJA2B	NJ ASSOCIATION OF HOUSING &	15003853	Conference - Amy Wagner	90
308401	6/24/2015	NJS19	NJ STATE BAR ASSN	15003706	MEMBERSHIP	190
308402	6/24/2015	NJW04	NJ SOC OF MUNICIPAL ENGINEERS	15004294	REGISTRATION	80
308403	6/24/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	1884
308404	6/24/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15001987	Pay telephones	273.84
308405	6/24/2015	PAR05	PARKER GREENHOUSE	15001043	PLANTS	304.8
308405	6/24/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	220.5
308406	6/24/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	15004043	COMPUTERIZED MONITORING	600
308406	6/24/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	15004043	COMPUTERIZED MONITORING	173.59
308407	6/24/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	407.4
308408	6/24/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	13008300	RENOV/RECON RESTROOM WATERPAR	1500
308409	6/24/2015	PIN06	PINO CONSULTING GROUP INC	14004142	CONSULTING SERVICES	2637.5
308410	6/24/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	10126.05
308410	6/24/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	495
308410	6/24/2015	PLA07	PLAINFIELD CITY OF	15004273	2010 KIDS RECREATION GRANT	18822.43
308411	6/24/2015	POS14	POSTMASTER	15004655	RETURNED SAMPLE BALLOTS	5000
308412	6/24/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	8513.7
308413	6/24/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	52644.55
308413	6/24/2015	PSE00	PSE&G	15004483	ELECTRICITY DELIVERY	42586.1



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308414	6/24/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	954.83
308414	6/24/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	96.94
308414	6/24/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	1205.69
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	538.98
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	38.28
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	121.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	271.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	233.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	31.75
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	374.62
308416	6/24/2015	RAH10	RAHWAY HOUSING AUTHORITY	14006667	CDBG Grant	9703.73
308417	6/24/2015	RAH24	RAHWAY TRAVEL	15002679	TRAVEL SERVICES	2814.1
308418	6/24/2015	REE05	REEVES REED ARBORETUM	15000787	Preserve Emergency Funding	10000
308419	6/24/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	151690.3
308420	6/24/2015	REP09	REPORTERS TRANSCRIPTION	15004274	TRANSCRIPTION SERVICES	287.93
308421	6/24/2015	RHO07	RHODES, SHANE	15003968	THIRD PLACE YOUTH AWARD WINNER	25
308422	6/24/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
308423	6/24/2015	ROD42	RODRIGUES KRISTY	15004373	SANE MAY 2015	10
308423	6/24/2015	ROD42	RODRIGUES KRISTY	15004373	SANE MAY 2015	63
308424	6/24/2015	ROS10	ROSELLE PARK BORO OF	14007088	CDBG Grant	208.75
308425	6/24/2015	ROS82	ROSELLE SAVING BANK	15003883	REFUND FOR PERMIT # 4511	1200
308426	6/24/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	90.19
308426	6/24/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	169.99
308427	6/24/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	844.5
308428	6/24/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15002866	14 WDW 220 JOB SKILLS	2133.34
308428	6/24/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15003525	14 WAD 194 INTERIOR DECORATING	1835.23
308429	6/24/2015	SAC01	SACK KENNETH	14006785	2014 HEART GRANT RECIPIENT	400
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84

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308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	210
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	1176
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	84
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	252
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308431	6/24/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	248.97
308431	6/24/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	3805.49
308431	6/24/2015	SAM13	SAMUELS INC.	15003758	BLANKET FOR TRUCK & BUS PARTS	1549.23
308431	6/24/2015	SAM13	SAMUELS INC.	15003758	BLANKET FOR TRUCK & BUS PARTS	1278.69
308432	6/24/2015	SCH13	SCHMIDT VICTORIA	15004379	SANE MAY 2015	36
308433	6/24/2015	SHI15	SHI INTERNATIONAL CORP	15003781	ELECTION MAINTENANCE/SUPPORT	6613.75
308434	6/24/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	9.12
308435	6/24/2015	SHO12	SHOPRITE SUPERMARKETS	15003333	GROCERIES	61.54
308435	6/24/2015	SHO12	SHOPRITE SUPERMARKETS	15004235	GROCERIES	1094.98
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	380
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	570
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	498.75
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	332.5

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308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	340
308437	6/24/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15003069	14 WAD 178 JOB SKILLS	3200
308437	6/24/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15004767	13 WAD 108 MOD#1 RESET	800
308438	6/24/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	130.2
308439	6/24/2015	SPR05	SPRINGFIELD TRUCK CENTER	15002794	MAINT. & REPAIR ON HD TRUCKS	2051.19
308439	6/24/2015	SPR05	SPRINGFIELD TRUCK CENTER	15004237	MAINT. & REPAIR ON HD TRUCKS	2425.26
308440	6/24/2015	SPR27	SPRINT PO MANAGEMENT	14006621	WIRELESS SERVICE	7648.72
308441	6/24/2015	SPR28	SPRINT/NEXTEL	15003707	REIMBURSEMENT	136.88
308442	6/24/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	1889.51
308443	6/24/2015	TAB06	TAB PRODUCTS LLC	15003449	SUPPLIES FOR FILING SYSTEM	1233.12
308444	6/24/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	380.37
308445	6/24/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003660	2015 RHYTHM & BLUES	40000
308445	6/24/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003923	2015 rhythm & Blues	20000
308446	6/24/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.5
308446	6/24/2015	THO33	THOMSON REUTERS	15000922	LAW BOOKS	480
308447	6/24/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
308448	6/24/2015	TIM12	TIME CLOCK EXPRESS	15004024	TIME/BK & PG MACHINE SUPPLIES	135.49
308449	6/24/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	30955
308449	6/24/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	30955
308450	6/24/2015	TRI40	TRI STATE KNIFE	15002768	BLADE SHARPENING	32
308451	6/24/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15003977	COURSE BOOKS	288
308452	6/24/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	656.22
308453	6/24/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15002553	CEILING TILES	400.6
308453	6/24/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15003144	CEILING TILE	624
308454	6/24/2015	UCC09	UNION COUNTY COLLEGE	15003930	SENIOR SCHOLAR PROGRAM 2015	45425
308455	6/24/2015	UCC14	UC COLLEGE	14004432	13 WDW 124 JOB SKILLS	3200
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	70165.91
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	8254
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	25724.53
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	204956.8

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308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	64350.1
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	16672.61
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	43591.55
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	76620.13
308456	6/24/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	15004017	Grant	25000
308457	6/24/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390833
308458	6/24/2015	UHR00	UHR, BARBARA	15003965	THIRD PLACE PROFESIONNAL	100
308459	6/24/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	11422
308460	6/24/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	300
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	899
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	72.5
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	3.03
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	156.47
308462	6/24/2015	VCS00	VCS	15004074	MAINTENANCE CONTRACT	10525.57
308462	6/24/2015	VCS00	VCS	15004234	ANNUAL MAINTENANCE CONTRACT	21808
308463	6/24/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	93.88
308464	6/24/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.29
308464	6/24/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	1417.63
308464	6/24/2015	VER08	VERIZON WIRELESS	15004244	WIRELESS SERVICE	11738.07
308465	6/24/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.74
308465	6/24/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	555
308466	6/24/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	23774.64
308467	6/24/2015	VIN09	VINE REPUBLIC	15004174	REFUND FOR PERMIT #4507	4000
308468	6/24/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	314.1
308468	6/24/2015	WBM00	W B MASON	15001918	HON 3 DRAWER FILE CABINET	1208.7
308468	6/24/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	794.41
308468	6/24/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	1393.71
308468	6/24/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	892.75
308468	6/24/2015	WBM00	W B MASON	15003185	OFFICE SUPPLIES	435.8
308468	6/24/2015	WBM00	W B MASON	15003262	OFFICE SUPPLIES	491.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308468	6/24/2015	WBM00	W B MASON	15003286	INKJET CARTRIDGE	163.74
308468	6/24/2015	WBM00	W B MASON	15003427	OFFICE SUPPLIES	325.23
308468	6/24/2015	WBM00	W B MASON	15003498	OFFICE SUPPLIES	32.34
308468	6/24/2015	WBM00	W B MASON	15003498	OFFICE SUPPLIES	4.56
308468	6/24/2015	WBM00	W B MASON	15003499	OFFICE SUPPLIES	400.69
308468	6/24/2015	WBM00	W B MASON	15003499	OFFICE SUPPLIES	3.44
308469	6/24/2015	WES18	WESTFIELD POLICE DEPT	15003677	SECURITY AT POLLING SITE	385
308470	6/24/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	1593.1
308471	6/24/2015	WID01	WIDMER TIME RECORDER CO.,INC	15003773	ELECTRONIC TIME RECORDER	847.25
308472	6/24/2015	WIN23	WINZER CORP	15000810	HARDWARE FOR SIGN REPAIRS	762.19
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	90.44
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	67.46
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	102.96
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	101.06
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	2.84
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	87.92
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1125
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	176.1
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	631.85
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	70.8
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1017.14
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	358.44
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	2.28
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	677.16
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	56.94
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	273.27
308474	6/24/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.34
308474	6/24/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.59
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	120
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	200
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	120
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	200
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	120
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	391.52
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	125.38
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	4041.21
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	224
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	61.29
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	114.58
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	876.89
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	171.87
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	106.11
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	880.88
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001136	FRINGE BENEFITS	1227.43
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	11028.92
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	15825.77
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	5900.17
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	6332.61
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	1475.03
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	491.67
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	4552.18
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15003515	FRINGE BENEFITS	4552.18
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACC	15004938	JOBS IN BLUE - JUNE 2015	8583.87
1284	6/26/2015	1BU17	BURNS MICHAEL	15004327	CONFIDENTIAL FUND	10000
1285	6/26/2015	ACC23	ACCESS DATA	15003109	ADVANCED FTK TRAINING	1750
1286	6/26/2015	DEL07	DELL COMPUTER CORP	15003511	COMPUTERS	2381.09
1287	6/26/2015	SHI15	SHI INTERNATIONAL CORP	15003088	COMPUTERS & ACCESSORIES	5544
1662	6/26/2015	POR04	PORTER LEE CORP	15001053	BEAST LICENSE	1200
2351	6/26/2015	DAV83	DAVILA, JORGE	15004179	RETURN OF MONEY SP#577-12	60
2352	6/26/2015	GAR1G	GARAY, JAIME	15004148	RETURN OF MONEY SP#323-12	31
2353	6/26/2015	JAC57	JACAMAN FREDICK	15003816	RETURN OF MONEY	103
2354	6/26/2015	LAR17	LARZA BRIAN	15004163	RETURN OF MONEY SP#553-13	25
2355	6/26/2015	LYL03	LYLES JAMEEL	15003360	RETURN OF MONEY SP#589-13	278

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2356	6/26/2015	PIE15	PIETZ JOHN JR	15003817	RETURN OF MONEY	25
2357	6/26/2015	ROG07	ROGERS JASON	15003818	RETURN OF MONEY	644
2358	6/26/2015	SIN14	SINGH RUPAL	15004084	RETURN OF MONEY SP#438-11	105
2359	6/26/2015	WIL3Q	WILLIAMS TONY	15004151	RETURN OF MONEY SP#550-13	192
308478	6/30/2015	1AD13	ADELMAN TAMARA	15002678	MILEAGE REIMBURSEMENT	69.35
308479	6/30/2015	1AL14	ALLEN THOMAS	15004300	WORK BOOT REIMBURSEMENT (2015)	200
308480	6/30/2015	1GA00	GABRIELE ANTHONY	15004368	WORK SHOE ALLOWANCE	69.9
308481	6/30/2015	1GA45	GAROFALO JOHN	15004403	Membership Reimbursement	50
308482	6/30/2015	1GI20	GILLON CHARLES, Custodian	15004927	PETTY CASH REIMBURSEMENT	198
308482	6/30/2015	1GI20	GILLON CHARLES, Custodian	15004927	PETTY CASH REIMBURSEMENT	8
308483	6/30/2015	1GI25	GIRALDI ANDREW	15003856	Travel reimbursement	248
308484	6/30/2015	1HA35	HATHAWAY CHERYL	15003101	Mileage reimbursement	59.83
308485	6/30/2015	1MA3G	MALONEY SCOTT	15004337	MEMBERSHIP DUES	35
308486	6/30/2015	1OL06	OLESNYCK ANDREW C	14004949	REIMBURSEMENT: NJ LAWYERS FUND	212
308487	6/30/2015	1RE50	REIMER ANTHONY	15004336	MEMBERSHIP DUES	35
308488	6/30/2015	1ST37	STAMLER ELIZABETH	15004404	Membership Reimbursement	50
308489	6/30/2015	1WA45	WAGNER AMY	15001333	Blanket EPEC Amy Wagner	43.88
308490	6/30/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15002598	TRUCK PARTS	2974.45
308490	6/30/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15004652	TRUCK PARTS	1755.81
308491	6/30/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14008752	Cabling installation services	96
308492	6/30/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	49.36
308492	6/30/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	101.11
308493	6/30/2015	ANY01	ANYTHING DISPLAY PROMOTIONAL	15004482	RETRACTABLE BANNER STAND	318.18
308494	6/30/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	2055.35
308495	6/30/2015	ASS13	ASSOC EXEC OF MOSQUITO CONTR	15004552	MEMBERSHIP	35
308496	6/30/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	800
308496	6/30/2015	AVT00	AVTECH INSTITUTE OF TECH	15003743	14 WDW 235 JOB SKILLS	1066.67
308496	6/30/2015	AVT00	AVTECH INSTITUTE OF TECH	15003744	14 WDW 238 JOB SKILLS	1066.67
308497	6/30/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
308498	6/30/2015	BAY13	BAYONNE FIRE DEPARTMENT	15004639	REIMBURSEMENT	22143.13



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308499	6/30/2015	BEL54	BELLEZZA ELIZABETH STOLL	15004226	REFUND FOR PERMIT # 4523	580
308500	6/30/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	192.69
308501	6/30/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	230.17
308502	6/30/2015	BIA02	BIANCO DOMINIC JR	15004183	REFUND FOR PERMIT # 4520	420
308503	6/30/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	236.23
308504	6/30/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
308504	6/30/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
308505	6/30/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	8082.45
308506	6/30/2015	CAR2N	CARDACE, LISA	15004442	REFUND	100
308507	6/30/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002966	REFRESHMENTS	56
308508	6/30/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	10224
308509	6/30/2015	CEL07	CELLEBRITE	15003634	REGISTRATION	3850
308510	6/30/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15000435	RESTOCK FIRST AID CABINET	278.39
308512	6/30/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	3021.23
308512	6/30/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	1210.88
308513	6/30/2015	CLE16	CLEAR STREAM CONTAINERS	15001160	TRASH AND RECYCLING LIDS	829.84
308514	6/30/2015	CLE21	CLEAR GEAR SPORTS SPRAY	15003859	DISINFECTANT SPRAY	965
308515	6/30/2015	CNA01	C N A SERVICES	15002870	CLOTHING	4850.26
308515	6/30/2015	CNA01	C N A SERVICES	15003873	PRINTER INK	310.34
308516	6/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	320
308516	6/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3349.5
308516	6/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
308517	6/30/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	3125.25
308517	6/30/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	2431.65
308517	6/30/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	2143.84
308518	6/30/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	841.9
308519	6/30/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	4953.69
308520	6/30/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	146.82
308520	6/30/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	561.56
308520	6/30/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	279.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308521	6/30/2015	DEL26	DELL COMPUTER CORP	15001033	Computers & Media	35679.26
308521	6/30/2015	DEL26	DELL COMPUTER CORP	15001033	Computers & Media	2729.08
308521	6/30/2015	DEL26	DELL COMPUTER CORP	15001033	Computers & Media	4500
308522	6/30/2015	DEL33	DELIVERY CONCEPTS EAST	14008608	Insert Series4 H100, Van Oven	500
308522	6/30/2015	DEL33	DELIVERY CONCEPTS EAST	14008608	Insert Series4 H100, Van Oven	5896
308523	6/30/2015	DEP06	DEPTCOR	15001550	FILE CABINETS	860
308524	6/30/2015	DER05	DEROBERTS MICHAEL EA	15004228	REFUND FOR PERMIT #4509	640
308525	6/30/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	4800
308526	6/30/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14008070	ICE MACH/WATER DISPENSER 2E	2068.71
308527	6/30/2015	DIV10	DIVISION OF CRIMINAL JUSTICE	15003390	REGISTRATION	50
308528	6/30/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15003709	REGISTRATION	200
308529	6/30/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	7.98
308529	6/30/2015	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	39.9
308529	6/30/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	27.93
308530	6/30/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15002904	POLICE & AUXILIARY LIGHTING	1931.91
308531	6/30/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	103878.9
308532	6/30/2015	EDU06	EDUCATIONAL DEVELOPMENT COR	15002464	RESALE ITEMS	851.22
308533	6/30/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	227.19
308533	6/30/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	617.38
308534	6/30/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	4749.8
308535	6/30/2015	EPI01	EPICARE ASSOCIATES INC.	15000933	CRISIS INTERVENTION TRAINING	4078.4
308536	6/30/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
308537	6/30/2015	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	45.12
308538	6/30/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003423	14 WDW 225 JOB SKILLS	1066.4
308539	6/30/2015	FAN03	FANTL REFRIG SERVICE	15004595	Repair to freezer	240
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	282.57
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	5.86
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	117.37
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	34.26
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	113.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	11.55
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	291.09
308541	6/30/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15004535	TRANSMISSION REPAIR	519
308542	6/30/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	190
308542	6/30/2015	FIR48	FIRST PRIORITY	15001602	DECON SHOWER REFIT	31262.37
308543	6/30/2015	FIS20	FISHER SCIENTIFIC CO LLC	15000711	MORTUARY SUPPLIES	352.67
308544	6/30/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	1006.7
308545	6/30/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
308546	6/30/2015	GAR13	GARDEN STATE FIREWORKS	15003013	Fireworks - july 5th Event	7000
308547	6/30/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	1144.51
308547	6/30/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	933.31
308548	6/30/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	190
308548	6/30/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	1788.75
308549	6/30/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	75
308550	6/30/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	98.01
308550	6/30/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	103.19
308550	6/30/2015	GRA60	GRAINGER	15004364	LAUNDRY BASKET	179.63
308551	6/30/2015	HCE00	H C EQUITIES	15003945	RENT	261728.2
308552	6/30/2015	HEA38	HEALTH PROMOTION INFORMATIO	15003195	14 WAD 186 JOB SKILLS	3196
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	882.1
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	63
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	84
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	4561
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	217.17
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	591
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	9254
308555	6/30/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	478.49
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	11883.38
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	4830
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	279
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	1785
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	1048
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	10815
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	25000
308555	6/30/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	2006
308555	6/30/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	1904
308555	6/30/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	1734
308556	6/30/2015	HUN21	HUNAN WOK III	15002967	REFRESHMENTS	91.49
308557	6/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	180.98
308557	6/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	132.75
308557	6/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	279.95
308558	6/30/2015	ISL02	ISLAND TECH SERVICES, LLC	15004076	Thermal Printers-UCPD Fleet	6265
308559	6/30/2015	JAC13	JACOBSON DISTRIBUTING CO	15003985	MICROWAVE	139
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	75.6
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	188.4
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	756
308561	6/30/2015	JEN04	JENSON & MITCHELL INC	15004325	CLASS V TRUCK REPAIR	3795.5
308561	6/30/2015	JEN04	JENSON & MITCHELL INC	15004325	CLASS V TRUCK REPAIR	1546.32
308562	6/30/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	22334
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	637.2
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	1316.04
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	370.75
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	777.16
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	61.05
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	633.57
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	12.09
308564	6/30/2015	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	327934.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308564	6/30/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
308565	6/30/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	300
308566	6/30/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1500.2
308567	6/30/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	275
308568	6/30/2015	LAV02	LA VOZ	15004759	Legal Ad & Affidavit	325
308569	6/30/2015	LIB02	LIBERTY SCIENCE CENTER	15002428	SUMMER CAMP TRIP	186
308570	6/30/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	283.92
308571	6/30/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	555.8
308571	6/30/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	3322.35
308571	6/30/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	17.26
308572	6/30/2015	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	126155
308572	6/30/2015	MAF00	MAFFEY'S SECURITY GROUP	15004240	LOCKSMITH	2347.5
308573	6/30/2015	MAR47	MARTURANO RECREATION COMPA	14006117	PARK SITE AMENITIES	14739.24
308574	6/30/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	1348.4
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	211.59
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	96.22
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	337.74
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	167.49
308576	6/30/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	242.6
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	67.78
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002371	HARDWARE/RELATED ITEMS	76.97
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	154.37
308578	6/30/2015	MUT05	MUTHUKA ESHBAN	15004493	PSYCHIATRIC SERVICES	2115.4
308579	6/30/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	147.69
308579	6/30/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	428.96
308579	6/30/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	827.25
308580	6/30/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	9553.74
308581	6/30/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	5.52
308581	6/30/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	3270

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308582	6/30/2015	NEN01	NENA	15004697	911 Subscription Fee	250
308583	6/30/2015	NEW6S	NEW OUTLOOK PIONEERS	15004512	2015 SPONSORSHIP	4000
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	1280
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	224
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	960
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	864
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	160
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
308584	6/30/2015	NEW76	NEWARK YMCA	15003810	TEMPORARY SHELTER	320
308585	6/30/2015	NJA23	NJ ASSN/AREA AGENCIES ON AGING	15004505	Supplemental Dues for 2015	63
308586	6/30/2015	NJA75	NJAC FOUNDATION	15002808	REGISTRATION	425
308587	6/30/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	120
308588	6/30/2015	OFF19	OFFICE NEEDS	15000432	TONER	256.47
308588	6/30/2015	OFF19	OFFICE NEEDS	15000432	TONER	139
308588	6/30/2015	OFF19	OFFICE NEEDS	15000432	TONER	60.75
308589	6/30/2015	OLS03	OLSEN GARY L	15004229	REFUND FOR PERMIT # 4525	2000
308590	6/30/2015	ORI09	ORIENTAL TRADING CO	15003962	BUTTERFLY NETS TABLECLOTHS	178.74
308591	6/30/2015	PAR05	PARKER GREENHOUSE	15004583	GARDENING SUPPLIES	558.9
308592	6/30/2015	PEN33	PENGUIN MANAGEMENT INC.	15004269	E - DISPATCHES	1974
308593	6/30/2015	PHO13	PHOENIX CONSTRUCTION &	15004221	REFUND FOR PERMIT 3 4526	240
308594	6/30/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	15002969	STAINLESS STEEL SHELF	1552.5
308595	6/30/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	63.5
308595	6/30/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	23.2
308595	6/30/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	69.25
308596	6/30/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	2008.73
308597	6/30/2015	PRI50	PRISCO CONSTRUCTION GROUP LLC	15004225	REFUND FOR PERMIT# 39497	800
308598	6/30/2015	PRO76	PROPAC INC	15003875	EDUCATIONAL MATERIAL	1741.47
308599	6/30/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	77.33
308599	6/30/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	1769.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308600	6/30/2015	RAD12	RADIAC RESEARCH CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	31440.31
308601	6/30/2015	RAH02	RAHWAY CITY OF	14007190	CDBG	23898.51
308602	6/30/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
308603	6/30/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	567.05
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1326.64
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1190.42
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1582.48
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	205.86
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	138.88
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	133.55
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	775.35
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	197.63
308605	6/30/2015	RIC25	RICHARD LUCAS CHEVROLET	15004729	GM DIAGNOSTIC WORK	715
308606	6/30/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
308606	6/30/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
308607	6/30/2015	RIC47	RICOH USA INC	15002432	Copier Lease	36.25
308608	6/30/2015	ROC11	ROCKRETE RECYCLING CORP	15002547	RECYCLING OF WASTE MATERIAL	75
308609	6/30/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	495
308610	6/30/2015	ROY01	ROYAL PRINTING	15004446	POSTER CALENDARS	1446
308610	6/30/2015	ROY01	ROYAL PRINTING	15004530	2015/2016 MY COUNTY POSTER	1466
308610	6/30/2015	ROY01	ROYAL PRINTING	15004633	2015 POSTER CALENDAR PRINTING	1466
308611	6/30/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	583.85
308611	6/30/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	508.85
308611	6/30/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	796.35
308612	6/30/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15003778	14 WDW 152M1 INCREASE FUNDS	956
308613	6/30/2015	SCH1M	SCHIANO ROBERT	15004224	REFUND FOR PERMIT # 39453	800
308614	6/30/2015	SCH93	SCHOOL SPECIALITY	15003612	EASEL	709.38
308615	6/30/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	168
308616	6/30/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	125.98
308616	6/30/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	112.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308617	6/30/2015	SHE82	SHERWIN WILLIAMS	15001454	PAINT AND SUPPLIES	48.9
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2865
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2865
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	899
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	380
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	498.75
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	760
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	500
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009013	14 WAD 115 JOB SKILLS	1600
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15003421	14 WDW 223 JOB SKILLS	3200
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15003424	14 WDW 227 JOB SKILLS	3200
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15003735	14 WAD 196 JOB SKILLS	3200
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15003740	14 WDW 231 JOB SKILLS	3200
308620	6/30/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	125.87
308620	6/30/2015	SOM31	SOMERSET TIRE SERVICE, INC	15004473	BRIDGESTONE TIRES	1662.89
308621	6/30/2015	SPO08	SPORTS FIELD SOLUTIONS LLC	13009399	EUS SPORT FIELD CONSULTING	4896
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	688
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	172
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1025.34
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	876.45
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	973.84
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3607
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	180.35
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	697.57
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3578.4
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	422.72



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	672.82
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	32
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	1437.13
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	198.55
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	344.95
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	1247.01
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	677.8
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	187.5
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	624
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	3688.2
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	208.92
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	91
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	117
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	1346.5
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	304.75
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	453.84
308623	6/30/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
308624	6/30/2015	STO11	STORR TRACTOR COMPANY	15001581	AERATOR REPAIR	788.74
308624	6/30/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	1281.43
308625	6/30/2015	SUR14	SURROGATE'S CREDIT CARD	15004880	MAY CREDIT CARD FEES	146.88
308626	6/30/2015	SUS00	SUSPENDED AQUATIC MENTOR INC	15004481	LANYARDS/WHISTLES	258.48
308627	6/30/2015	TAB48	TAB GROUP/IMAGE CONVERSIONS	15004334	SOFTWARE MAINTENANCE	150
308628	6/30/2015	TER21	TERRY M HOWELL MASONRY	15004180	REFUND FOR PERMIT # 4522	380
308629	6/30/2015	THR10	313 WEST JERSEY LLC	15004175	REFUND FOR PERMIT # 39462	800
308630	6/30/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15003038	VET.SERVICE FOR HORSES	1282.7
308631	6/30/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	115
308632	6/30/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
308633	6/30/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	23672
308634	6/30/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
308635	6/30/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	92.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308636	6/30/2015	UCC14	UC COLLEGE	14008152	14 WAD 100 JOB SKILLS	2133.33
308636	6/30/2015	UCC14	UC COLLEGE	14008617	14 WDW 102 JOB SKILLS	2133.33
308636	6/30/2015	UCC14	UC COLLEGE	15000155	14 WDW 154 JOB SKILLS	2572.83
308637	6/30/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	15004018	Grant award	17500
308638	6/30/2015	UCT00	UC TEAMS CHARTER SCHOOL	15003909	2015 DONATE TO EDUCATE START	500
308639	6/30/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2260.35
308639	6/30/2015	UCU00	UC UTILITIES AUTHORITY	15003464	TIPPING FEES	3371.87
308640	6/30/2015	ULT04	ULINE	15003976	LABEL PRINTER SUPPLIES	905.97
308641	6/30/2015	UNI08	UNION CATHOLIC HIGH SCHOOL	15003908	2015	1000
308642	6/30/2015	UNI4T	UNION COUNTY FATHERHOOD	15004534	2015 SPONSORSHIP	1000
308643	6/30/2015	UNI4U	UNION COUNTY CLERK LAWYERS	15004935	REFUND DUE	126.47
308644	6/30/2015	USD21	U.S. DEPARTMENT OF AGRICULTUR	15004025	CANADIAN GEESE MANAGEMENT	11571.04
308645	6/30/2015	VER00	V E RALPH & SON INC	15003279	EMS TRAINING EQUIPMENT	10947.98
308646	6/30/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.07
308646	6/30/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	201.22
308646	6/30/2015	VER07	VERIZON WIRELESS	15002776	BLANKET P.O./WIRELESS SERVICE	323.43
308647	6/30/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	185.99
308647	6/30/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
308647	6/30/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	433.84
308648	6/30/2015	WBM00	W B MASON	15003387	OFFICE SUPPLIES	360.67
308648	6/30/2015	WBM00	W B MASON	15003501	Toner for fax machine	130
308648	6/30/2015	WBM00	W B MASON	15003638	OFFICE SUPPLIES	946.56
308648	6/30/2015	WBM00	W B MASON	15003661	Supplies	68.09
308648	6/30/2015	WBM00	W B MASON	15003800	Office supplies	343.19
308648	6/30/2015	WBM00	W B MASON	15003828	Supplies	184.95
308648	6/30/2015	WBM00	W B MASON	15003959	OFFICE SUPPLIES	170.15
308649	6/30/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	1383.26
308649	6/30/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	1366
308650	6/30/2015	WES06	WEST HUDSON INDUSTRIES	15004469	PLAQUES/AWARDS	961
308651	6/30/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	613.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308652	6/30/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	3782.54
308653	6/30/2015	WHI33	WHITE DARRYL R JR.	15003308	MORTUARY SERVICES	1075
308654	6/30/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1632.69
308654	6/30/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	996.5
308655	6/30/2015	WOR12	WORKFORCE ADVANTAGE	15003417	14 WAD 191 JOB SKILLS	2320
308655	6/30/2015	WOR12	WORKFORCE ADVANTAGE	15003419	14 WAD 192 JOB SKILLS	1160
308656	6/30/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	261.72
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	240
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	280
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	240
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	280
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	240
308658	6/30/2015	ZEP00	ZEP SALES & SERVICE /	15002800	AUTOMOTIVE CHEMICALS	473.6
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005026	PEER GROUPING-FRINGE	915.5
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	4376.07
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	26606.62
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	195.93
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	274.32
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	25.4
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	355.56
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	195.93
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	6029.23
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	25.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	2588.95
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	7386.04
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	829.76
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	307.47
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	503.4
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	552.02
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	2988.04
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	1302.48
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	835.84
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	9208.56
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	7665.87
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	4332.93
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005073	Fringe Benefits April 2015	2039.67
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005082	FRINGE BENEFITS	9548.6
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005082	FRINGE BENEFITS	449.08
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005082	FRINGE BENEFITS	2196.9
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	50.8
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	2372.54
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	4554.22
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	722.22
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	1021.32
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	8752.14
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	14822.81
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	614.96
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	406.36
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	50.8
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	1671.68
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	8347.59
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	711.14
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	406.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	4099.29
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	5764.32
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	1104.05
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	962.1
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	2604.98
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	5983.3
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	9886.51
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	18417.13
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	8499.84
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005083	FB May & June 2015	28994.25
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005100	FRINGE BENEFITS	3116.18
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	44653.9
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	68817.54
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	7884.97
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	150122.1
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	2079.41
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	38419.66
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	1581.28
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACC	15005101	WIA Salary Adjustments	12213.22
1288	7/1/2015	COB07	COBHAM TACTICAL COMMUNICATI	15003708	VIDEO DEVICE REPAIR	400
1454	7/1/2015	RIS03	RISTOVSKI DRAGON	15004626	REIMBURSEMENT	610.55
1663	7/1/2015	COB07	COBHAM TACTICAL COMMUNICATI	15001075	VIDEO DEVICE REPAIR	1000
1664	7/1/2015	EAG02	EAGLE POINT GUN SHOP	14004688	AMMUNITION	13329
1696	7/1/2015	WEI01	WEIGHTS AND MEASURES FUND	15003749	INSPECTION & TESTING BALANCES	200
2360	7/1/2015	BAI14	BAILEY MICHAEL	15004429	RETURN OF MONEY SP#362-14	33
2361	7/1/2015	BEN38	BENKO, JENNIFER	15004542	RETURN OF MONEY SP#165-14	60
2362	7/1/2015	BOY33	BOYCE JEREL	15004322	RETURN OF MONEY SP#008-14	141
2363	7/1/2015	BUT12	BUTLER GLENN	15004170	RETURN OF MONEY SP#583-13	25
2364	7/1/2015	CAG04	CAGLE, JASON	15004141	RETURN OF MONEY SP#202-12	50
2365	7/1/2015	CAR2M	CARVAJAL-BENAVIDES DAVID	15004318	RETURN OF MONEY SP#509-14	332

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2366	7/1/2015	ESP10	ESPAILLAT ROBERTO	15004209	RETURN OF MONEY SP#458-14	252
2367	7/1/2015	GAL36	GALIO, LUIS	15004484	RETURN OF MONEY SP#222-14	40
2368	7/1/2015	GAR1L	GARNER, LAWRENCE	15004736	RETURN OF MONEY SP#216-13	423
2369	7/1/2015	HAR1T	HARVEY, AL	15004198	RETURN OF MONEY SP#573-12	167
2370	7/1/2015	HAW18	HAWLEY, MALCHOM L	15004692	RETURN OF MONEY SP#435-14	124
2371	7/1/2015	HEL11	HELLER, STEPHEN	15004275	RETURN OF MONEY, SP#254-12	155
2372	7/1/2015	JOS18	JOSEPH DEPA, ESQ	15004432	RETURN OF MONEY, SP#659-13	2000
2373	7/1/2015	KAI06	KAISER, ANTHONY	15004718	RETURN OF MONEY SP#136-13	185
2374	7/1/2015	SAL46	SALAS NILDA A	15004562	RETURN OF MONEY SP#308-13	130
2375	7/1/2015	VIR04	VIRDI, RAHUL	15004709	RETURN OF MONEY SP#186-14	276
2376	7/1/2015	WAR38	WARD TAFIQ A	15004103	RETURN OF MONEY SP#366-11	338
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	680
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	217.87
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	16000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	3370
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	750







Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	170
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450