

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219351	1/13/2010	1AD10	ADOUR SANDRA L	09001857	BLANKET:EMPLOYEE REIMBURSEMENT	31.68
219352	1/13/2010	1BA49	BAUMAN TAMARA	09005158	MILEAGE REIMBURSEMENT	31
219352	1/13/2010	1BA49	BAUMAN TAMARA	09005158	MILEAGE REIMBURSEMENT	28.6
219353	1/13/2010	1BA74	BASHIR ABDUS SABUR	09009140	MILEAGE REIMBURSEMENT	92
219354	1/13/2010	1BE24	BERGER CAROL	09010710	REIMBURSEMENT	101.29
219355	1/13/2010	1BE32	BETZ ELIZABETH	09010884	WORK RELATED EXPENSE REIMBURSE	414.6
219356	1/13/2010	1BE33	BEATY VINCENZIA	09002912	BLANKET EMPLOYEE REIMBURSEMENT	27.74
219357	1/13/2010	1BE43	BERNAL-CASTRO GISELA	09010026	REIMBURSEMENT/TRAVEL	75.9
219358	1/13/2010	1BO59	BORGA SUSANA	09011103	REIMBURSEMENT-TRAVEL EXPENSE	254.7
219359	1/13/2010	1BO61	BOYD HAROLD JR	09010861	Reimbursement	14
219360	1/13/2010	1BR30	BROWN PATRICIA	09010294	FAIR FEARING REIMBURSEMENT	39.6
219361	1/13/2010	1BR68	BRENNAN MICHAEL	09010431	REIMBURSEMENT	146.76
219362	1/13/2010	1BU03	BUCKLEY TIMOTHY	09010990	OVERTIME MEAL REIMBURSEMENT	8.5
219363	1/13/2010	1CA22	CARABUENA ELIZABETH LSW	09010749	EMPLOYEE REIMBURSEMENT	130
219363	1/13/2010	1CA22	CARABUENA ELIZABETH LSW	09010749	EMPLOYEE REIMBURSEMENT	62.82
219363	1/13/2010	1CA22	CARABUENA ELIZABETH LSW	09011078	EMPLOYEE REIMBURSEMENT	90
219363	1/13/2010	1CA22	CARABUENA ELIZABETH LSW	09011078	EMPLOYEE REIMBURSEMENT	17.9
219364	1/13/2010	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	98.26
219365	1/13/2010	1CH02	CHAPPOTIN ALEJANDRO	09011040	MEAL REIMBURSEMENT	229.5
219366	1/13/2010	1CI00	CIARAMELLA ANTHONY	09010803	REIMBURSEMENT FOR WORK SHOES	200
219367	1/13/2010	1CO100	CORDOMA SARAH	09008698	BLANKET MILEAGE REIMBURSEMENT	4.4
219368	1/13/2010	1CO14	COLLINS VICTOR	09010819	REIMBURSEMENT FOR WORK SHOES	100
219368	1/13/2010	1CO14	COLLINS VICTOR	09010959	OVERTIME MEAL MONEY	34
219369	1/13/2010	1CO1M	COWLEY RICHARD	09010991	OVERTIME MEAL REIMBURSEMENT	25.5
219370	1/13/2010	1CO1S	CONNELLY KEN	09010380	FAIR HEARING	35
219371	1/13/2010	1CU02	CUNNINGHAM CARL	09010668	REIMBURSEMENT	17.59
219372	1/13/2010	1CU16	CUFF PAUL J	09007850	BLANKET - OT MEAL ALLOWANCE	16
219373	1/13/2010	1CU18	CUNNINGHAM JACKIE	09010813	MILEAGE REIMBURSEMENT	165
219374	1/13/2010	1DE37	DEDE KATHY	09009279	EMPLOYEE REIMBURSEMENT	42.14
219374	1/13/2010	1DE37	DEDE KATHY	09009279	EMPLOYEE REIMBURSEMENT	25
219375	1/13/2010	1DE45	DE VITO, PAUL	09010967	SHOE REIMBURSEMENT	100
219376	1/13/2010	1DI31	DIRADO NICOLE	09011102	REIMBURSEMENT	56.65
219376	1/13/2010	1DI31	DIRADO NICOLE	09011102	REIMBURSEMENT	18.99

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219376	1/13/2010	1DI31	DIRADO NICOLE	09011102	REIMBURSEMENT	140
219377	1/13/2010	1DO18	DOUGLAS CATHERINE	09011089	REIMBURSEMENT -	25
219378	1/13/2010	1DU27	DULANTO RAFAEL	09010969	SHOE REIMBURSEMENT	164.97
219379	1/13/2010	1DU29	DURYEE CHRIS R	09010853	NJCTBA MEETING-TRAVEL EXPENSE	15.15
219380	1/13/2010	1ED01	EDMOND CAROL	09010672	EMPLOYEE REIMBURSEMENT	30
219381	1/13/2010	1EG02	EGIDIO JOSEPH	09010822	OVERTIME MEAL MONEY	8.5
219382	1/13/2010	1EL09	ELIE REYNOLD (HSS3)	09010778	MILEAGE REIMBURSEMENT	90.2
219383	1/13/2010	1FL09	FLAHIVE-DINARDO MADELINE	09011163	MONTHLY WORK EXPENSES	10
219383	1/13/2010	1FL09	FLAHIVE-DINARDO MADELINE	09011163	MONTHLY WORK EXPENSES	164.95
219384	1/13/2010	1FR08	FRAZILUS JAMES	09010817	MILEAGE REIMBURSEMENT	37.4
219385	1/13/2010	1GA40	GALLMAN LEROY	09010035	REIMBURSEMENT/TOLLS	33
219386	1/13/2010	1GI15	GIALANELLA ANTHONY	09011085	EXTRADITION REIMBURSEMENT	579.97
219387	1/13/2010	1GL02	GLEASON SUSAN J	09011202	REIMBURSEMENT	239.07
219388	1/13/2010	1GO41	GORA RAYMOND F.	09009276	BLANKET MILEAGE REIMBURSEMENT	15.4
219389	1/13/2010	1GR44	GRIMMER KEVIN	09011130	REIMBURSEMENT - CASE RELATED	234.05
219390	1/13/2010	1GU04	GUSTOFSON GREGG	09010973	OVERTIME MEAL REIMBURSEMENT	36
219391	1/13/2010	1GW01	GWATHNEY-ADAMS MARILYN	09010031	REIMBURSEMENT/TRAVEL	62.7
219392	1/13/2010	1HA43	HAWKINS JAIMEE	09010876	EMPLOYEE REIMBURSEMENT	65.45
219393	1/13/2010	1HA71	HAWKINS GAIL	09010660	EMPLOYEE REIMBURSEMENT	30
219394	1/13/2010	1HE16	HERRMANN BONITA P	09011207	Mileage Reimbursement	153.85
219395	1/13/2010	1HO30	HOLZBACH JENNIFER	09010970	SHOE REIMBURSEMENT	87.99
219396	1/13/2010	1HO43	HOPKINS BARRY	09011109	Reimbursement	14
219397	1/13/2010	1HU18	HUGELMEYER RICHARD	09010923	EXTRADITION REIMBURSEMENT	330.34
219398	1/13/2010	1HU21	HUGELMEYER LISA	09010730	MEAL REIMBURSEMENT -	19
219399	1/13/2010	1HU22	HUDAK KATHERINE	09010966	CLOTHING REIMBURSEMENT	50
219400	1/13/2010	1II00	IIONOMIDIS MARIA	09011082	REIMBURSEMENT M. IKONOMIDIS	429.38
219401	1/13/2010	1IS02	ISACK TISH LSW	09001860	BLANKET:EMPLOYEE REIMBURSEMENT	68.64
219401	1/13/2010	1IS02	ISACK TISH LSW	09010374	EMPLOYEE REIMBURSEMENT	125
219401	1/13/2010	1IS02	ISACK TISH LSW	09010374	EMPLOYEE REIMBURSEMENT	7.13
219402	1/13/2010	1JA15	JAKUBOWSKI DIANE	09011187	MILEAGE REIMBURSEMENT	122.1
219403	1/13/2010	1JO31	JOHNSON REGINALD	09009902	BLANKET MILEAGE REIMBURSEMENT	72.23
219403	1/13/2010	1JO31	JOHNSON REGINALD	09009902	BLANKET MILEAGE REIMBURSEMENT	55.92
219404	1/13/2010	1JO36	JOHNSON KEITH	09010586	REIMBURSEMENT	495

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219404	1/13/2010	1JO36	JOHNSON KEITH	09010586	REIMBURSEMENT	140.42
219404	1/13/2010	1JO36	JOHNSON KEITH	09010586	REIMBURSEMENT	385.52
219405	1/13/2010	1KA21	KAMINSKAS JOHN	09008889	LODGING REIMBURSEMENT	271.5
219406	1/13/2010	1KO31	KOSINSKI LINDA G.	09008682	BLANKET MILEAGE REIMBURSEMENT	34.1
219407	1/13/2010	1KU05	KUSPIEL EDWARD	09010864	WORK SHOE REIMBURSEMENT	104.98
219408	1/13/2010	1LA26	LAYDEN JACQUELINE	09010523	FAIR HEARING PARKING	35
219409	1/13/2010	1LA30	LANZA RAYMOND DO	09011050	EMPLOYEE REIMBURSEMENT	89.95
219410	1/13/2010	1LA38	LARSON KRISTIE	09010968	SHOE REIMBURSEMENT	199.95
219411	1/13/2010	1LA43	LALLO MONICA	09011060	REIMBURSEMENT FOR MILEAGE	212.5
219412	1/13/2010	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	9.12
219412	1/13/2010	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	13.2
219412	1/13/2010	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	11.78
219412	1/13/2010	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	10.45
219413	1/13/2010	1MA03	MACGIBENY ROBERT R	09010001	MILEAGE REIMBURSEMENT	30.25
219414	1/13/2010	1MA2R	MAURIGI JERRY	09010345	MILAGE REIMBURSEMENT	174.13
219415	1/13/2010	1MA39	MARCINO MARY LOU	09005300	BLANKET: EMPLOYEE REIMBURSEMNT	9.3
219416	1/13/2010	1MA53	MARTINEZ ANA	09010024	REIMBURSEMENT/TRAVEL	129.8
219417	1/13/2010	1ME30	MEROS CLIFFORD	09010925	EXTRADITION REIMBURSEMENT	616.99
219418	1/13/2010	1MI05	MIGNECO ELIZABETH	09008537	BLANKET FOR TRAVEL	201.33
219419	1/13/2010	1MI22	MIRRA JR VINCENT	09007427	BLANKET-O.T. MEAL ALLOWANCE	16
219420	1/13/2010	1MO63	MOORE ALEIA	09009336	BLANKET MILEAGE REIMBURSEMENT	128.96
219420	1/13/2010	1MO63	MOORE ALEIA	09010781	BLANKET EPEC	27.14
219421	1/13/2010	1MU33	MUFTAU MOSHOOD	09011025	REIMBURSEMENT FOR TRAVEL	63.2
219422	1/13/2010	1NE05	NEWMAN CHARLES	09009520	BLANKET MILEAGE REIMBURSEMENT	208.55
219423	1/13/2010	1NI12	NICHNADOWICZ JIM	09010779	4-H CONFERENCE 2009	31.82
219423	1/13/2010	1NI12	NICHNADOWICZ JIM	09010779	4-H CONFERENCE 2009	367.65
219423	1/13/2010	1NI12	NICHNADOWICZ JIM	09010779	4-H CONFERENCE 2009	38
219423	1/13/2010	1NI12	NICHNADOWICZ JIM	09010779	4-H CONFERENCE 2009	425
219424	1/13/2010	1O01	O'BRIEN MAUREEN	09011043	REIMBURSEMENT	30
219424	1/13/2010	1O01	O'BRIEN MAUREEN	09011043	REIMBURSEMENT	106.5
219425	1/13/2010	1OL04	OLSEN JACK	09011168	EMPLOYEE REIMBURSEMENT	99
219426	1/13/2010	1PA20	PARNES KENNETH	09011083	EXTRADITION REIMBURSEMENT	413.6
219427	1/13/2010	1PA28	PAWIAK LORRAINE	09010758	REIMBURSEMENT FOR TRAVEL	77

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219428	1/13/2010	1PA70	PAYNE STEPHANIE	09010862	Reimbursement	14
219428	1/13/2010	1PA70	PAYNE STEPHANIE	09010862	Reimbursement	27.5
219429	1/13/2010	1PE18	PETROSKY JOSEPH	09010993	OVERTIME MEAL REIMBURSEMENT	34
219430	1/13/2010	1PE28	PENNELL JOHN	09010992	OVERTIME MEAL REIMBURSEMENT	8.5
219431	1/13/2010	1PE46	PEREZ SEAN	09011096	EXTRADITION REIMBURSEMENT	368.58
219432	1/13/2010	1RA17	RASTELLI PATRICIA	09010919	MILEAGE REIMBURSEMENT	57.2
219433	1/13/2010	1RO03	ROBINSON KAREN	09010782	Mileage Reimbursement	46.75
219433	1/13/2010	1RO03	ROBINSON KAREN	09010869	Reimbursement	14
219433	1/13/2010	1RO03	ROBINSON KAREN	09010869	Reimbursement	13.2
219434	1/13/2010	1RO49	ROMANKOW THEODORE J	09011009	REIMBURSEMENT	412.46
219435	1/13/2010	1SA39	SALEH KAMAL - SUPERVISOR	09010596	WORK RELATED EXPENSE REIMBURSE	380.61
219436	1/13/2010	1SC05	SCHNORRBUSCH WESLEY	09010863	WORK SHOE REIMBURSEMENT	200
219437	1/13/2010	1SH20	SHANLEY FRANCES M	09010753	REIMBURSEMENT/EMPLOYEE	35.86
219438	1/13/2010	1SH21	SHEPHERD DENISE F.	09011227	Mileage Reimbursement	137.35
219439	1/13/2010	1SH26	SHAYKEVICH ELLA	09011080	REIMBURSEMENT/EMPLOYEE	267.34
219440	1/13/2010	1SH32	SHARP LAURA	09010939	EMPLOYEE REIMBURSEMENT	47.84
219440	1/13/2010	1SH32	SHARP LAURA	09010939	EMPLOYEE REIMBURSEMENT	144.7
219441	1/13/2010	1SM19	SMITH WILLIAM	09009519	BLANKET MILEAGE REIMBURSEMENT	80.3
219441	1/13/2010	1SM19	SMITH WILLIAM	09009519	BLANKET MILEAGE REIMBURSEMENT	66.2
219441	1/13/2010	1SM19	SMITH WILLIAM	09010780	BLANK EPEC	42.45
219441	1/13/2010	1SM19	SMITH WILLIAM	09010780	BLANK EPEC	8.9
219442	1/13/2010	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	63.95
219442	1/13/2010	1SN02	SNIFFEN DIANE	09010829	EMPLOYEE REIMBURSEMENT	10.25
219443	1/13/2010	1ST02	STAGICH ROBERT	09010994	OVERTIME MEAL REIMBURSEMENT	8.5
219444	1/13/2010	1SU17	SULLIVAN CAROLYN	09010971	reimbursement	130.13
219445	1/13/2010	1TO13	TOPOLOSKY CHRISTINA	09009890	BLANKET MILEAGE REIMBURSEMENT	24.96
219445	1/13/2010	1TO13	TOPOLOSKY CHRISTINA	09009890	BLANKET MILEAGE REIMBURSEMENT	49.8
219445	1/13/2010	1TO13	TOPOLOSKY CHRISTINA	09009890	BLANKET MILEAGE REIMBURSEMENT	43.24
219446	1/13/2010	1TO22	TOLEDO-HALL JUANITA	09010868	Reimbursment	51.15
219446	1/13/2010	1TO22	TOLEDO-HALL JUANITA	09010868	Reimbursment	14
219447	1/13/2010	1VA02	VALERA MARIA	09011155	Mileage reimbursment	32.45
219448	1/13/2010	1VA05	VANDERHEYDEN BARBARA	09011154	Mileage reimbursement	49.5
219449	1/13/2010	1WI00	WIELGUS KAZIMIER	09010995	OVERTIME MEAL REIMBURSEMENT	17

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219450	1/13/2010	1WI48	WILEY HENRY	09009998	MILEAGE REIMBURSEMENT	36.3
219451	1/13/2010	1WI54	WILLIAMS MARYLYN	09010988	REIMBURSEMENT	29.7
219452	1/13/2010	1ZI05	ZIOBRO BARBARA	09011106	Mileage Reimbursement	49.4
219453	1/13/2010	ABL01	ABLE OFFICE PRODUCTS CORPS	09011137	PHONE EQUIPMENT	468
219454	1/13/2010	ABS00	ABSOLUTE FIRE PROTECTION	09009616	LADDERS FOR FIRE ACADEMY	2429.4
219454	1/13/2010	ABS00	ABSOLUTE FIRE PROTECTION	09010418	BULLARD THERMAL IMAGE CAMERA	4642.7
219455	1/13/2010	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	637
219456	1/13/2010	ACC26	ACCESS SYSTEMS INC	09008029	PARIS	12380
219457	1/13/2010	ACM00	ACME AMERICAN REPAIRS INC	09008632	KITCHEN EQUIP, MAINT. AGREE.	334
219457	1/13/2010	ACM00	ACME AMERICAN REPAIRS INC	09010333	MARKET FORGE STEAMER	15972
219458	1/13/2010	AFT00	AFTERNOON MUSIC INC	09001125	2009 ARTS RE-GRANT PROGRAM	350
219459	1/13/2010	AIR00	AIR & GAS TECHNOLOGIES	09010339	MAINT CONTRACT-AIR COMPRESSOR	913
219460	1/13/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	09007034	TRUCK TRANSMISSION REPLACEMENT	279.35
219461	1/13/2010	AKE00	A & K EQUIPMENT COMPANY	09010244	SNOW PLOW PARTS	135.77
219462	1/13/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	3051
219462	1/13/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	858.6
219463	1/13/2010	ALL72	ALL ABOUT APPLIANCES	09000694	BLANKET: REPAIR OF CLOTHES	600
219464	1/13/2010	AMA02	AMAKER & PORTERFIELD INC	09010359	MEDICAL TRANSPORTATION	4501.1
219464	1/13/2010	AMA02	AMAKER & PORTERFIELD INC	09010359	MEDICAL TRANSPORTATION	18644
219464	1/13/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	10438
219465	1/13/2010	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	660
219465	1/13/2010	AME77	AMERICAN RED CROSS	09009926	UC JUV. DET-CPR TRAINING	4160
219466	1/13/2010	AME94	AMERICAN CORRECTIONAL ASSOC	09010843	MEMBERSHIP RENEWAL	300
219467	1/13/2010	AMP01	A.M./P.M. SERVICES	09010667	REGISTRATION	99
219468	1/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	09009565	UNION COUNTY JUVENILE DETENTIO	11867
219468	1/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	09009565	UNION COUNTY JUVENILE DETENTIO	10195
219469	1/13/2010	ARA04	ARAMSCO	09010542	SAMPLING KITS	513.61
219470	1/13/2010	ARC06	ARCOLA BUS SALES CORP	09009626	BLANKET FOR BUS PARTS	351.37
219471	1/13/2010	ASS11	ASSOCIATED AUTO PARTS	09010787	BLANKET FOR TRUCK PARTS	2291.5
219472	1/13/2010	ATL30	ATLANTIC SALT	09009858	BLANKET FOR ROCK SALT	22641
219473	1/13/2010	ATL42	ATLANTIC TACTICAL	09010669	GEAR BAGS FOR SAMPLING KITS	179.88
219474	1/13/2010	ATL48	ATLANTIC UNIFORM CO.	09007257	CORRECTION OFFICERS VESTS	18868
219475	1/13/2010	AUT14	AUTOZONE/NJ CARE CENTER	09010240	BLANKET FOR AUTO PARTS	767.68

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219475	1/13/2010	AUT14	AUTOZONE/NJ CARE CENTER	09010816	BLANKET FOR AUTO PARTS	891.63
219475	1/13/2010	AUT14	AUTOZONE/NJ CARE CENTER	09010816	BLANKET FOR AUTO PARTS	553.39
219476	1/13/2010	AVE08	AVENT CHARLEN	09010976	PAY SUMMIT POLL WORKER	14.23
219477	1/13/2010	BAD00	BADGE COMPANY OF NJ	09010599	BADGES	334.5
219478	1/13/2010	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	66
219479	1/13/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008710	LEGAL SERVICES	284.76
219479	1/13/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	666.66
219479	1/13/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	156.75
219480	1/13/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	89.97
219480	1/13/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	10561
219480	1/13/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	67.99
219480	1/13/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	399
219480	1/13/2010	BAY02	BAYWAY LUMBER	09008138	BLANKET/TOOLS & SUPPLIES MRO 2	2126
219480	1/13/2010	BAY02	BAYWAY LUMBER	09008140	BLANKET/TOOLS & SUPPLIES MRO 4	1947
219480	1/13/2010	BAY02	BAYWAY LUMBER	09008140	BLANKET/TOOLS & SUPPLIES MRO 4	147.12
219481	1/13/2010	BER16	BERKELEY HDW & MILL SUPPLY	09007703	BLANKET HARDWARE	86.72
219482	1/13/2010	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09005114	09 ALL 115 ALLIANCE SERVICES	5526
219483	1/13/2010	BER50	BERNIER DANIEL J	09009285	REIMBURSEMENT	461.31
219484	1/13/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	1740
219485	1/13/2010	BM02	B & M CONSULTANTS INC	09009408	09 ARRD 165 TRAINING	1693.9
219486	1/13/2010	BOY08	BOYS & GIRLS CLUB OF UC THE	09009240	Plainfield Boy's & Girl's Club	7000
219487	1/13/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	792
219488	1/13/2010	BRI07	BRISTOL-DONALD CO	09006909	BLANKET/SNOW PLOW/SREAD PARTS	1282.3
219489	1/13/2010	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PROD.	104.4
219489	1/13/2010	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
219489	1/13/2010	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	1184.6
219490	1/13/2010	CAR70	CARD DATA SYSTEMS	09010755	WHITE PLASTIC ID CARDS	100.75
219491	1/13/2010	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	2483.1
219492	1/13/2010	CAS21	CASINGS OF NEW JERSEY INC	09007324	BLANKET FOR TIRE REMOVAL	252.3
219492	1/13/2010	CAS21	CASINGS OF NEW JERSEY INC	09010921	SCRAP TIRE REMOVAL	185.2
219493	1/13/2010	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	1485
219493	1/13/2010	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	1755
219494	1/13/2010	CDM00	CDM TECH TRAINING INSTITUTE	09009411	09 ARRD 171 TRAINING	3200

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219495	1/13/2010	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1630
219495	1/13/2010	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16518
219495	1/13/2010	CEN02	CENTER FOR HOPE	09008649	09 SRP 101 TRAINING CLASSES	7000
219496	1/13/2010	CEN48	CENTRAL SUPPLY COMPANY	09010788	OFFICE SUPPLIES	435
219496	1/13/2010	CEN48	CENTRAL SUPPLY COMPANY	09010958	OFFICE SUPPLIES	168
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1030
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	650
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVICE	125
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09007880	BLANKET: PROFESSIONAL SERVICES	10
219498	1/13/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	459.48
219498	1/13/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	2853.5
219498	1/13/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	918.35
219499	1/13/2010	CHE07	CHERRY VALLEY TRACTOR SALES	09010616	BLANKET GROUND EQUIP PARTS	1401.5
219500	1/13/2010	CHM01	CHMARA EDWARD S. M.D	09005629	PROFESSIONAL SERVICES	2800
219501	1/13/2010	CHO02	CHOICE REHAB INC	09007748	BLANKET: OCCUPATIONAL THERAPY	13478
219501	1/13/2010	CHO02	CHOICE REHAB INC	09010150	BLANKET:OCCUPATONAL THERAPY	15793
219502	1/13/2010	CHR11	CHRISTINE VALMY INTERNATIONAL	09007040	08 ARRA 105 TRAINING	760
219503	1/13/2010	CHU11	CHURCHES IN COOPERATION INC	09002894	09 YSC 108 TRAINING	6761.9
219504	1/13/2010	CIT28	CITY OF SUMMIT	09010712	HAZARDOUS DISCHARGE SITE REMED	92945
219505	1/13/2010	CLA07	CLARK TOWNSHIP OF	09009224	Clark Senior Transportation	7578
219505	1/13/2010	CLA07	CLARK TOWNSHIP OF	09009225	Clark Senior Citizen Program	3671.4
219506	1/13/2010	CLE06	CLEVELAND TIRE	09010814	BLANKET FOR TIRES	1331.5
219507	1/13/2010	CLE17	CLEARVIEW DATA SYSTEMS	09010745	MAINTENANCE AGREEMENT	5833.3
219507	1/13/2010	CLE17	CLEARVIEW DATA SYSTEMS	09010745	MAINTENANCE AGREEMENT	5833.3
219508	1/13/2010	COL78	COLUMBUS DEPT OF HEALTH VITAL	09011144	BIRTH CERTIFICATE	10
219509	1/13/2010	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	25.98
219509	1/13/2010	COM1V	COMMUNITY HOSPITAL GROUP INC	09010940	09 SRP 104 M1 DAY CARE	680.52
219510	1/13/2010	CON72	CONTINUUM VOICE & DATA SYS	09008061	SOFTWARE MAINTENANCE	3364.5
219510	1/13/2010	CON72	CONTINUUM VOICE & DATA SYS	09008061	SOFTWARE MAINTENANCE	6000
219511	1/13/2010	CON74	CONVENTUS LABOR CONSULTING L	09010447	LABOR/MANAGEMENT CONSULTING	8437.5
219512	1/13/2010	CON79	CONTINUO ARTS FOUNDATION	09008278	2009 HEART GRANT RECIPIENT	1250
219513	1/13/2010	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	58.33

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219514	1/13/2010	COR49	CORPORATION FOR SUPPORTIVE	09009641	REGISTRATION	150
219515	1/13/2010	COU61	COUNTY OF UNION	09009713	Blanket	9.18
219515	1/13/2010	COU61	COUNTY OF UNION	09010927	REIMBURSEMENT	146015
219515	1/13/2010	COU61	COUNTY OF UNION	09010938	REIMBUREMENT	1200
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	186.23
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1538.4
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1189
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	7784.3
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	3578.2
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	46.57
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	499.91
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1145.2
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	820.85
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	395.76
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	3937.9
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	425.7
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	116.4
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	161.61
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	2641.8
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	199.71
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1502.1
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	3557.2
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	20924
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	855.12
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	42.8
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	2204.1
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	4195.7
219516	1/13/2010	CRA42	CRAFT OIL CORPORATION	09000963	BLANKET FOR MOTOR OIL	2401.4
219517	1/13/2010	CRE03	CREATIVE VISUAL SYSTEMS	09004135	THERMAL PRINTING SUPPLIES	215.17
219518	1/13/2010	CRE20	CREAM-O-LAND	09008540	BLANKET FOR MILK & DAIRY PROD.	3932.2
219519	1/13/2010	CRO07	CROWN SPECIALTIES - TROPHYS	09011092	PLAQUE	112.2
219520	1/13/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	51.5
219520	1/13/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	154.5



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219520	1/13/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	206
219520	1/13/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	540.75
219521	1/13/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	12.54
219521	1/13/2010	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	123.34
219522	1/13/2010	DEL26	DELL COMPUTER CORP	09007142	DELL 2420 RACK W DOORS & SIDE	1586
219522	1/13/2010	DEL26	DELL COMPUTER CORP	09010194	COMPUTER EQUIPMENT	206.21
219522	1/13/2010	DEL26	DELL COMPUTER CORP	09010604	BLANKET PO FOR DELL COMPUTER	1729.4
219523	1/13/2010	DEP06	DEPTCOR	09010120	INMATES UNIFORMS	8910
219523	1/13/2010	DEP06	DEPTCOR	09010120	INMATES UNIFORMS	4962
219524	1/13/2010	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	277.95
219525	1/13/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	19248
219525	1/13/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	2428
219525	1/13/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	9294
219525	1/13/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	12773
219526	1/13/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	7950
219526	1/13/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1345
219527	1/13/2010	DIS01	DISCO ELECTRONICS	09009714	PURCAHSE	1040
219528	1/13/2010	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	165480
219529	1/13/2010	EA00	E & A RESTAURANT SUPPLY	09010871	SMALL KITCHEN UTENSILS	190.92
219529	1/13/2010	EA00	E & A RESTAURANT SUPPLY	09010871	SMALL KITCHEN UTENSILS	488
219530	1/13/2010	ELI03	ELITE TRANSCRIPT INC	09000878	TRANSCRIPTS	179.84
219530	1/13/2010	ELI03	ELITE TRANSCRIPT INC	09005538	STANDING ORDER FOR TRANSCRPTS	1689.7
219531	1/13/2010	ELI50	ELIZABETHTOWN WATER CO	09008924	WATER UTILITY	9683.1
219532	1/13/2010	ELI52	ELIZABETH AUTO GLASS CO	09009615	BLANKET FOR GLASS REPAIR	100
219532	1/13/2010	ELI52	ELIZABETH AUTO GLASS CO	09010933	USED DIFFERENTIAL	900
219533	1/13/2010	ELI77	ELIZABETHTOWN GAS	09003214	GAS SERVICE FOR NUTRITION PROG	652.37
219533	1/13/2010	ELI77	ELIZABETHTOWN GAS	09008971	NATURAL GAS - DELIVERED	18580
219534	1/13/2010	ELI79	ELIZABETHTOWN GAS	09007948	COMMERCIAL NATURAL GAS	10318
219535	1/13/2010	ELM10	ELMORA INTERIOR UPHOLSTERY	09011108	UPHOLSTERY - CHAIRS FOR	795
219536	1/13/2010	EME01	EMERALD LAWN SPRINKLER	09007610	BLANKET LAWN SPRINKLER REPAIR	90
219537	1/13/2010	EMI01	EMILIO'S BAYWAY FLORIST	09009940	CHRISTMAS TREES	1725
219538	1/13/2010	EPI01	EPICARE ASSOCIATES INC.	09006524	BLANKET: TRAINING, PSYCHIATRIC	9950
219539	1/13/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	200

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219540	1/13/2010	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
219541	1/13/2010	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	271.27
219542	1/13/2010	FIR43	FIREFIGHTER ONE LLC	09009625	HOSE NOZZLES FOR FIRE ACAD.	6777.3
219543	1/13/2010	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	200
219543	1/13/2010	FLE07	FLEISCHMAN COLLEEN	09008343	BLNKT: PSYCH SERV. WEEKENDS/	450
219544	1/13/2010	FOS07	FOSTER & FREEMAN USA INC	09010409	CRIME SCENE LIGHTING	4761.2
219545	1/13/2010	FRA31	FRANK SANDRA	09009985	BLANKET - CARE FOR CAREGIVERS	835
219545	1/13/2010	FRA31	FRANK SANDRA	09010754	BLANKET - CARE FOR CAREGIVERS	1336
219546	1/13/2010	FUL01	FULL SERVICE MAILERS INC	09004498	ELECTION 2009	16789
219546	1/13/2010	FUL01	FULL SERVICE MAILERS INC	09010724	MAILING SERVICES -	1131.9
219547	1/13/2010	FUN05	FUNICELLI PATRICIA	09008839	SUPERIOUR COURT TRANSCRIPTS	83.84
219548	1/13/2010	GAR14	GARDEN STATE HIGHWAY	09005963	PROTECTIVE OVERLAY FILM	480
219549	1/13/2010	GAR29	GARWOOD AUTO PARTS CO	09010785	BLANKET FOR NAPA AUTO PARTS	162.45
219550	1/13/2010	GAR70	GARDEN STATE BEVERAGE	09009716	REFRESHMENT	136.25
219551	1/13/2010	GEN00	GEN-EL INDUSTRIES INC	09010395	MULTIRAE PLUS (PGM-50)	3368.1
219552	1/13/2010	GEN11	GENERAL SALES ADMINISTRATION	09010556	PURCHASE	2870.4
219553	1/13/2010	GEO17	GEORGE'S AUTO REPAIR	09010414	BLANKET FOR AUTO COLLISION	2003.7
219553	1/13/2010	GEO17	GEORGE'S AUTO REPAIR	09010794	BLANKET FOR AUTO BODY REPAIR	2864.9
219554	1/13/2010	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	17401
219555	1/13/2010	HAM12	HAMILTON UNIFORMS INC	09011128	UNION COUNTY JUVENILE DETENTIO	1263.2
219556	1/13/2010	HAN06	HANNONS FLOOR COVERING	09000324	BLANKET FOR WINDOW TREATMENTS	4990
219557	1/13/2010	HAR90	HARRIS CORPORATION	09009394	BLANKET-RADIO SERVICE PARTS	2852
219557	1/13/2010	HAR90	HARRIS CORPORATION	09009931	BLANKET-RADIO SERVICE PARTS	1736
219557	1/13/2010	HAR90	HARRIS CORPORATION	09009931	BLANKET-RADIO SERVICE PARTS	4920
219558	1/13/2010	HCE00	H C EQUITIES	09011131	RENTAL PAYMENT	186810
219559	1/13/2010	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	3135
219560	1/13/2010	HEW05	HEWLETT PACKARD COMPANY	09007425	HP SCANJET 5590 DIGITAL	2629
219560	1/13/2010	HEW05	HEWLETT PACKARD COMPANY	09008142	HP LASERJET P1005 PRINTER	1250
219561	1/13/2010	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	329.58
219562	1/13/2010	HOM09	HOMEFIRST INC.	07007547	Housing Success IV	170000
219562	1/13/2010	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	2475.1
219563	1/13/2010	IAC04	IACREOT	09010766	REGISTRATION FEES	175
219564	1/13/2010	IBM02	IBM CORP	09010170	ETHERNET ADAPTERS -	1638.4

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219565	1/13/2010	ICL00	ICLE	09009876	SEMINAR REGISTRATION	169
219566	1/13/2010	SUP29	SUPERMEDIA LLC	09007573	ADS: VERIZON YELLOW PAGES	815.15
219567	1/13/2010	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	2098.8
219567	1/13/2010	INT43	INTERSTAFF INC.	09009478	BLANKET:PHYSICAL THERAPY SERVI	209.75
219568	1/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	09008018	BLANKET - GARBAGE REMOVAL	546.08
219568	1/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	09008018	BLANKET - GARBAGE REMOVAL	819.12
219569	1/13/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	613.85
219570	1/13/2010	JAC00	JACK AND JILL ICE CREAM	09007684	BLANKET FOR ICE CREAM	762.29
219571	1/13/2010	JAN07	JANUS SOLUTIONS	09006896	Grant Writing & Consulting	3000
219571	1/13/2010	JAN07	JANUS SOLUTIONS	09006896	Grant Writing & Consulting	10000
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	801.07
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1606.9
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1076.2
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1302.7
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2019.6
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	591.2
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	147.78
219572	1/13/2010	JCC00	JEWISH COMMUNITY CENTER	09010957	PAY POLLING SITE RENTAL	150
219573	1/13/2010	JCP00	JCP&L	09003266	ELECTRICITY	5399.9
219573	1/13/2010	JCP00	JCP&L	09008739	BLANKET:ELECTRIC SERVICE	416.47
219573	1/13/2010	JCP00	JCP&L	09010498	ELECTRICITY	4302.3
219574	1/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	09002400	BLANKET- ELECTRICAL SUPPLIES	135.84
219574	1/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	09002400	BLANKET- ELECTRICAL SUPPLIES	268.92
219574	1/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	09008309	BLANKET FOR ELECTRICAL SUPPLY	2499
219575	1/13/2010	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	13017
219575	1/13/2010	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9652.4
219575	1/13/2010	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	515.12
219575	1/13/2010	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	9873.7
219575	1/13/2010	JFS00	JEWISH FAMILY SERVICES	09008637	09 APC 110-MOD#2 MENTAL HEALTH	1541
219575	1/13/2010	JFS00	JEWISH FAMILY SERVICES	09008650	09 APC 109-MOD#2 INCREASE FUND	7144
219576	1/13/2010	JOH06	JOHN DUFFY FUEL CO	09011100	FUEL FOR EMERGENCY GENERATOR	1400
219577	1/13/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	99.22
219577	1/13/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	662.88

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219577	1/13/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	46.51
219578	1/13/2010	JWG00	J W GOODLIFFE & SON	09008563	PROPANE GAS REFILLS	87.98
219579	1/13/2010	KCI00	KCI	09006340	SUPPLIES FOR WOUND VACUUM	1339.2
219579	1/13/2010	KCI00	KCI	09008359	BLANKET: RENTAL OF "VACUUM	2396.2
219580	1/13/2010	KID06	KIDDE FIRE FIGHTING, INC	09008961	EDUCATIONAL SERVICES	172000
219581	1/13/2010	KIN16	KINNEY CATHERINE E	09011175	SANE NURSE/OCT. AND NOV.	562
219583	1/13/2010	KOL02	KOLOGI EDWARD J ESQ	09011125	EXPERT	62.5
219584	1/13/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	09007895	BLANKET: UNARMED SECURITY SERV	10284
219585	1/13/2010	LAB12	LAB CORP	09010793	LABORATORY SERVICES	1195
219586	1/13/2010	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	57
219586	1/13/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	505.75
219587	1/13/2010	LAV02	LA VOZ	09001657	LEGAL ADVERTISING BLANKET	93
219588	1/13/2010	LAW08	LAWMEN SUPPLY CO OF NJ	09010357	FIREARMS ACCESSORIES	3738.9
219588	1/13/2010	LAW08	LAWMEN SUPPLY CO OF NJ	09010628	MAGNETOMETERS	11091
219589	1/13/2010	LAW18	LAWYERS DIARY AND MANUAL	09006007	NJ LAWYERS DIARY - 2010	84.25
219590	1/13/2010	LAW19	LAWYERS DIARY & MANUAL	09007535	2010 LAWYERS DIARY AND MANUAL	269.25
219591	1/13/2010	LEV09	LEVINE, JESSE	09008456	SERVICE FOR THE IMPLEMENTATION	382.5
219592	1/13/2010	LIB03	LIBERTY WATER COMPANY	09009914	WATER UTILITY	15295
219592	1/13/2010	LIB03	LIBERTY WATER COMPANY	09010495	WATER UTILITY	25941
219593	1/13/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	2116
219594	1/13/2010	LIN34	LINDEN INTERFAITH NETWORK	09009233	Linden Food Pantry / LINCS	1800
219595	1/13/2010	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	194.08
219596	1/13/2010	LOR02	LORD BISSELL & BROOK	09010759	INSURANCE DEDUCTIBLE	1250
219597	1/13/2010	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	6067.1
219598	1/13/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	630.77
219599	1/13/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	87
219599	1/13/2010	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	702.1
219599	1/13/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	392
219599	1/13/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	160.9
219600	1/13/2010	MAL08	MALOUF AUTO GROUP	09007077	BLANKET FOR AUTO PARTS	155.18
219600	1/13/2010	MAL08	MALOUF AUTO GROUP	09009697	BLANKET FORD OEM PARTS	2139.0
219601	1/13/2010	MAR1L	MARIDO SERVICES INC.	09001948	BLANKET FOR AIR FILTERS	55.14
219601	1/13/2010	MAR1L	MARIDO SERVICES INC.	09008586	BLANKET FOR AIR FILTERS	4943.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219602	1/13/2010	MAR2E	MARK JAMISON M ESQ	09010926	SETTLEMENT OF LITIGATION	20000
219603	1/13/2010	MCA07	MCANJ	09010986	IIMC REGION 2 CONFERENCE	200
219604	1/13/2010	MCC04	MC CARTER PAPER CO INC	09008936	COPIER PAPER	21596
219605	1/13/2010	MEC02	MECHANICAL TECHNOLOGIES LLC	09010275	EXHAUST FAN MOTOR CORNERSTONE	170
219606	1/13/2010	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	1587.6
219607	1/13/2010	MIC02	MICHELINOS RESTAURANT	09007800	Catering Services	23.8
219607	1/13/2010	MIC02	MICHELINOS RESTAURANT	09009903	Catering Services	88.4
219608	1/13/2010	MID02	MID-ATLANTIC TRUCK CENTRE	09010629	BLANKET/INTERNATIONAL HD PARTS	1579.5
219609	1/13/2010	MOD02	MODERN MEDICAL SYSTEMS COMP	09000262	BLANKET FOR PARTS TO REPAIR	1723.5
219609	1/13/2010	MOD02	MODERN MEDICAL SYSTEMS COMP	09011191	PARTS TO REPAIR MED EQUIPMENT	970.05
219610	1/13/2010	MON48	MONROE KEESHA	08008719	2008 HEART GRANT RECIPIENT	500
219611	1/13/2010	MOO13	MOORE LYNN COHEN	09010309	TRANSCRIPT	659.34
219612	1/13/2010	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	6468
219613	1/13/2010	MOT14	MOTOROLA INC	09010454	RADIO HEADSETS	1643
219613	1/13/2010	MOT14	MOTOROLA INC	09010454	RADIO HEADSETS	5467.4
219614	1/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	179.88
219614	1/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008422	BLANKET FOR EQUIPMENT SUPPLIES	170.37
219614	1/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	260.49
219614	1/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	30.98
219615	1/13/2010	NAM08	NAMI OF UNION COUNTY	09010987	MEMBERSHIP RENEWAL	75
219616	1/13/2010	NAT79	NATL FUEL OIL	09010590	BLANKET FOR DIESEL FUEL	8894.3
219616	1/13/2010	NAT79	NATL FUEL OIL	09010614	BLANKET - ULSH DIESEL FUEL	17358
219616	1/13/2010	NAT79	NATL FUEL OIL	09011054	BLANKET FOR ULSH DIESEL	14628
219617	1/13/2010	NEL05	NELBUD SERVICES GROUP, INC.	09007456	MAINT& REPAIR FIRE SUPPRESSION	308
219618	1/13/2010	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	103.1
219618	1/13/2010	NEO01	NEOPOST	09007178	BLANKET FOR POSTAGE SUPPLIES	1281.6
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	18.22
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	2.09
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	6.27
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	09000921	BLANKET FOR BOTTLED DRINKING	18.81
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	100.32
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	09007763	BLANKET FOR BOTTLED WATER	310.5
219619	1/13/2010	NES03	NESTLE WATERS NORTH AMERICA	09009847	BOTTLE DRINKING WATER	41.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219620	1/13/2010	NEU02	NEUMAHR DIETRICH J	09010368	POLICE DOG	5800
219621	1/13/2010	NEW53	NEW JERSEY LAWYER SERVICES	09011042	MAIL DELIVER SERVICE	52.25
219622	1/13/2010	NEW63	NEW PROVIDENCE BOARD OF EDUC	09001877	2009 POLLING SITE BLANKET	434.41
219623	1/13/2010	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5344.2
219623	1/13/2010	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	317.06
219624	1/13/2010	NJA75	NJAC FOUNDATION	09010764	Guzzo NJAC Conf Reservation	150
219624	1/13/2010	NJA75	NJAC FOUNDATION	09011039	REGISTRATION	150
219625	1/13/2010	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	09010854	Reorganization meeting/luncheon	25
219626	1/13/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	134.5
219626	1/13/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09009471	BLANKET FOR MOTOR VEHICLE FEES	45.5
219627	1/13/2010	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	3033.8
219627	1/13/2010	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1404
219628	1/13/2010	NJH09	NJ HOUSING & MORTGAGE FINANCE	09010799	COMPUTER UPGRADE	15200
219628	1/13/2010	NJH09	NJ HOUSING & MORTGAGE FINANCE	09010827	COMPUTER SOFTWARE	6700
219628	1/13/2010	NJH09	NJ HOUSING & MORTGAGE FINANCE	09010827	COMPUTER SOFTWARE	3800
219629	1/13/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010580	09 FAMA 110 TRAINING	1067
219630	1/13/2010	NJL00	NJ LAW JOURNAL	09010733	SUBSCRIPTION RENEWAL -	440
219631	1/13/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	09010624	GROCERIES FOR UC NUTRITION	14284
219631	1/13/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	09010821	PAPER/PLASTIC UTENSILS	135.8
219632	1/13/2010	NJT08	NJ TURFGRASS ASSN	09010688	2009 GREEN EXPO REGISTRATION	885
219633	1/13/2010	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1728.8
219633	1/13/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	998.67
219633	1/13/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	441.24
219634	1/13/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	09002507	A/C & REFRIGERATION	2159.3
219635	1/13/2010	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	31630
219635	1/13/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	25230
219636	1/13/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	7129.2
219637	1/13/2010	PHO04	PHOTO CENTER THE	09010846	PASSPORT FILMS -	2280
219638	1/13/2010	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	4972.5
219639	1/13/2010	PIN19	PINE ENVIRONMENTAL SVCS, INC	09001693	SERVICE	325
219640	1/13/2010	PIZ05	PIZZA GOOMBAS	09010033	REFRESHMENT	310
219640	1/13/2010	PIZ05	PIZZA GOOMBAS	09011095	REFRESHMENT	75
219641	1/13/2010	PLA59	PLAINFIELD COMMUNITY	09009307	009-264 PCDC Youth Initiative	1080

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219642	1/13/2010	PRE36	PREFERRED PETROLEUM	09010421	BLANKET FUEL SIGHT MAINTENENCE	800.61
219643	1/13/2010	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	711.31
219644	1/13/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	478.66
219644	1/13/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	09009435	MURATEC FAX MACHINE	90
219645	1/13/2010	PSE00	PSE&G	09008619	ELECTRIC SERVICE FOR NUTRITION	1160.8
219645	1/13/2010	PSE00	PSE&G	09010405	ELECTRICITY	213030
219645	1/13/2010	PSE00	PSE&G	09011224	UTILITY PAYMENT	41908
219646	1/13/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	709.92
219646	1/13/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	105.56
219647	1/13/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	09010611	BLANKET FOR GASOLINE	10326
219647	1/13/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	09011053	BLANKET FOR GASOLINE	21395
219648	1/13/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	778.75
219649	1/13/2010	REA04	READ AUTO PARTS & EQUIP CO	09008721	BLANKET FOR NAPA AUTO PARTS	604
219649	1/13/2010	REA04	READ AUTO PARTS & EQUIP CO	09010425	BLANKET FOR NAPA PARTS	1013.0
219649	1/13/2010	REA04	READ AUTO PARTS & EQUIP CO	09010425	BLANKET FOR NAPA PARTS	493.79
219650	1/13/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	1831.3
219651	1/13/2010	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	113.8
219651	1/13/2010	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	334.67
219652	1/13/2010	ROB15	ROBS CRANE & TREE SERVICE	09001054	BLANKET FOR CRANE W/CLIMBER	1000
219653	1/13/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSI	09005115	09 APC 118 HOSPICE CARE	1624.5
219654	1/13/2010	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	210.68
219655	1/13/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICE	09007642	Reg.Mun.Capital&Trust Class	975
219656	1/13/2010	RUT32	RUTGERS	09010662	REGISTRATION	45
219657	1/13/2010	RUT57	RUTGERS-NJAES	09009793	REGISTRATION	4450
219657	1/13/2010	RUT57	RUTGERS-NJAES	09010663	REGISTRATION	735
219658	1/13/2010	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	1735.7
219659	1/13/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
219660	1/13/2010	SAM13	SAMUELS INC.	09010615	BLANKET FOR AUTO PARTS	3873.6
219660	1/13/2010	SAM13	SAMUELS INC.	09010615	BLANKET FOR AUTO PARTS	4130.4
219660	1/13/2010	SAM13	SAMUELS INC.	09010783	BLANKET FOR PARTS	1948.7
219661	1/13/2010	SAV11	SAVEON STATIONARY CO.INC	09010931	PENS/CALENDER REFILL	61.69
219662	1/13/2010	SCA06	SCARINCI EILEEN	09011179	SANE NURSE/OCT. AND NOV.	73
219663	1/13/2010	SCH10	SCHLESINGER LOUIS B	09011007	PROFESSIONAL SERVICES	6562.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219664	1/13/2010	SCO09	SCOTCH PLAINS-FANWOOD BD OF E	09001854	2009 POLLING SITE BLANKET	800
219664	1/13/2010	SCO09	SCOTCH PLAINS-FANWOOD BD OF E	09010974	BLANKET TO COVER FEES FOR BOE	529.72
219665	1/13/2010	SEE00	SEELY EQUIPMENT & SUPPLY	09009721	BLANKET FOR HD EQUIPMENT PARTS	200.46
219666	1/13/2010	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	275
219667	1/13/2010	SIM29	SIMONE MARIA	09008345	BLNKT: PSYCH SERV. WEEKEND/	975
219668	1/13/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09005897	08 WAD 190 TRAINING	800
219668	1/13/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09007298	08 arra 104 training	800
219668	1/13/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09007631	09 ARRD 107 TRAINING	800
219669	1/13/2010	SNA00	SNAP ON INDUSTRIAL	09001433	BLANKET FOR SNAP ON PWR TOOLS	1536.4
219670	1/13/2010	SPR05	SPRINGFIELD TRUCK CENTER	09010426	BLANKET FOR TRUCK INSPECTIONS	287.96
219671	1/13/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	21648
219671	1/13/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1308.4
219672	1/13/2010	STA1B	STANDARD ELEVATOR	08000220	ELEV MOD/ADM BLDG	3357.6
219673	1/13/2010	STA76	STANDARD TEXTILE	09004013	BLANKET: UNIFORMS	329.79
219673	1/13/2010	STA76	STANDARD TEXTILE	09007386	BLANKET: LINENS, PRIVACY CUR-	155.28
219674	1/13/2010	STO11	STORR TRACTOR COMPANY	09009699	BLANKET FOR CASE OEM PARTS	1022.1
219674	1/13/2010	STO11	STORR TRACTOR COMPANY	09009936	BLANKET FOR CASE PARTS	1165.5
219675	1/13/2010	SUM17	SUMMIT TRUCK BODY INC	09010204	BLANKET TRUCK COLLISION REPAIR	4595
219676	1/13/2010	TAC05	TACTICAL GEAR NOW INC	09010451	NIGHT VISION BINOCULARS	19975
219677	1/13/2010	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	761.37
219677	1/13/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	327.37
219677	1/13/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	729.35
219678	1/13/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	26320
219679	1/13/2010	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	24716
219679	1/13/2010	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	1385.4
219679	1/13/2010	TM00	T & M ASSOCIATES	08012541	Professional Engineering	3902.3
219679	1/13/2010	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	9186.1
219679	1/13/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	34622
219679	1/13/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	838.5
219679	1/13/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	11675
219679	1/13/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	5724.4
219680	1/13/2010	TOD02	TODDLERS LEARNING CENTER	08011865	008-041Toddler Learn Ctr Imp	5050
219681	1/13/2010	TOP04	TOPLINE CONTRACTING	09010067	BOND REFUND FOR PERMIT #4290	2240



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219682	1/13/2010	TOW13	TOWNSHIP OF BERKELEY HEIGHTS	09010698	LICENSE RENEWAL: RETAIL FOOD	500
219683	1/13/2010	TRE03	TREASURER STATE OF NEW JERSE	09011038	CSP COLLECTION FEES	504
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006649	09 YSC 119 SIP PROGRAM	223
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006649	09 YSC 119 SIP PROGRAM	1313
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006649	09 YSC 119 SIP PROGRAM	2248
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006649	09 YSC 119 SIP PROGRAM	95
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2721.9
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007958	JUVENILE ASSES & CASE MGMT	308.16
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09011098	PROF'L SVCS CONTRACT-JD/DUCS	14099
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09011098	PROF'L SVCS CONTRACT-JD/DUCS	13499
219684	1/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09011098	PROF'L SVCS CONTRACT-JD/DUCS	621.86
219685	1/13/2010	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	42867
219685	1/13/2010	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
219685	1/13/2010	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
219686	1/13/2010	TUM00	TUMINO'S TOWING	09010784	TOWING SERVICE	60
219687	1/13/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	28
219687	1/13/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	100
219687	1/13/2010	TUR09	TURNOUT FIRE & SAFETY INC	09010661	UNION COUNTY JUVENILE DETENTIO	2125.5
219688	1/13/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	189.04
219688	1/13/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	684
219689	1/13/2010	UCC14	UC COLLEGE	09005760	08 WDW 194 TRAINING	338.35
219689	1/13/2010	UCC14	UC COLLEGE	09007627	09 ARRA 105 TRAINING	134.19
219689	1/13/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2720
219689	1/13/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
219689	1/13/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	875
219689	1/13/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
219689	1/13/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	1958.4
219689	1/13/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
219689	1/13/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
219689	1/13/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	2611.2
219689	1/13/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
219689	1/13/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	250
219689	1/13/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	1250

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219689	1/13/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
219689	1/13/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	160
219689	1/13/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440.0
219689	1/13/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	4752
219689	1/13/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	1584
219689	1/13/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400
219689	1/13/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
219690	1/13/2010	UCD02	UC DIVISION OF CULTURAL &	09003177	09 APC 125 MH CONSULTANT SERVI	5481
219691	1/13/2010	UCI00	UC IMPROVEMENT AUTHORITY	09011074	RENEWABLE ENERGY	150000
219692	1/13/2010	UCU00	UC UTILITIES AUTHORITY	09010769	WASTE FLOW FINES REIMBURSEMENT	25000
219693	1/13/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	346335
219694	1/13/2010	UCV03	UC VO-TECH SCHOOL	09005128	08 FAMT 165 TRAINING	480
219694	1/13/2010	UCV03	UC VO-TECH SCHOOL	09005129	08 WAD A63 TRAINING	480
219694	1/13/2010	UCV03	UC VO-TECH SCHOOL	09005133	08 WDW 185 TRAINING	1066.7
219694	1/13/2010	UCV03	UC VO-TECH SCHOOL	09005135	08 WDW 190 TRAINING	2133.3
219695	1/13/2010	UNI51	UNITED WAY OF GREATER UNION	09009248	Untd Way After Sch./Summer Cmp	1481.3
219696	1/13/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	184
219697	1/13/2010	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	5158.3
219697	1/13/2010	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17536
219697	1/13/2010	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	836.16
219697	1/13/2010	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	554.82
219697	1/13/2010	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	657.63
219697	1/13/2010	USF01	US FOODSERVICE	09008770	BLANKET:PAPER PLASTIC SUPPLY	24.9
219697	1/13/2010	USF01	US FOODSERVICE	09008770	BLANKET:PAPER PLASTIC SUPPLY	246.67
219697	1/13/2010	USF01	US FOODSERVICE	09010722	BLANKET: FOOD FOR RESIDENTS/	12966
219697	1/13/2010	USF01	US FOODSERVICE	09010722	BLANKET: FOOD FOR RESIDENTS/	18713
219698	1/13/2010	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5067.6
219699	1/13/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	1564.9
219699	1/13/2010	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	2310.7
219699	1/13/2010	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	8033.2
219699	1/13/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	789.36
219699	1/13/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	876.65
219700	1/13/2010	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	32.01

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219700	1/13/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	981.63
219700	1/13/2010	VER08	VERIZON WIRELESS	09007732	WIRELESS SRVC/PTT SERVICE	2204.1
219700	1/13/2010	VER08	VERIZON WIRELESS	09010699	WIRELESS SERVICE	8760.4
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	423.06
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	35.71
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	536.64
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	18.3
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	30.42
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	82.97
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.04
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	72.51
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	119.62
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	592.99
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	86.75
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15658
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.59
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	56.97
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	129.76
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	61.47
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2456.3

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	33.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	74.56
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	36.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	1003.4
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	131.42
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	155.49
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	97.08
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	229.43
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	99.93
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	454.64
219702	1/13/2010	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	96.03
219703	1/13/2010	VIS13	VISIONS EXPRESSO SERVICE INC.	09010331	THERMOMETERS	255.12
219704	1/13/2010	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
219706	1/13/2010	WBM00	W B MASON	09000563	BLANNKET FOR OFFICE SUPPLIES	30.97
219706	1/13/2010	WBM00	W B MASON	09000563	BLANNKET FOR OFFICE SUPPLIES	2.24
219706	1/13/2010	WBM00	W B MASON	09001015	WESTERN CENTER SUPPLIES	523.95
219706	1/13/2010	WBM00	W B MASON	09001922	BLANKET: OFFICE SUPPLIES	30.97
219706	1/13/2010	WBM00	W B MASON	09005497	SEATING	4094
219706	1/13/2010	WBM00	W B MASON	09006563	BLANKET FOR OFFICE SUPPLIES	52.74
219706	1/13/2010	WBM00	W B MASON	09007771	FOLDING TABLES	2585.8
219706	1/13/2010	WBM00	W B MASON	09007788	STORAGE CABINET	340.38
219706	1/13/2010	WBM00	W B MASON	09009117	COMOPUTER WORK STATION	220.72
219706	1/13/2010	WBM00	W B MASON	09009118	SUPPLIES	967.03
219706	1/13/2010	WBM00	W B MASON	09009440	OFFICE MACHINE - CALCULATOR	74.37
219706	1/13/2010	WBM00	W B MASON	09009459	OFFICE MACHINE - SHREDDER	247.38
219706	1/13/2010	WBM00	W B MASON	09009503	Office Supplies	68.14
219706	1/13/2010	WBM00	W B MASON	09009515	CANON TONER CARTRIDGE	71.89
219706	1/13/2010	WBM00	W B MASON	09009620	COMPUTER CARRIERS/ROLLING DUAL	94

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219706	1/13/2010	WBM00	W B MASON	09009637	OFFICE SUPPLIES	367.24
219706	1/13/2010	WBM00	W B MASON	09009708	OFFICE SUPPLIES	389.86
219706	1/13/2010	WBM00	W B MASON	09009920	OFFICE SUPPLIES	2055.2
219706	1/13/2010	WBM00	W B MASON	09010199	BLANKET FOR OFFICE SUPPLIES	394.89
219706	1/13/2010	WBM00	W B MASON	09010199	BLANKET FOR OFFICE SUPPLIES	369.08
219706	1/13/2010	WBM00	W B MASON	09010199	BLANKET FOR OFFICE SUPPLIES	339.9
219706	1/13/2010	WBM00	W B MASON	09010334	OFFICE SUPPLIES	97.19
219706	1/13/2010	WBM00	W B MASON	09010349	PAPER AND TONER	251.81
219706	1/13/2010	WBM00	W B MASON	09010349	PAPER AND TONER	107.88
219707	1/13/2010	WES06	WEST HUDSON INDUSTRIES	09001411	BLANKET PO- PLAQUES AND AWARDS	75.9
219708	1/13/2010	WES14	WESTFIELD COMMUNITY CENTER	09008651	09 APC 131 MOD#1 INCREASE FUND	3739.2
219708	1/13/2010	WES14	WESTFIELD COMMUNITY CENTER	09009256	Westfield Sr. Citizen Program	1500
219709	1/13/2010	WES15	WESTFIELD LEADER THE	09009208	LEGAL ADS	674.57
219709	1/13/2010	WES15	WESTFIELD LEADER THE	09009208	LEGAL ADS	659.94
219710	1/13/2010	WHI09	WHITEMARSH CORPORATION	09004267	BLANKET FUEL SIGHT PARTS	1066
219711	1/13/2010	WIL04	WILFRED MAC DONALD INC	09010578	KUBOTA UTILITY VEHICLE&PLOW	24931
219711	1/13/2010	WIL04	WILFRED MAC DONALD INC	09010618	BLANKET FOR JACOBSEN PARTS	1321.0
219712	1/13/2010	WIN09	WINSORS TRACTOR TRAILER	09010505	09 WDW 102 TRAINING	3200
219712	1/13/2010	WIN09	WINSORS TRACTOR TRAILER	09010983	09 WAD 112 TRAINING	3200
219713	1/13/2010	WIS02	WISOLMERSKI ASSOCIATES INC	09002221	COMPUTER CONSULTING SERVICES	7005.4
219714	1/13/2010	WOR07	WORRALL COMMUNITY NEWSPAPE	09009873	LEGAL ADS	273.91
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	11840
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1512
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	5059.2
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1500
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2750
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	816

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	3040
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	24.4
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	37.36
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09007930	BLANKET - HARDWARE/MINOR TOOLS	92.93
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09007931	BLANKET - ELECTRICAL SUPPLIES	27.64
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09007932	BLANKET - HVAC SUPPLIES	208.97
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09008016	BLANKET - ELECTRICAL SUPPLIES	114.46
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09008436	HARDWARE, SMALL TOOLS, MISC.	12.91
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	87.36
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	1141.1
219716	1/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	09010127	BLANKET GRAINGER PRODUCTS	9.5
219717	1/13/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	45972
219717	1/13/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
219718	1/13/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	3135
219719	1/20/2010	1AC01	ACOSTA MARIA	09011205	REIMBURSEMENT	142.46
219719	1/20/2010	1AC01	ACOSTA MARIA	09011214	REIMBURSEMENT	89.65
219720	1/20/2010	1BR47	BROOKS ELAINE	09010381	FAIR HEARING	35
219721	1/20/2010	1BU19	BURNS-WYATT PAMELA	09010039	REIMBURSEMENT/TRAVEL	72.05
219722	1/20/2010	1BU30	BULLOCK RUTH	10000080	Mileage reimbursement	121.55
219723	1/20/2010	1BU44	BUTLER KATHERINE	09011203	REIMBURSEMENT	103.29
219724	1/20/2010	1CA88	CARTER GWEN	10000087	Mileage reimbursment	45.1
219725	1/20/2010	1GR53	GREULICH FELICIA M	09011044	REIMBURSEMENT	145
219726	1/20/2010	1LA47	LAFACE ANN MARIE	10000083	Mileage reimbursement	36.3
219727	1/20/2010	1MC48	MC NAMARA ELLEN LSW	09006408	BLANKET:EMPLOYEE REIMBURSEMENT	101.86
219728	1/20/2010	1MC53	MCGETTIGAN THOMAS	09010859	SHOE REIMBURSEMENT	100
219729	1/20/2010	1PE18	PETROSKY JOSEPH	09010910	SHOE REIMBURSEMENT	100
219730	1/20/2010	1PE19	PETTY ANKA	10000082	Mileage reimbursement	119.9
219731	1/20/2010	1PE48	PERSAUD BHAGMANI	09010888	EMPLOYEE REIMBURSEMENT	30
219732	1/20/2010	1RE43	REGAN KATIE M.	09010955	MILEAGE REIMBURSEMENT	57.75
219733	1/20/2010	1SA21	SAFFRON MARY ELLEN	09011169	EMPLOYEE REIMBURSEMENT	14.96
219734	1/20/2010	1SH11	SHERIDAN MICHAEL	09011059	REIMBURSEMENT FOR WORK SHOES	100
219735	1/20/2010	1SM00	SMART BARBARA	10000074	Mileage reimbursement	157.85

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219736	1/20/2010	1TH09	THOMPSON BETRICE	10000076	Mileage reimbursement	83.6
219737	1/20/2010	1VA05	VANDERHEYDEN BARBARA	10000089	Mileage reimbursement	92.95
219738	1/20/2010	1VE18	VENDAS JOSE	09011204	REIMBURSEMENT	46
219739	1/20/2010	1WH15	WHITE MIESHA	10000079	Mileage reimbursement	118.25
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	30
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	475.18
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	16.6
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	30
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	55
219741	1/20/2010	AA02	A A ELECTRICAL CONTRACTORS AN	09000513	FIRE ALARM SYS POLICE ACADEMY	31980
219742	1/20/2010	ABL01	ABLE OFFICE PRODUCTS CORPS	09010965	OFFICE SUPPLIES	788
219743	1/20/2010	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	170.27
219744	1/20/2010	ACO00	ACORN NATURALISTS	09005024	CRAFT ITEMS	53.7
219745	1/20/2010	AET01	AETNA INC	10000032	PRIOR YEAR BILLS	281.8
219746	1/20/2010	AGG01	AGGREKO LLC	09010721	CHILLER	10179
219747	1/20/2010	AKE00	A & K EQUIPMENT COMPANY	09009739	MONROE UTILITY BODIES	47475
219748	1/20/2010	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	17994
219749	1/20/2010	ANT11	ANTONELLI DANIEL LLC	09001153	MENTAL HEALTH PATIENTS COUNSEL	1964.9
219750	1/20/2010	APP24	APPLIED LANDSCAPE TECHNOLOGI	09006967	STANFORD PARK DRIVE CONSTRUCTI	313900
219751	1/20/2010	ARC06	ARCOLA BUS SALES CORP	09009626	BLANKET FOR BUS PARTS	82.4
219752	1/20/2010	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	6250
219752	1/20/2010	ARD00	ARD APPRAISAL COMPANY	09005123	APPRAISAL SERVICES	250
219753	1/20/2010	AT16	AT & T MOBILITY	09010416	BLANKET-WIRELESS SERVICE	711.59
219754	1/20/2010	AUT14	AUTOZONE/NJ CARE CENTER	09009613	BLANKET FOR AUTO PARTS	319.98
219755	1/20/2010	BAR27	BARTELS GARDEN SUPPLIES	09004851	HORTICULTURE SUPPLIES	373.05
219756	1/20/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	7007.5
219756	1/20/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	78.38
219756	1/20/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	561.69
219757	1/20/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	4452.8
219757	1/20/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1627.7
219757	1/20/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	118.96
219758	1/20/2010	BER63	BERKELEY INTERNAL MEDICINE INC	09005929	MEDICAL SERVICES FOR CORNERSTO	4748
219759	1/20/2010	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219760	1/20/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	09004740	lobbying services	6000
219761	1/20/2010	CAD05	CAD ZONE INC THE	09010367	COMPUTER SOFTWARE	709
219762	1/20/2010	CAL30	CALLAHAN KAREN	09011171	SANE NURSE/OCT. AND NOV.	188.9
219763	1/20/2010	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	3026.5
219764	1/20/2010	CAT08	CATHOLIC CHARITIES OF THE	09000806	ALCOHOL AND DRUG COUNSELING	22115
219765	1/20/2010	CEL00	CELEBRATION SINGERS	09010410	PERFORMANCE	150
219766	1/20/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	3540
219766	1/20/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008847	09 APC 103 MOD#1 INCREASE FUND	126
219767	1/20/2010	CER10	CERTIFIED TESTING	09003840	CERTIFICATION OF WATER	95
219768	1/20/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	749.6
219769	1/20/2010	CLA07	CLARK TOWNSHIP OF	09011020	Reimbursement	3074.5
219769	1/20/2010	CLA07	CLARK TOWNSHIP OF	09011020	Reimbursement	14875
219770	1/20/2010	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	19555
219770	1/20/2010	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	22554
219771	1/20/2010	COA14	COASTAL INDUSTRIAL SERVICES	09005551	WASTEWATER / REMOVAL DISPOSAL	6850
219772	1/20/2010	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	454.72
219773	1/20/2010	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	50034
219774	1/20/2010	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2894.5
219775	1/20/2010	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	31.99
219775	1/20/2010	COU61	COUNTY OF UNION	09007409	REIMBURSEMENT/RUNNELLS HOSP.	101.5
219775	1/20/2010	COU61	COUNTY OF UNION	09007409	REIMBURSEMENT/RUNNELLS HOSP.	22.5
219775	1/20/2010	COU61	COUNTY OF UNION	09007450	SALARY REIMBURSEMENT	2197.9
219775	1/20/2010	COU61	COUNTY OF UNION	09007450	SALARY REIMBURSEMENT	6100.0
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1713.3
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	5551.1
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	174.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	4059.2
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	268.04
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	33456
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	2386.5
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	279.36
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	593.64
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	750.05



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	7503.1
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1036.7
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	3767.1
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	69.84
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1230.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	4601.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1523.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1783.5
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	239.13
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	294.31
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	749.87
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1282.7
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	5367.2
219775	1/20/2010	COU61	COUNTY OF UNION	09008723	BROADBAND TELEPHONE SERVICE	36.89
219775	1/20/2010	COU61	COUNTY OF UNION	10000009	FRINGE BENEFITS	9.55
219775	1/20/2010	COU61	COUNTY OF UNION	10000050	FRINGE BENEFITS	54072
219776	1/20/2010	CRE20	CREAM-O-LAND	09008540	BLANKET FOR MILK & DAIRY PROD.	564.09
219776	1/20/2010	CRE20	CREAM-O-LAND	09010152	BLANKET:MILK & DAIRY PROD.	3000
219777	1/20/2010	DAR00	DARA'S CATERERS	09009545	CATERING	900
219778	1/20/2010	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
219779	1/20/2010	DEE06	DEER CARCASS REMOVAL SERVICE	07012052	DEER CARCASS REMOVAL	1885
219780	1/20/2010	DEL07	DELL COMPUTER CORP	08003457	DISASTER RECOVERY PHASE II	6406.3
219780	1/20/2010	DEL07	DELL COMPUTER CORP	08003457	DISASTER RECOVERY PHASE II	35282
219780	1/20/2010	DEL07	DELL COMPUTER CORP	08003457	DISASTER RECOVERY PHASE II	12083
219780	1/20/2010	DEL07	DELL COMPUTER CORP	08003457	DISASTER RECOVERY PHASE II	15116
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	619.72
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	379.1
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09008629	PURCHASE OF COMPUTERS	2770.6
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09008630	VARIOUS COMPUTER EQUIPMENT	6025.8
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09008630	VARIOUS COMPUTER EQUIPMENT	5377.6
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09008740	COMPUTER WORKSTATION	7133
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09010738	HARDWARE FOR CITRIX UPGRADE	17501
219781	1/20/2010	DEL26	DELL COMPUTER CORP	09008660	BLANKET PO FOR DELL COMPUTER	2382.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219781	1/20/2010	DEL26	DELL COMPUTER CORP	09010825	BLANKET PO/ COMPUTERS	1933.9
219782	1/20/2010	DEL53	DELL MARKETING L.P.	09010354	SECURE SITE PRO- 2 DOMAINS	15370
219783	1/20/2010	DEL56	DELEA LANDSCAPE SUPPLIES INC	09009098	SOD	14612
219784	1/20/2010	DEO01	DEO ELIZABETH	09011172	SANE NURSE/OCT. AND NOV.	257.4
219785	1/20/2010	DEP06	DEPTCOR	09010120	INMATES UNIFORMS	777
219786	1/20/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	13500
219787	1/20/2010	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	150
219788	1/20/2010	EA00	E & A RESTAURANT SUPPLY	09011116	OVENS	23920
219789	1/20/2010	EAS30	EAST ORANGE GENERAL HOSPITAL	09010119	INMATES MEDICAL EXPENSES	375
219790	1/20/2010	EDU08	EDUCATION INTERVENTION	10000281	Professional Consultant Fee	5820
219791	1/20/2010	ELE18	EL ESPECIALITO	09007879	BLANKET: ADS SEPT.-DEC. 2009	600
219792	1/20/2010	ELI03	ELITE TRANSCRIPT INC	09010856	STANDING ORDER FOR TRANSCRPTS	841.41
219793	1/20/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09003009	09 APC 106 CONSULTANT SERVICES	7434.0
219793	1/20/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09003009	09 APC 106 CONSULTANT SERVICES	3092.1
219794	1/20/2010	EQU05	EQUISHARE LLC, USA/MARC	09008752	HORSEBACK RIDING LESSONS	100
219794	1/20/2010	EQU05	EQUISHARE LLC, USA/MARC	09008752	HORSEBACK RIDING LESSONS	495
219795	1/20/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	150
219796	1/20/2010	FAY01	FAY JEAN	09011173	SANE NURSE/OCT. AND NOV.	37.9
219797	1/20/2010	FER12	FERTL-SOIL TURF SUPPLY INC	09006398	FERTILIZER	7197.7
219798	1/20/2010	FIS15	FISKE NANCY	09008458	SERVICE FOR THE IMPLEMENTATION	455
219799	1/20/2010	FOL05	FOL-OKAMOTO MERCEDES	09010082	INSTRUCTOR	275
219800	1/20/2010	FUN03	FUNERAL SERVICE OF NJ INC	09008012	PROFESSIONAL SERVICES	3315
219801	1/20/2010	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	553.63
219802	1/20/2010	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	61.74
219803	1/20/2010	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495.76
219804	1/20/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	09011117	FOR SPECIALIZED LEGAL SERVICES	8575
219805	1/20/2010	GAR30	GARWOOD BORO OF	08006868	INTERGOVERNMENTAL AGREEMENT	25000
219806	1/20/2010	GHP00	GHP ASSOCIATES LLC	09011190	Wurlitzer Pipe Organ	2800
219807	1/20/2010	GPA00	GPANJ INC	09011028	MEMBERSHIP DUES	180
219808	1/20/2010	GUA03	GUARD LINE FIRE & SAFETY	09009941	MSA METER REPAIRS	746.1
219809	1/20/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10000187	INSURANCE COVERAGE	16932
219809	1/20/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10000187	INSURANCE COVERAGE	65306
219809	1/20/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10000294	PUBLIC OFFICIAL BONDS	1490

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219810	1/20/2010	HAN06	HANNONS FLOOR COVERING	09007161	BLANKET FOR CARPET & ACCESS	5268
219810	1/20/2010	HAN06	HANNONS FLOOR COVERING	09009407	BLANKET FOR CARPET & ACCESS	7599.4
219810	1/20/2010	HAN06	HANNONS FLOOR COVERING	09010595	BLANKET FOR CARPET & ACCES.	2972.6
219811	1/20/2010	HAR00	HARBOR CONSULTANTS INC	09011195	Professional Engineering	25460
219812	1/20/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	19810
219813	1/20/2010	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	1155
219813	1/20/2010	HEA15	HEARD AME FOOD STORE	09007070	09 RYAN 106-MOD#1 NUTRITIONAL	1925
219814	1/20/2010	HEW05	HEWLETT PACKARD COMPANY	09006769	BLANKET FOR VARIOUS ITEMS	241
219815	1/20/2010	HIL10	HILLSIDE TOWNSHIP OF	09009178	Hillside Senior Health Care	7518.7
219815	1/20/2010	HIL10	HILLSIDE TOWNSHIP OF	09009228	Hillside Sr. Citizens Program	3024
219815	1/20/2010	HIL10	HILLSIDE TOWNSHIP OF	09009229	Hillside Buie Center Youth Rec	4708
219816	1/20/2010	HOM09	HOMEFIRST INC.	09009172	Congregation Hospitality Ntwk	3248.5
219817	1/20/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
219817	1/20/2010	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	284.06
219817	1/20/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	224.7
219817	1/20/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
219818	1/20/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
219818	1/20/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
219819	1/20/2010	IMP06	IMPERIAL CONSTRUCTION MANAGE.	04003667	PROFESSIONAL CON ADM SERVICES	21397
219820	1/20/2010	INT43	INTERSTAFF INC.	09009478	BLANKET:PHYSICAL THERAPY SERVI	1710
219820	1/20/2010	INT43	INTERSTAFF INC.	09009478	BLANKET:PHYSICAL THERAPY SERVI	1767
219821	1/20/2010	INT67	INTERMEDIA	09011211	VIDEO TAPES	199
219822	1/20/2010	INT88	INTERVENTION STRATEGIES	10000104	TO PROVIDE EMPLOYEE ASSISTANT	14280
219823	1/20/2010	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	886.26
219824	1/20/2010	JEF03	JEFFERSON PARK MINISTRIES	09009583	09 PGR 110 YTH ENRICHMENT	6318.8
219825	1/20/2010	JER20	JERRY FEDER	09011223	REIMBURSEMENT	336.85
219826	1/20/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	27225
219827	1/20/2010	KEI00	KEISER THELMA L.	09011174	SANE NURSE/OCT. AND NOV.	728
219828	1/20/2010	KEL03	KELLER & KIRKPATRICK INC	09010456	TERRILL RD INT PROJ PROF SERV	23700
219829	1/20/2010	KID00	KIDS GUIDE	09009863	ADVERTISMENT	36.9
219829	1/20/2010	KID00	KIDS GUIDE	09009863	ADVERTISMENT	147.6
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	160.83
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	221.9

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	62.92
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	112.17
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
219831	1/20/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
219832	1/20/2010	KRE03	KREVSKY SILBER BROWN & BERGE	09008235	LEGAL SERVICES	1580
219832	1/20/2010	KRE03	KREVSKY SILBER BROWN & BERGE	09010308	LEGAL SERVICES	872.5
219833	1/20/2010	KUR07	KURZ DIANE D	09008274	2009 HEART GRANT RECIPIENT	500
219834	1/20/2010	LAW19	LAWYERS DIARY & MANUAL	09008712	2010 LAWYERS DIARY	421.25
219835	1/20/2010	LIN13	LINDEN CITY OF	09010389	LAW ENFORCEMENT EQUIPMENT	7170.1
219835	1/20/2010	LIN13	LINDEN CITY OF	09010809	DISPOSING OF TREE DEBRIS	581.04
219836	1/20/2010	LOU00	THE LOUIS BERGER GROUP INC.	07003517	PROF SERV/CENT AVE WEST&CLARK	1221.7
219836	1/20/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	117.48
219836	1/20/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	26390
219837	1/20/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	242.23
219837	1/20/2010	MAD08	MADISON PLUMBING SUPPLY	09007996	BLANKET PLUMBING SUPPLIES	191.54
219838	1/20/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	367.71
219838	1/20/2010	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	44
219838	1/20/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	269.5
219838	1/20/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	663.75
219838	1/20/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	358.6
219839	1/20/2010	MAL08	MALOUF AUTO GROUP	09007077	BLANKET FOR AUTO PARTS	8.67
219839	1/20/2010	MAL08	MALOUF AUTO GROUP	09009079	BLANKET FOR AUTO PARTS	141.07
219840	1/20/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	113060
219840	1/20/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	177940
219841	1/20/2010	MAR47	MARTURANO RECREATION COMPAN	09010006	BLANKET FOR RECREATIONAL EQUIP	55958
219842	1/20/2010	MCK08	MCKESSON	09000168	BLANKET: OFFICE SUPPLIES	154.42
219842	1/20/2010	MCK08	MCKESSON	09007468	BLANKET: PATIENT CARE SUPPLIES	50.37
219842	1/20/2010	MCK08	MCKESSON	09008369	BLANKET: BATTERIES	76.26
219842	1/20/2010	MCK08	MCKESSON	09008779	EXAM SUPPLIES FOR SANE PROGRAM	700
219842	1/20/2010	MCK08	MCKESSON	09008779	EXAM SUPPLIES FOR SANE PROGRAM	659.18
219842	1/20/2010	MCK08	MCKESSON	09010512	UNDERGARMENTS & DISPOSABLE DIA	9032.2
219842	1/20/2010	MCK08	MCKESSON	09010513	BLANKET:PATIENT CARE SUPPLY	1013.2

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219842	1/20/2010	MCK08	MCKESSON	09010514	BLANKET:HOSPITAL SUPPLIES	16042
219843	1/20/2010	MEA02	MEALS ON WHEELS INC	09006664	09 ryan 105-mod#1-INCREASE SER	2596.3
219843	1/20/2010	MEA02	MEALS ON WHEELS INC	09006664	09 ryan 105-mod#1-INCREASE SER	3386.8
219844	1/20/2010	MED34	MEDICAL TECHNOLOGY INSTITUTE	09011181	07 WAD 212 RESET	1088
219845	1/20/2010	MED45	MEDICAL DIAGNOSTIC ASSOC PA	09011149	MEDICAL SERVICES	64.36
219846	1/20/2010	MET27	METRO TRANSCRIPTS, LLC	09011008	SUPERIOUR COURT TRANSCRIPTS	71.33
219847	1/20/2010	MID06	MIDDLESEX CO COLLEGE	10000310	chargebacks	40606
219847	1/20/2010	MID06	MIDDLESEX CO COLLEGE	10000310	chargebacks	4398.1
219847	1/20/2010	MID06	MIDDLESEX CO COLLEGE	10000310	chargebacks	2042.7
219848	1/20/2010	MIL50	MILLBURN CAMERA SHOP	09011222	MEMORY CARDS	146
219849	1/20/2010	MOB04	MOBILE STORAGE GROUP	07011132	STORAGE CONTAINER	29.6
219849	1/20/2010	MOB04	MOBILE STORAGE GROUP	09010343	STORAGE CONTAINER	81.8
219850	1/20/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09009978	TO PROVIDE PRE-EMPLOYMENT	3065
219851	1/20/2010	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE AC	1125
219852	1/20/2010	NEW22	NEW PROVIDENCE BORO OF	09005774	09 ALL 102 ALLIANCE SERVICES	4752.6
219853	1/20/2010	NJA34	NJ ASSN/CTY PURCH OFFICIALS	09011027	MEMBERSHIP DUES	300
219854	1/20/2010	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	09011145	Annual Luncheon	25
219855	1/20/2010	NJD70	NJDEP BUREAU OF REV	09010747	ENVIRONMENTAL FEES AIR QUALITY	1750
219856	1/20/2010	NJJ05	NJJDA/JJC CONFERENCE	09010664	UNION COUNTY JUVENILE DETENTIO	7425
219857	1/20/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	09006429	BLANKET FOR PAPER PLASTIC SUP	497.55
219858	1/20/2010	NJT10	NJ TRANSIT	09010800	BUS TICKETS	1350
219859	1/20/2010	NOR45	NIGP NORTHERN NJ CHAPTER	09011026	MEMBERSHIP DUES	120
219860	1/20/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
219860	1/20/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
219861	1/20/2010	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SER	2160
219862	1/20/2010	OB00	O'BRIEN & GERE ENGINEERS INC	04015645	PROFESSIONAL SERVICE CONTRACT	5499.4
219863	1/20/2010	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	284
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1634.9
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1531.2
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1039.4
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	333.75
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	52
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	943.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	351.59
219865	1/20/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	07009471	ORISCELLO/AUTOMATION REPLACEME	33668
219866	1/20/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	33104
219867	1/20/2010	PLA07	PLAINFIELD CITY OF	08011882	008-152 So 2nd St Reconstruct	61511
219867	1/20/2010	PLA07	PLAINFIELD CITY OF	08011958	008-436 CHAP Comprehensive Hsg	32558
219868	1/20/2010	PLA61	PLAINFIELD US POSTMASTER	10000073	BLANKET FOR BUSINESS REPLY	2000
219869	1/20/2010	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	2255
219870	1/20/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	09008474	JANITORIAL CHEMICALS	15300
219871	1/20/2010	POS14	POSTMASTER	10000010	BULK MAIL	2000
219872	1/20/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008852	BLANKET PURCHASE ORDER	471.92
219873	1/20/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	225.9
219873	1/20/2010	RAH01	RAHWAY BUSINESS MACHINES	10000020	SMALL OFFICE MACHINE REPAIRS	137.5
219874	1/20/2010	RAH02	RAHWAY CITY OF	09009113	Rahway Street Improvements	119360
219875	1/20/2010	RAH24	RAHWAY TRAVEL	09011123	BLANKET PURCHASE ORDER	1342.4
219876	1/20/2010	RIC01	RICCIARDI BROTHERS	09007292	BLANKET FOR PAINT AND SUPPLIES	131.76
219877	1/20/2010	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	868060
219879	1/20/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09007078	PORTABLE TOILETS	2.02
219879	1/20/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09010804	PORTABLE TOILETS	3983.4
219879	1/20/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09010804	PORTABLE TOILETS	3278.3
219880	1/20/2010	RUT35	RUTGERS, STATE UNIVERSITY	09009069	REGISTRATION	3725
219881	1/20/2010	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	3262
219881	1/20/2010	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	1764.9
219881	1/20/2010	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	2567
219881	1/20/2010	SAG00	SAGE ELDERCARE	09008625	09 APC 120-MOD#1 SENIOR SERVIC	3491.2
219881	1/20/2010	SAG00	SAGE ELDERCARE	09008626	09 APC 121-MOD#1 SENIOR SERVIC	4800
219882	1/20/2010	SAM05	SAMMONS PRESTON INC	09003647	BLANKET FOR HOSPITAL SUPPLIES	339.3
219882	1/20/2010	SAM05	SAMMONS PRESTON INC	09007810	BLANKET: OCCUPATIONAL THERAPY	161.81
219882	1/20/2010	SAM05	SAMMONS PRESTON INC	09008227	BLNKT: PHYSICAL THRPY SUPPLIES	119.96
219883	1/20/2010	SAM13	SAMUELS INC.	09010783	BLANKET FOR PARTS	49.97
219884	1/20/2010	SCH13	SCHMIDT VICTORIA	09011180	SANE NURSE/OCT. AND NOV.	87.6
219885	1/20/2010	SCO05	SCOTCH PLAINS TOWNSHIP DPW	09005344	09 ALL 117 ALLIANCE SERVICES	13611
219887	1/20/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	6780.1
219887	1/20/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	2657.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219887	1/20/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	09003706	ADS: 2 COL X 6": UNION COUNTY	440
219888	1/20/2010	SOS00	S O S CORPORATION	10000047	COMPUTER SOFTWARE MAINTENANCE	17069
219889	1/20/2010	SPE39	SPECIALIZED PRODUCTS CO	09010161	MICH ST BOMB SQUAD TOOL KIT	4298.6
219890	1/20/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	10257
219891	1/20/2010	STA PUR	STAR LEDGER THE	09010928	LEGAL ADVERTISEMENTS BLANKET	324.72
219891	1/20/2010	STA PUR	STAR LEDGER THE	09010928	LEGAL ADVERTISEMENTS BLANKET	377
219892	1/20/2010	STA RUN	STAR LEDGER THE	09004355	BLANKET: CLASSIFIED ADS	497
219893	1/20/2010	STA13	STAR LEDGER THE	09010701	NEWSPAPER ADVERTISEMENT	211.5
219894	1/20/2010	STE43	STEPHENS PATRICIA	09011182	SANE NURSE/OCT. AND NOV.	60
219895	1/20/2010	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
219895	1/20/2010	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
219896	1/20/2010	STJ02	ST JOHNS BAPTIST CHURCH	08010725	2009 HISTORY RE-GRANT PROGRAM	400
219897	1/20/2010	STO33	STOKES SYLESIA	09011183	SANE NURSE/OCT. AND NOV.	312
219898	1/20/2010	SUP03	SUPLEE CLOONEY & CO	08007029	STATUTORY AUDIT	169950
219898	1/20/2010	SUP03	SUPLEE CLOONEY & CO	08007031	TO PERFORM SINGLE AUDIT	52850
219898	1/20/2010	SUP03	SUPLEE CLOONEY & CO	08007039	AUDIT SERVICES	12500
219899	1/20/2010	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	5207
219900	1/20/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	494.66
219901	1/20/2010	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
219901	1/20/2010	THO33	THOMSON WEST	09010975	LAW BOOKS	488
219902	1/20/2010	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	23627
219903	1/20/2010	TOW15	TOWN & COUNTRY VET HOUSE CAL	09005534	VETERINARY SERVICES/STABLES	700
219904	1/20/2010	TRE51	TREE HOUSE INC, THE	09007536	BLANKET: LASER PRINT CARTRIDGE	1822.7
219905	1/20/2010	TRI01	TRI STATE VENDING & FOOD	09009090	KITCHEN SUPPLIES	113
219906	1/20/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006087	09 RYAN 100-MOD#1 INCREASE SER	47810
219906	1/20/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006089	09 RYAN 102-MOD#1 INCREASE SER	13000
219906	1/20/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09010832	09 MAI 101 LABORATORY TESTS	123926
219907	1/20/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	2603.7
219908	1/20/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	3000
219908	1/20/2010	UCC14	UC COLLEGE	10000033	CAPITAL ORDINANCE #669	463690
219909	1/20/2010	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7037
219910	1/20/2010	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	1762.5
219910	1/20/2010	UCU00	UC UTILITIES AUTHORITY	09007245	BLANKET: SOLID WASTE DISPOSAL	3159.6

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219910	1/20/2010	UCU00	UC UTILITIES AUTHORITY	09010038	BLANKET: SOLID WASTE DISPOSAL	338.04
219911	1/20/2010	UCV00	UC VO-TECH CENTER	10000034	CAP. ORD. #'S 671,687,616,669	34639
219911	1/20/2010	UCV00	UC VO-TECH CENTER	10000034	CAP. ORD. #'S 671,687,616,669	1988
219911	1/20/2010	UCV00	UC VO-TECH CENTER	10000034	CAP. ORD. #'S 671,687,616,669	6906
219911	1/20/2010	UCV00	UC VO-TECH CENTER	10000034	CAP. ORD. #'S 671,687,616,669	25219
219912	1/20/2010	UMD04	UMDNJ	09008512	PROFESSIONAL SERVICES	4925
219913	1/20/2010	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	17.43
219914	1/20/2010	UNI52	UNITRONIX DATA SYSTEMS INC	09011229	PHOTO ID SUPPLIES	990
219915	1/20/2010	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	6643.6
219915	1/20/2010	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	5854.8
219916	1/20/2010	USP04	U S POSTAL SERVICE	10000181	BLANKET FOR NEOPOST POSTAGE	8000
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26608
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	2694.3
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	2731.7
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	7747.7
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09008191	TRANSPORTATION SERVICES	600
219918	1/20/2010	VER07	VERIZON WIRELESS	09000190	CELL PHONES	84.21
219918	1/20/2010	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	606.98
219918	1/20/2010	VER07	VERIZON WIRELESS	09007730	BLANKET: WIRELESS PHONE SERV.	48.05
219919	1/20/2010	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	4920.4
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15939
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	557.42
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	438.91
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	726.64
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	870.14
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	306.75
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	8310.0
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	50.44
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	239.46
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	5144.9
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	62.54



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	94.61
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.34
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.35
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	228.87
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	71.04
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	197.53
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.07
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	82.97
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	539.42
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	96.54
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	586.98
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	83.75
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	42.05
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	77.96
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	112.91
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	289.23
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	162.53
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	162.8
219919	1/20/2010	VER09	VERIZON	09007833	908474521563478Y	220.02
219920	1/20/2010	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	297.96
219921	1/20/2010	VIS17	VISTAZO HISPANO NEWSPAPER	09008414	ADS: QUARTER PAGE: SEPT - DEC.	240
219922	1/20/2010	VUL01	VULCAN SIGNS	09010842	REFLECTIVE SHEETING	1650

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219923	1/20/2010	WAS09	WASTE MANAGEMENT INC	09009120	BULKY WASTE DISPOSAL	1482
219923	1/20/2010	WAS09	WASTE MANAGEMENT INC	09010151	BULKY WASTE DISPOSAL	1956.9
219924	1/20/2010	WBM00	W B MASON	09000563	BLANNKET FOR OFFICE SUPPLIES	100.05
219924	1/20/2010	WBM00	W B MASON	09004360	BLANKET: OFFICE SUPPLIES	41.77
219924	1/20/2010	WBM00	W B MASON	09004360	BLANKET: OFFICE SUPPLIES	113.45
219924	1/20/2010	WBM00	W B MASON	09007905	BLANKET FOR OFFICE SUPPLIES	32.18
219924	1/20/2010	WBM00	W B MASON	09008859	BOOKCASE	190.96
219924	1/20/2010	WBM00	W B MASON	09009403	STORAGE CONTAINERS	239.76
219924	1/20/2010	WBM00	W B MASON	09009920	OFFICE SUPPLIES	287.2
219924	1/20/2010	WBM00	W B MASON	09010193	LAMINATE CARTRIDGE 9"	79.95
219924	1/20/2010	WBM00	W B MASON	09010199	BLANKET FOR OFFICE SUPPLIES	68.04
219924	1/20/2010	WBM00	W B MASON	09010438	AEROSOL DISPENSER	339.17
219924	1/20/2010	WBM00	W B MASON	09010674	OFFICE SUPPLIES	268.37
219924	1/20/2010	WBM00	W B MASON	09011218	OFFICE SUPPLIES	517.97
219925	1/20/2010	WES22	WESTFIELD TOWN OF	09005372	09 ALL 104 Alliance Services	4383
219926	1/20/2010	WIN11	WINTERS STAMP MFG CO	09009064	RUBBER INK STAMPS	360.45
219926	1/20/2010	WIN11	WINTERS STAMP MFG CO	09010673	RUBBER INK STAMPS/BLANKET	62.55
219927	1/20/2010	WWG02	W W GRAINGER INC.-CRANFORD	09007930	BLANKET - HARDWARE/MINOR TOOLS	223.5
219927	1/20/2010	WWG02	W W GRAINGER INC.-CRANFORD	09007932	BLANKET - HVAC SUPPLIES	128.56
219927	1/20/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	674.58
219927	1/20/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	1985.8
219927	1/20/2010	WWG02	W W GRAINGER INC.-CRANFORD	09011164	MEASURING WHEEL	159.04
219928	1/20/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
219928	1/20/2010	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	271.2
219929	1/20/2010	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	225.93
219929	1/20/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	1912.9
219930	1/20/2010	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	3965
219931	1/20/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1720
219931	1/20/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	536
219932	1/27/2010	1AB00	ABBE CAROLYN	10000257	MILEAGE REBURSEMENT	89.65
219933	1/27/2010	1BA08	BAKER JAMES	09011194	MILEAGE REIMBURSEMENT	252.65
219934	1/27/2010	1BA50	BARDEN JAMES JR	09010858	SHOE REIMBURSEMENT	100
219935	1/27/2010	1BA65	BARRY ROBERT E	10000808	TO ESTABLISH A PETTY CASH	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219936	1/27/2010	1BU03	BUCKLEY TIMOTHY	10000612	WORK SHOE REIMBURSEMENT	44.5
219937	1/27/2010	1CA57	CASSETT DONALD	09010901	SHOE REIMBURSEMENT	100
219938	1/27/2010	1CO102	COLICCHIO LISA	09010012	REIMBURSEMENT	68.2
219939	1/27/2010	1CO1C	CONNELL THOMAS E	10000186	WORK RELATED EXPENSE REIMBURSE	82.32
219940	1/27/2010	1DE43	D'ERRICO VALERIE	10000282	REIMBURSEMENT MEALS -	76
219941	1/27/2010	1DE57	DE VITO ANTHONY J	09010962	SHOE REIMBURSEMENT	100
219942	1/27/2010	1DI15	DIDGEON DARREN	09010857	SHOE REIMBURSEMENT	100
219943	1/27/2010	1DI32	DIRADO NICOLE	10000806	TO ESTABLISH A PETTY CASH	100
219944	1/27/2010	1DO26	DONLIN MICHAEL	09010904	SHOE REIMBURSEMENT	100
219945	1/27/2010	1FA29	FAELLA ALFRED CUSTODIAN PC	10000813	TO ESTABLISH A PETTY CASH	275
219946	1/27/2010	1FR15	FRENCH ROBERT	09010916	SHOE REIMBURSEMENT	100
219947	1/27/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10000810	TO ESTABLISH A PETTY CASH	4000
219948	1/27/2010	1GA11	GARCIA MARC	09010902	SHOE REIMBURSEMENT	100
219949	1/27/2010	1GI20	GILLON CHARLES	10000816	TO ESTABLISH A PETTY CASH	200
219950	1/27/2010	1GR41	GRAZIANO JOSEPH	10000811	TO ESTABLISH A PETTY CASH	50
219950	1/27/2010	1GR41	GRAZIANO JOSEPH	10000812	TO ESTABLISH A PETTY CASH	400
219950	1/27/2010	1GR41	GRAZIANO JOSEPH	10000814	TO ESTABLISH A PETTY CASH	100
219951	1/27/2010	1GR54	GROSSO BRAD	09010964	SHOE REIMBURSEMENT	100
219952	1/27/2010	1HE17	HESS ALLAN	09010917	SHOE REIMBURSEMENT	100
219953	1/27/2010	1HE29	HEATON MEGAN	10000283	REIMBURSEMENT MEALS-	19
219954	1/27/2010	1HU21	HUGELMEYER LISA	10000367	REIMBURSEMENT - MEALS	9.5
219955	1/27/2010	1JO39	JONES PATRICK	09010913	SHOE REIMBURSEMENT	100
219956	1/27/2010	1LA31	LANGAN THOMAS	09010912	SHOE REIMBURSEMENT	100
219957	1/27/2010	1LA36	LABRUTTO DOMINIC	09010905	SHOE REIMBURSEMENT	100
219958	1/27/2010	1LA44	LAUER MATTHEW	09010906	SHOE REIMBURSEMENT	100
219959	1/27/2010	1LO13	LORD MICHAEL	09010907	SHOE REIMBURSEMENT	100
219960	1/27/2010	1LU05	LUBOW RAHEL C	10000086	Mileage reimbursmenet	100.1
219961	1/27/2010	1LY08	LYONS GREGORY	10000818	TO ESTABLISH A PETTY CASH	100
219962	1/27/2010	1MA1O	MATLOSZ JOSEPH	09010918	SHOE REIMBURSEMENT	100
219963	1/27/2010	1ME20	METTLEN SHANON	10000308	Mileage Reimbursement	264
219964	1/27/2010	1O10	O'BRIEN ALEXA	10000284	REIMBURSEMENT MEALS -	9.5
219965	1/27/2010	1OL05	OLDS CHRISTINE	09011061	FAIR HEARING PARKING	24.96
219966	1/27/2010	1PE30	PEREZ EDWIN	09010908	SHOE REIMBURSEMENT	100

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219967	1/27/2010	1PR02	PRICE III WALTER	09010911	SHOE REIMBURSEMENT	100
219968	1/27/2010	1RA11	RAJOPPI JOANNE CUSTODIAN	10000807	TO ESTABLISH A PETTY CASH	200
219969	1/27/2010	1RA14	RAPPOCCIO JOHN	09010915	SHOE REIMBURSEMENT	100
219970	1/27/2010	1RO52	ROMANKOW THEODORE	10000809	TO ESTABLISH A PETTY CASH	3000
219971	1/27/2010	1RU25	RUSSO ROSA	10000431	REIMBURSEMENT	40
219972	1/27/2010	1SA64	SALERMO SONIA	10000369	GRADUATE PROGRAM MASTERS	5057.2
219973	1/27/2010	1SL06	SLOANE BRIDGET K	10000366	REIMBURSEMENT MEALS -	19
219974	1/27/2010	1ST02	STAGICH ROBERT	10000611	WORK SHOE REIMBURSEMENT	100
219975	1/27/2010	1SU22	SURUNATH JAIMINI	09010909	SHOE REIMBURSEMENT	100
219976	1/27/2010	1TR13	TRIPPET CHARLES	09010963	SHOE REIMBURSEMENT	100
219977	1/27/2010	1TU05	TULLO, CHARLES	10000364	SHOE REIMBURSEMENT	80
219978	1/27/2010	1VAN11	VANISKA DANIEL CUSTODIAN	10000815	TO ESTABLISH A PETTY CASH	300
219979	1/27/2010	1WH14	WHEELER JOAN	10000817	TO ESTABLISH A PETTY CASH	2000
219980	1/27/2010	1WI43	WILKES JAMES JR	09010903	SHOE REIMBURSEMENT	100
219981	1/27/2010	1WI51	WILLIAMS WILLIAM	10000508	WORK SHOE REIMBURSEMENT	69.99
219982	1/27/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	09008529	BLNKT: KITCHEN EQUIP. MAINT	795
219982	1/27/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	09008530	KITCHEN EQUIPMENT REPAIR PARTS	455
219983	1/27/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.66
219983	1/27/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	250
219984	1/27/2010	AIR00	AIR & GAS TECHNOLOGIES	10000285	REPAIRS TO FMA COMPRESSOR	799.95
219985	1/27/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	09005881	BLANKET FOR TRUCK PARTS	7.93
219985	1/27/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	09010412	BLANKET FOR TRUCK REPAIR	269.45
219986	1/27/2010	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	167.9
219987	1/27/2010	AKE00	A & K EQUIPMENT COMPANY	10000597	BLANKET FOR SNOW PLOW PARTS	1303
219988	1/27/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
219989	1/27/2010	ALL91	ALLIANCE REPERTORY THEATRE C	09001126	2009 ARTS RE-GRANT PROGRAM	460
219990	1/27/2010	ALW00	ALWAYS CARING MEDICAL	09010342	BLANKET FOR AMBULANCE SERVICE	4602.3
219991	1/27/2010	AME1V	AMERIKEM LABORATORIES	10000071	BLANKET:LAUNDRY CHEMICALS	3527.9
219992	1/27/2010	AME5F	AMERICAN VENDING COMPANY	09011236	WATER COOLER MAINTENANCE	200
219993	1/27/2010	ANS00	ANSWERPHONE INC.	09010960	BLANKET FOR PHONES	299.54
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	09001976	FOOD SEVICES	20394
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000656	FOOD SERVICE	24011
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000656	FOOD SERVICE	3605.3

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000656	FOOD SERVICE	22891
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000657	FOOD SERVICE	24077
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000657	FOOD SERVICE	23393
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000657	FOOD SERVICE	23742
219995	1/27/2010	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	16002
219996	1/27/2010	ARU00	ARUSPEX LLC	10000173	BLNKT:SERVICE AS ADMINISTRATOR	7916.7
219997	1/27/2010	ASS11	ASSOCIATED AUTO PARTS	09010787	BLANKET FOR TRUCK PARTS	624.32
219997	1/27/2010	ASS11	ASSOCIATED AUTO PARTS	09010787	BLANKET FOR TRUCK PARTS	1726.9
219998	1/27/2010	ATL30	ATLANTIC SALT	09011228	BLANKET FOR ROCK SALT	51211
219999	1/27/2010	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	83.16
219999	1/27/2010	AUT14	AUTOZONE/NJ CARE CENTER	09009613	BLANKET FOR AUTO PARTS	112
219999	1/27/2010	AUT14	AUTOZONE/NJ CARE CENTER	09010816	BLANKET FOR AUTO PARTS	554.98
219999	1/27/2010	AUT14	AUTOZONE/NJ CARE CENTER	09011129	BLANKET FOR AUTO PARTS	1263.5
220000	1/27/2010	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	31.5
220000	1/27/2010	AUT15	AUTO SPA OF WESTFIELD	09007338	BLANKET FOR CAR WASH SERVICES	136
220000	1/27/2010	AUT15	AUTO SPA OF WESTFIELD	09010419	BLANKET CAR WASH SERVICES	124
220001	1/27/2010	BAR10	BARNES & NOBLE	09011094	BOOKS	399
220002	1/27/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	255.29
220003	1/27/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1320
220003	1/27/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	3055.0
220003	1/27/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1913.8
220004	1/27/2010	BB00	B & B PRESS	09010340	SERVICE	324.37
220005	1/27/2010	BER66	BERNHARDT GRACE	09010545	INSTRUCTOR	577.5
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009089	09 FAMT 115 TRAINING	1067
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009413	09 FAMT 110 TRAINING	1067
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1875
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1500
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	163.2
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	144
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	6720
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09009669	09 ARRA 127 TRAINING	3387.7
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09010501	09 FAMA 111 TRAINING	1066
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09010600	09 ARRA 137 TRAINING	1066.7
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09010696	09 FAMT 119 TRAINING	2132
220006	1/27/2010	BM02	B & M CONSULTANTS INC	09010982	09 WAD 104 TRAINING	2133.3
220007	1/27/2010	BRA32	BRANFORD INSTITUTE	09009916	09 ARRA 131 TRAINING	6400
220008	1/27/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	792
220008	1/27/2010	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	144
220009	1/27/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	490.54
220009	1/27/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	252
220009	1/27/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	662.02
220009	1/27/2010	BUN01	BUNZL USA	10000163	BLNKT: PAPER PRODUCTS	592.98
220009	1/27/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	72.34
220010	1/27/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09005369	BLANKET FOR INTERNET SERVICES	1125
220010	1/27/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011023	VIDEO CONFERENCING EQUIPMENT	2660
220010	1/27/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011024	BLANKET PURCHASE ORDER	588.75
220011	1/27/2010	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	75.67
220012	1/27/2010	CAL21	CALABRETTA KATHERINE A	09009555	INSTRUCTOR	2167.5
220013	1/27/2010	CAM31	CAMPBELL FREIGHTLINER LLC	09001284	BLANKET FOR TRUCK PARTS	583.42
220013	1/27/2010	CAM31	CAMPBELL FREIGHTLINER LLC	09010121	FREIGHTLINER REPAIR	1189.7
220014	1/27/2010	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	13557
220014	1/27/2010	CAT08	CATHOLIC CHARITIES OF THE	09006665	09 RYAN 110-MOD#1	3600
220015	1/27/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	10275
220016	1/27/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
220017	1/27/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	3250
220017	1/27/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000090	BLANKET:WEEKEND COVERAGE	700
220017	1/27/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	125
220018	1/27/2010	CHA14	CHARM TEX	09011140	UNION COUNTY JUVENILE DETENTIO	1074.4
220019	1/27/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	99.5
220020	1/27/2010	CHE07	CHERRY VALLEY TRACTOR SALES	09010616	BLANKET GROUND EQUIP PARTS	1262.5
220021	1/27/2010	CHI17	CHINESE AMERICAN MUSIC	09001165	2009 ARTS RE-GRANT PROGRAM	337.5
220022	1/27/2010	CHO02	CHOICE REHAB INC	10000242	BLNKT: OCCUPATIONAL THERAPY	23628
220023	1/27/2010	CLA01	CLARK BOARD OF EDUCATION	09007796	09 SYP 100-RESET YEAR ROUND YT	1130.3

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220023	1/27/2010	CLA01	CLARK BOARD OF EDUCATION	09007796	09 SYP 100-RESET YEAR ROUND YT	360
220024	1/27/2010	CLE06	CLEVELAND TIRE	09010814	BLANKET FOR TIRES	4906.8
220025	1/27/2010	CNA01	C N A SERVICES	09010471	4 GB USB FLASH DRIVE WITH KEY	2268
220026	1/27/2010	COM00	COMCAST	10000088	PROGRAMING FOR CABLE TV	2771.8
220027	1/27/2010	COM15	COMMUNITY ACCESS UNLIMITED	09001132	2009 ARTS RE-GRANT PROGRAM	500
220028	1/27/2010	COM1V	COMMUNITY HOSPITAL GROUP INC	09010050	09 APC 114 M1 INCREASE FUNDS	3323.1
220029	1/27/2010	COM20	COMMUNITY HEALTH LAW PROJECT	09003008	09 APC 105 LEGAL SERVICES	5518.5
220029	1/27/2010	COM20	COMMUNITY HEALTH LAW PROJECT	09008176	09 APC 105-MOD#1 INCREASE FUND	10000
220030	1/27/2010	COM26	COMMUNITY PLAYERS	09001133	2009 ARTS RE-GRANT PROGRAM	710
220031	1/27/2010	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	1910
220032	1/27/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
220033	1/27/2010	CON41	CONNECTION FOR WOMEN & FAMILI	09001135	2009 ARTS RE-GRANT PROGRAM	550
220034	1/27/2010	COR06	CORPORATE CHEFS INC	10000184	BLANKET PO - CATERING SERVICES	703.12
220034	1/27/2010	COR06	CORPORATE CHEFS INC	10000184	BLANKET PO - CATERING SERVICES	703.13
220035	1/27/2010	COR10	CORRECTIONAL HEALTH SERV INC	09005509	MEDICAL/HEALTH CARE SERVICES	473070
220035	1/27/2010	COR10	CORRECTIONAL HEALTH SERV INC	10000659	HEALTHCARE SERVICES	473070
220036	1/27/2010	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	1803.6
220036	1/27/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	6321.4
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	2284.6
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	1170.8
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	2783.3
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	6001
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4195.1
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	1206.7
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	239.47
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	2351.7
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	480.07
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	1539.4
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4087
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	90.01
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	124.82
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	271.22
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4563.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4620.1
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	458.01
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	9453.8
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	5844.7
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	5674.8
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	13134
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	45.56
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	7217.4
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	288.93
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	2181.3
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	4822
220037	1/27/2010	COU61	COUNTY OF UNION	10000273	REIMBURSEMENT/RUNNELLS HOSP.	127.8
220038	1/27/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	1133
220038	1/27/2010	CRA12	CRANFORD TOWNSHIP OF	09009174	Cranford Senior Social Svcs.	4489
220038	1/27/2010	CRA12	CRANFORD TOWNSHIP OF	09009263	Cranford Senior Handyman Prg.	4020.3
220038	1/27/2010	CRA12	CRANFORD TOWNSHIP OF	09010937	REIMBURSEMENT,ATTF CELLPHONE	960.96
220039	1/27/2010	CRA42	CRAFT OIL CORPORATION	09006409	BLANKET FOR MOTOR OIL	179.28
220039	1/27/2010	CRA42	CRAFT OIL CORPORATION	09009469	BLANKET FOR MOTOR OIL	4290.1
220039	1/27/2010	CRA42	CRAFT OIL CORPORATION	09011046	BLANKET FOR MOTOR OIL	8350.7
220040	1/27/2010	CUS01	CUSTOM BANDAG INC	09005648	BLANKET FOR GOODYEAR TIRES	1628.2
220041	1/27/2010	DAT21	DATASCRIP SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTION	633.33
220041	1/27/2010	DAT21	DATASCRIP SYSTEMS LLC	09008719	BLANKET: MEDICAL TRANSCRIPTION	220.88
220041	1/27/2010	DAT21	DATASCRIP SYSTEMS LLC	09010362	BLANKET:MEDICAL TRANSCRIPTION	727.51
220042	1/27/2010	DAY02	DAY-TIMERS INC	09010227	CALENDARS	50.89
220043	1/27/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010768	LEGAL SERVICES	102.2
220044	1/27/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	59048
220044	1/27/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	50040
220044	1/27/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	8568.3
220045	1/27/2010	DEP06	DEPTCOR	09009924	CLOTHING / TOWELS	2746
220046	1/27/2010	DID02	DI DONNA JASON	10000526	PAYMENT FOR REFERRE - WISC	170
220047	1/27/2010	EA00	E & A RESTAURANT SUPPLY	09010872	SINGLE DECK BREATH GUARD	487
220048	1/27/2010	EDU04	EDUCATION & HEALTH CENTERS	09005510	OUTPATIENT AND AFTERCARE PROG.	293650
220049	1/27/2010	ELI20	ELIZABETH CITY OF	09010241	BLANKET FOR MARINE DIESEL FUEL	827.58



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	800
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	576
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	320
220051	1/27/2010	ELI38	ELIZABETH PUBLIC LIBRARY	09001171	2009 ARTS RE-GRANT PROGRAM	660
220052	1/27/2010	EME10	EMERGENCY ACCESSORIES &	09006938	POLICE VEHICLE LIGHTS/SIRENS	572.93
220053	1/27/2010	EPL00	EPLUS TECHNOLOGY INC	09007200	SOFTWARE FOR ELIZ ONE-STOP	1920
220054	1/27/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	4703.3
220055	1/27/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	1873.9
220055	1/27/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	1042.7
220056	1/27/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	45
220056	1/27/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	15
220057	1/27/2010	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	114.1
220058	1/27/2010	FED08	FED EX	08008258	OVERNIGHT EXPRESS	55.64
220059	1/27/2010	FEN03	FENCE WORK UNLIMITED CORP	10000706	U.C. JAIL FENCE REPAIR	4800
220060	1/27/2010	FLA00	FLAGHOUSE INC	09011193	UNION COUNTY JUVENILE DETENTIO	1204.2
220061	1/27/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8556.9
220062	1/27/2010	FLE07	FLEISCHMAN COLLEEN	10000092	BLANKET:WEEKEND COVERAGE	1050
220063	1/27/2010	FOP02	FOP LODGE 103	10000801	2010 INSURANCE DEV. FUND	7350
220064	1/27/2010	GAL07	GALLERY COLLECTION THE	09010387	HOLLIDAY CARDS	199.58
220065	1/27/2010	GAL30	GALAHUE LAURIE	10000527	HAYRIDE REFUND	50
220066	1/27/2010	GAR29	GARWOOD AUTO PARTS CO	09009702	BLANKET FOR AUTO PARTS	50.86
220066	1/27/2010	GAR29	GARWOOD AUTO PARTS CO	10000286	BLANKET FOR AUTO PARTS	362.78
220067	1/27/2010	GON18	GONZALEZ JULIE	09010741	REFUND	20
220068	1/27/2010	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	25975
220069	1/27/2010	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	10000455	G LASKOWSKI 9/29/09-11/30/09	6953.3
220070	1/27/2010	HEA30	HEALTH CARE WASTE SERVICES, C	09000749	BLANKET: MEDICAL WASTE REMOVAL	20.74
220070	1/27/2010	HEA30	HEALTH CARE WASTE SERVICES, C	09006576	BLANKET:MEDICAL WASTE REMOVAL	136.64
220071	1/27/2010	HEA37	HEALER WITHIN,INC.THERAPEUTIC	09010834	09 ARRD 198 TRAINING	1066.7
220072	1/27/2010	1HE41	HEISEY MARGARET	10000477	2009 MILEAGE REIMBURSEMENT	48.95

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220072	1/27/2010	1HE41	HEISEY MARGARET	10000477	2009 MILEAGE REIMBURSEMENT	1.75
220073	1/27/2010	HER38	HERMANN'S MARY J NP	10000094	BLANKET:WEEKEND COVERAGE	700
220074	1/27/2010	HEW05	HEWLETT PACKARD COMPANY	08003092	REPLACEMENT PRINTERS BLANKET	2800
220075	1/27/2010	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	1757.4
220075	1/27/2010	HH00	H & H WHOLESALE	09008165	BLANKET FOR MASON SUPPLIES	1736.7
220076	1/27/2010	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	106.95
220077	1/27/2010	HIC06	HICKEY MICHAEL ESQ	10000786	SETTLEMENT AGREEMENT	21995
220078	1/27/2010	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	75
220079	1/27/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7440
220079	1/27/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7500
220079	1/27/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7260
220079	1/27/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	13930
220080	1/27/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	4107
220081	1/27/2010	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	192.44
220081	1/27/2010	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	87.18
220082	1/27/2010	HOU00	HOUSE OF FLOWERS	09005086	PROSECUTOR THEODORE ROMANKOW	60
220083	1/27/2010	HUD20	HUDSON COMMERCIAL CAPITAL LLC	09009286	09 ARRA 121 TRAINING	800
220083	1/27/2010	HUD20	HUDSON COMMERCIAL CAPITAL LLC	09009286	09 ARRA 121 TRAINING	3200
220084	1/27/2010	HYA00	HYACINTH AIDS FOUNDATION	09006243	09 RYAN 112-MOD#1 INCREASE FUN	2360
220085	1/27/2010	IAC04	IACREOT	09011192	IACREOT MEMBERSHIP FEE	880
220086	1/27/2010	IBM02	IBM CORP	09010744	HARDWARE MAINTENANCE SERVICE	1558.2
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	400.58
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	1043.2
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
220087	1/27/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
220088	1/27/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	09000906	COPY MACHINE RENTAL	208.8
220089	1/27/2010	IMP07	IMPETUS SYSTEMS & CAREERS	09009892	09 ARRD 185 TRAINING	800
220090	1/27/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	193.6
220091	1/27/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	35818
220092	1/27/2010	INT60	INTERGRAPH CORPORATION	09010263	SOFTWARE MAINTENANCE CONTRACT	948

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220093	1/27/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	819.12
220093	1/27/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
220094	1/27/2010	ISE00	ISELIN VETERINARY HOSPITAL PA	09003514	VETERINARY SERVICES BLANKET	6123.5
220095	1/27/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2686.2
220096	1/27/2010	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER MANAG	93786
220096	1/27/2010	JAA00	JA ALEXANDER INC	09006230	CONSTRUCTION OF DRIVING RANGE	329040
220096	1/27/2010	JAA00	JA ALEXANDER INC	09009782	EQUESTRIAN RIDING RINK/WATCHUN	124420
220097	1/27/2010	JAC00	JACK AND JILL ICE CREAM	10000244	BLANKET FOR ICE CREAM	784.04
220098	1/27/2010	JEW00	JEWEL ELECTRIC SUPPLY	09002400	BLANKET- ELECTRICAL SUPPLIES	180
220098	1/27/2010	JEW00	JEWEL ELECTRIC SUPPLY	09008309	BLANKET FOR ELECTRICAL SUPPLY	966.9
220098	1/27/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	2625.0
220098	1/27/2010	JEW00	JEWEL ELECTRIC SUPPLY	09011231	UNION COUNTY JUVENILE DETENTIO	33.37
220099	1/27/2010	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	12500
220100	1/27/2010	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10564
220101	1/27/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	617.4
220102	1/27/2010	JOH44	JOHNSTON COMMUNICATIONS	09003269	2009 MAINTENANCE ON OCTEL	1704
220103	1/27/2010	KEM02	KEMPER SPORTS INC	09008583	GOLF MANAGEMENT SERVICE	6181.3
220103	1/27/2010	KEM02	KEMPER SPORTS INC	10000312	GOLF MANAGEMENT & SERVICES	7000
220104	1/27/2010	KEN03	KENILWORTH BORO OF	09009231	Kenilworth Sr Chronic Ill. Prg	426.5
220105	1/27/2010	KID05	KIDEYS,INC,DBA TECH-TRAIN	09009506	09 ARRD 143 TRAINING	1058.7
220106	1/27/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	575
220106	1/27/2010	KOL02	KOLOGI EDWARD J ESQ	09010303	LEGAL SERVICES	3043.8
220107	1/27/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	09007895	BLANKET: UNARMED SECURITY SERV	3672.9
220107	1/27/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	6611.2
220108	1/27/2010	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	1369.1
220109	1/27/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	175.75
220110	1/27/2010	LIB09	LIBERTY TRANSPORT & STORAGE C	09002771	PAPER SHREDDING SERVICE	2519.2
220111	1/27/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	3000
220111	1/27/2010	LIN13	LINDEN CITY OF	09009110	Linden Street Improvements	59092
220112	1/27/2010	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	860.63
220113	1/27/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	5862.3
220113	1/27/2010	MAD08	MADISON PLUMBING SUPPLY	09007996	BLANKET PLUMBING SUPPLIES	377.41
220114	1/27/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	358.14

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220115	1/27/2010	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	98.25
220115	1/27/2010	MAL08	MALOUF AUTO GROUP	09009697	BLANKET FORD OEM PARTS	457.93
220116	1/27/2010	MAR1C	MAR VEL INTERNATIONAL INC	09010452	SECURITY EQUIPMENT	17491
220117	1/27/2010	MAR47	MARTURANO RECREATION COMPAN	09010632	PLAYGROUND EQUIPMENT MISC.	75140
220117	1/27/2010	MAR47	MARTURANO RECREATION COMPAN	09010792	PLAYGROUND EQUIPMENT MISC	73564
220118	1/27/2010	MAV01	MAVERICK BUILDING SERVICES INC	09009729	JANITORIAL SERVICES	860
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	761.72
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	526.5
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1975
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3153
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1684
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	14225
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	5125.8
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1283.7
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	40114
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	26614
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	1041
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	8309
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	17821
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	15136
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09010705	09 APC 112 M2 MEAL SERVICES	9122
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09010705	09 APC 112 M2 MEAL SERVICES	1591
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09010706	09 APC 113 M2 MEAL SERVICES	10081
220119	1/27/2010	MEA02	MEALS ON WHEELS INC	09010706	09 APC 113 M2 MEAL SERVICES	12865
220120	1/27/2010	MED04	MED-CARE	09010337	BLNKT: ENTERAL NUTRITION FOR	1609.5
220121	1/27/2010	MEE05	MEEKS VICTORIA	09011176	SANE NURSE/OCT. AND NOV.	36
220122	1/27/2010	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	48
220123	1/27/2010	MET24	METALS USA	09007182	BLANKET FOR METAL	168
220124	1/27/2010	MID02	MID-ATLANTIC TRUCK CENTRE	09010629	BLANKET/INTERNATIONAL HD PARTS	563.87
220125	1/27/2010	MIL35	MILLAN CAROL	09011177	SANE NURSE/OCT. AND NOV.	68.8
220126	1/27/2010	MIL57	MILLER BETTY	10000012	BLANKET:FOR SERVICE AS PROTEST	667
220127	1/27/2010	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	563.09
220128	1/27/2010	MRI00	MRI SERVICES	09010922	BALNKET SMALL ENGINE PARTS	233.61

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220129	1/27/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	938.1
220130	1/27/2010	MUL03	MULTI CHEVROLET	09008664	BLANKET FOR GM PARTS	442.55
220131	1/27/2010	MUS02	MUSIC FOR ALL SEASONS INC	09008821	BLANKET - CARE FOR CAREGIVERS	2505
220132	1/27/2010	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	3216.8
220133	1/27/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	1848
220134	1/27/2010	NAT79	NATL FUEL OIL	09011054	BLANKET FOR ULSH DIESEL	9225.1
220135	1/27/2010	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	27.17
220135	1/27/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	33.44
220136	1/27/2010	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	805.35
220137	1/27/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	18570
220137	1/27/2010	NIN05	921 ELIZABETH AVENUE LLC	10000900	RENT	34859
220137	1/27/2010	NIN05	921 ELIZABETH AVENUE LLC	10000901	RENT-RETRO 921 ELIZABETH AVE.	824.74
220137	1/27/2010	NIN05	921 ELIZABETH AVENUE LLC	10000901	RENT-RETRO 921 ELIZABETH AVE.	1548.1
220138	1/27/2010	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	2568.9
220138	1/27/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	2385.5
220139	1/27/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	60
220139	1/27/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09009471	BLANKET FOR MOTOR VEHICLE FEES	24
220140	1/27/2010	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	09011197	ELEVATOR SAFETY UNIT	68
220141	1/27/2010	NJN00	NJN PUBLISHING CO	09006947	ADVERTISEMENT	1257
220142	1/27/2010	NJT12	N J TRANSIT CORP	09007619	BLANKET FOR NPA BUS PASSES	9262
220142	1/27/2010	NJT12	N J TRANSIT CORP	09007622	BLANKET FOR BULK TICKETS @	14150
220142	1/27/2010	NJT12	N J TRANSIT CORP	09007622	BLANKET FOR BULK TICKETS @	2004
220143	1/27/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.87
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	403
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	868
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	620
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	372
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	682
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	775
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	992
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	837
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	713
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	961

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	248
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	49.88
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1075.4
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000059	BLANKET:DISPOSABLE PAPER PRODU	1892.8
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000059	BLANKET:DISPOSABLE PAPER PRODU	1588.7
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000059	BLANKET:DISPOSABLE PAPER PRODU	58.25
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	988.7
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000156	BLNKT: PAPER PRODUCTS	429.78
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	67.76
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	304.29
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	46.47
220146	1/27/2010	PEN27	PENNONI ASSOCIATES INC	08003708	PROF SERV / RADIO REPEATER FAC	1450.8
220146	1/27/2010	PEN27	PENNONI ASSOCIATES INC	08003749	PROF SERV / FIRE ALARM RUOTOLO	2040.6
220147	1/27/2010	PEN33	PENGUIN COMMUNICATIONS LIMITE	09009979	E-DISPATCH SERVICE	621
220148	1/27/2010	PLA07	PLAINFIELD CITY OF	09004752	09 APC 104 COMM DEVELOPMENT	4166
220148	1/27/2010	PLA07	PLAINFIELD CITY OF	09004752	09 APC 104 COMM DEVELOPMENT	1622
220149	1/27/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	10744
220149	1/27/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	3248
220150	1/27/2010	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	8211.5
220150	1/27/2010	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	10395
220150	1/27/2010	PLA19	PLAINFIELD SR CITIZEN CENTER	09010149	09 APC 115 M1 INCREASE FUNDS	7400
220151	1/27/2010	PLA51	PLAINFIELD MADISON PARK LLC	10000581	RENTAL PAYMENT	6687.5
220152	1/27/2010	PLA59	PLAINFIELD COMMUNITY	09002815	09 YSC 105-JUVENILE JUSTICE CO	2944.2
220153	1/27/2010	PMA00	PMA	10000613	DRIVER TRAINING & ACCIDENT	3700
220154	1/27/2010	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	57945
220154	1/27/2010	PMK00	PMK GROUP	08000209	On Call Engineering Services	19575
220155	1/27/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	09008474	JANITORIAL CHEMICALS	23670
220156	1/27/2010	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	13874
220157	1/27/2010	PRE47	PRESTIGE AUTO WASH	09002582	CAR WASH	32.47
220157	1/27/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	532.02
220158	1/27/2010	PRE50	PRETKO RUTH	09011186	PAY RAHWAY POLL WORKER GE09	200
220159	1/27/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000169	BLANKET: FAX SUPPLIES	420.19
220160	1/27/2010	PRO03	PROCEED INC	09003889	09 ALC 109 OUTPATIENT SERVICES	18524

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220160	1/27/2010	PRO03	PROCEED INC	09007523	09 PGR 101 DEVELOPMENT ACCOUNT	7463.4
220160	1/27/2010	PRO03	PROCEED INC	09007867	09 CSB 101-MOD#1	4512.6
220160	1/27/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	129270
220160	1/27/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	200000
220161	1/27/2010	PSE00	PSE&G	09008619	ELECTRIC SERVICE FOR NUTRITION	1362.0
220162	1/27/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	136.15
220162	1/27/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	370.35
220162	1/27/2010	PUB04	PUBLIC SERV ELEC & GAS	10000482	ELECTRIC BILL ADJUSTMENT	3288.9
220163	1/27/2010	QUE02	QUEST TECHNOLOGIES	09010870	EQUIPMENT CALIBRATION	366.84
220164	1/27/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	09011053	BLANKET FOR GASOLINE	25884
220165	1/27/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	377.59
220166	1/27/2010	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1460.5
220166	1/27/2010	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	2524.9
220166	1/27/2010	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1781.3
220167	1/27/2010	RAH01	RAHWAY BUSINESS MACHINES	09010281	TYPEWRITER RIBBONS	208.8
220167	1/27/2010	RAH01	RAHWAY BUSINESS MACHINES	10000020	SMALL OFFICE MACHINE REPAIRS	37.5
220168	1/27/2010	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
220169	1/27/2010	REA04	READ AUTO PARTS & EQUIP CO	09010425	BLANKET FOR NAPA PARTS	638.55
220169	1/27/2010	REA04	READ AUTO PARTS & EQUIP CO	09011051	BLANKET FOR NAPA AUTO PARTS	77.54
220170	1/27/2010	REN01	PALUMBO & RENAUD, ESQS.	09010298	LEGAL SERVICES	2710.9
220170	1/27/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	4206.3
220171	1/27/2010	RES15	RESURFIX INC	09006117	MAINTENANCE FOR ZAMBONI	6500
220171	1/27/2010	RES15	RESURFIX INC	09008575	ZAMBONI PARTS	595
220172	1/27/2010	RIN01	RINALDO ANTHONY D JR ESQ	10000787	SETTLEMENT AGREEMENT	56480
220173	1/27/2010	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	511470
220174	1/27/2010	ROT11	ROTH HOROWITZ LLC	09009321	FOR SPECIALIZED LEGAL SERVICES	2606.9
220175	1/27/2010	ROY01	ROYAL PRINTING	09010740	BLANKET TO COVER ELECTION COST	1446
220175	1/27/2010	ROY01	ROYAL PRINTING	10000188	TRANSLATION SERVICES -	120
220176	1/27/2010	RP01	R P BAKING LLC	09008303	BLANKET: BAKERY SERVICES	2130.8
220176	1/27/2010	RP01	R P BAKING LLC	09010129	BLANKET:BAKERY SERVICES	2265.3
220177	1/27/2010	RUD00	RUDERMAN & GLICKMAN	09010717	FOR SPECIALIZED LEGAL SERVICES	12550
220178	1/27/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	300
220179	1/27/2010	RUS11	RUSSELL LORRAINE	09011178	SANE NURSE/OCT. AND NOV.	35.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220180	1/27/2010	RUT35	RUTGERS, STATE UNIVERSITY	09010083	REGISTRATION	225
220180	1/27/2010	RUT35	RUTGERS, STATE UNIVERSITY	09010084	REGISTRATION	390
220181	1/27/2010	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	768.9
220181	1/27/2010	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	1331.6
220182	1/27/2010	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	3197.2
220182	1/27/2010	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2051.2
220182	1/27/2010	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	3591.0
220183	1/27/2010	SAG07	SAGE LANDSCAPE CONTRACTORS I	09001610	BLANKET FOR SNOW REMOVAL SVCS	657.52
220183	1/27/2010	SAG07	SAGE LANDSCAPE CONTRACTORS I	09008424	BLANKET FOR SNOW REMOVAL SVCS	6000
220183	1/27/2010	SAG07	SAGE LANDSCAPE CONTRACTORS I	10000235	BLANKET FOR SNOW REMOVAL SVCS	2097.2
220184	1/27/2010	SAI10	SAIA ALISON	10000606	REFUND	35
220185	1/27/2010	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	222.84
220186	1/27/2010	SAM11	SAMCO/TIME RECORDERS INC	10000681	MAINTENANCE/ADDITIONAL UPGRADE	7560
220187	1/27/2010	SAM13	SAMUELS INC.	09010615	BLANKET FOR AUTO PARTS	1707.1
220187	1/27/2010	SAM13	SAMUELS INC.	09010786	BLANKET FOR PARTS	997.3
220187	1/27/2010	SAM13	SAMUELS INC.	09011056	BLANKET FOR AUTO PARTS	3684.4
220188	1/27/2010	SAN50	SANFORD BROWN INSTITUTE	09008074	09 ARRD 120 TRAINING	1066.7
220189	1/27/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09005121	Professional Services	4412
220189	1/27/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	10647
220190	1/27/2010	SEE00	SEELY EQUIPMENT & SUPPLY	09009721	BLANKET FOR HD EQUIPMENT PARTS	198.96
220190	1/27/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10000331	BLANKET HD EQUIPT PARTS	1751.0
220191	1/27/2010	SIG10	SIGN LANGUAGE RESOURCES	09011200	PROFESSIONAL SERVICES	713.83
220192	1/27/2010	SIM11	SIMPLEX GRINNELL	10000066	BLANKET:FIRE ALARM AND SPRINKL	13153
220193	1/27/2010	SMI15	SMITH MOTOR COMPANY	10000866	RENATAL PAYMENT	30000
220194	1/27/2010	SNA00	SNAP ON INDUSTRIAL	09001433	BLANKET FOR SNAP ON PWR TOOLS	75.11
220195	1/27/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	116.1
220196	1/27/2010	SPE13	SPEECH AND HEARING ASSOCIATE	09007447	BLANKET: AUDIOLOGY SERVICES	189
220196	1/27/2010	SPE13	SPEECH AND HEARING ASSOCIATE	09007448	BLNKT: SPEECH/LANGUAGE PATHOL-	3309.5
220197	1/27/2010	SPR05	SPRINGFIELD TRUCK CENTER	09010426	BLANKET FOR TRUCK INSPECTIONS	287.96
220198	1/27/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9862.9
220199	1/27/2010	STA PRO	STAR LEDGER THE	09009082	BLANKET PURCHASE ORDER	754.18
220200	1/27/2010	STA PUR	STAR LEDGER THE	09010928	LEGAL ADVERTISEMENTS BLANKET	29.88
220200	1/27/2010	STA PUR	STAR LEDGER THE	10000015	LEGAL ADVERTISEMENTS	98.6



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220201	1/27/2010	STA RUN	STAR LEDGER THE	09008440	ADS: BLNKT FOR NOV. - DEC.	1477.7
220202	1/27/2010	STA RUN	STAR LEDGER THE	10000064	SUBSCRIPTION: 7 DAYS/WK	378
220203	1/27/2010	STA13	STAR LEDGER THE	09001920	ADVERTISEMENT	4452.2
220204	1/27/2010	STE63	STERLING CONSULTANTS LLC	09010115	REGISTRATION	690
220205	1/27/2010	STO11	STORR TRACTOR COMPANY	09009936	BLANKET FOR CASE PARTS	1624.7
220206	1/27/2010	STO18	STOP & SHOP	09006703	GROCERY	173.94
220206	1/27/2010	STO18	STOP & SHOP	09008040	GROCERY	56.54
220207	1/27/2010	SUN10	SUNRISE HOUSE FOUNDATION	09003595	09 ALC 108 DETOX SERVICES	6027
220208	1/27/2010	SUP03	SUPLEE CLOONEY & CO	08007032	REVIEW OF FINANCIAL STATEMENTS	11550
220209	1/27/2010	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	473.5
220209	1/27/2010	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1482.8
220209	1/27/2010	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1541.3
220209	1/27/2010	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	1143.8
220209	1/27/2010	THO33	THOMSON WEST	09006395	MONTHLY SUBSCRIPTION	2129.9
220209	1/27/2010	THO33	THOMSON WEST	09011138	SUBSCRIPTIONS	3064.5
220210	1/27/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	27960
220211	1/27/2010	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	54864
220212	1/27/2010	TRA02	TRAFFIC SAFETY SERVICE	09010404	(2) TRAILER ATTEUNATORS	22374
220212	1/27/2010	TRA02	TRAFFIC SAFETY SERVICE	09010404	(2) TRAILER ATTEUNATORS	2000
220213	1/27/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006088	09 RYAN 101-MOD#1 INCREASE SER	8250
220213	1/27/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2747.9
220213	1/27/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09010832	09 MAI 101 LABORATORY TESTS	74070
220214	1/27/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	375
220214	1/27/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	52
220215	1/27/2010	UCC14	UC COLLEGE	09006244	08 FAMT 173 TRAINING	1067
220215	1/27/2010	UCC14	UC COLLEGE	09008760	09 ARRD 144 TRAINING	1600
220215	1/27/2010	UCC14	UC COLLEGE	09008762	09 FAMT 108 TRAINING	1600
220215	1/27/2010	UCC14	UC COLLEGE	09008976	09 ARRD 147 TRAINING	1600
220215	1/27/2010	UCC14	UC COLLEGE	09008983	09 WYT 100 TRAINING	1600
220215	1/27/2010	UCC14	UC COLLEGE	09009085	09 ARRD 156 TRAINING	1600
220215	1/27/2010	UCC14	UC COLLEGE	09009086	09 ARRD 157 TRAINING	1600
220216	1/27/2010	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	8971.9
220217	1/27/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	346333

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220217	1/27/2010	UCV00	UC VO-TECH CENTER	10000847	CAPITAL ORDINANCE #669	622680
220218	1/27/2010	UCV03	UC VO-TECH SCHOOL	09005134	08 WDW 187 TRAINING	2133.3
220219	1/27/2010	UNI00	UNICON INVESTMENTS	10000117	RENT EXPENSES FOR THE MONTHS	237470
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09002655	09 APC 128 SR CITIZEN SERVICES	8550
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09004201	09 APC 129-RESET RESIDENTIAL M	1449.3
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09006092	09 APC 128-MOD#1 INCREASE FUND	8306
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	2895.1
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	7474.1
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	572.08
220221	1/27/2010	UNI2N	UPS	10000309	POSTAL SERVICES RENDERED	185.7
220222	1/27/2010	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	22.9
220222	1/27/2010	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	18.46
220223	1/27/2010	UNI72	UNITED STATES POSTAL SERVICE	09010491	POSTAGE FOR ELIZABETH	7000
220224	1/27/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
220225	1/27/2010	USE02	US EDIRECT	09009278	GOLF COURSE RESERVATION	3262.1
220226	1/27/2010	USP04	U S POSTAL SERVICE	10000600	BLANKET FOR POSTAGE	50000
220227	1/27/2010	VAN11	VAN SANT EQUIPMENT	09010423	BLANKET STIHL TRIMMER PARTS	187.8
220227	1/27/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	868.53
220228	1/27/2010	VAR00	LACORTE, BUNDY, VARADY &	09008711	LEGAL SERVICES	844.73
220228	1/27/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	1705.3
220229	1/27/2010	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	12917
220229	1/27/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	875
220229	1/27/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
220229	1/27/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	864
220229	1/27/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
220230	1/27/2010	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	264.53
220231	1/27/2010	VER08	VERIZON WIRELESS	09007732	WIRELESS SRVC/PTT SERVICE	1937.1
220231	1/27/2010	VER08	VERIZON WIRELESS	09008082	WIRELESS SERVICE	2864.7
220231	1/27/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	36.93
220231	1/27/2010	VER08	VERIZON WIRELESS	09010699	WIRELESS SERVICE	6239.6
220232	1/27/2010	VER09	VERIZON	09009815	BLANKET FOR TELEPHONE	814.98
220233	1/27/2010	VER24	VERIZON INTERNET SOLUTIONS	09007418	MONTHLY TELE. SERVICE FRO NUT.	59.95
220234	1/27/2010	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	150

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220234	1/27/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	875.82
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	8298.6
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	17325
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	1699.3
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09008962	09 APC 130 MOD#1 INCREASE SERV	6047.9
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09008962	09 APC 130 MOD#1 INCREASE SERV	3636
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09008962	09 APC 130 MOD#1 INCREASE SERV	4352
220236	1/27/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30482
220237	1/27/2010	VIV00	VIVA GROUP THE LLC	09009761	INDUSTRIAL & COMMERCIAL EQUIP	17337
220238	1/27/2010	WAR03	WARNOCK AUTOMOTIVE INC	09010422	BLANKET CHRYSLER OEM PARTS	370.31
220239	1/27/2010	WAT08	WATSON & HENRY ASSOCIATES	07007955	ARCHITECTURAL SERVICE	1822.8
220239	1/27/2010	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	4338.5
220240	1/27/2010	WBM00	W B MASON	09010415	STANDARD DIARIES	79.07
220241	1/27/2010	WES06	WEST HUDSON INDUSTRIES	09006652	BLANKET PO- PLAQUES AND AWARDS	71.9
220242	1/27/2010	WES13	WESTERN PEST SERVICES	10000250	BLKT: PEST ELIMINATION SERVICE	880
220243	1/27/2010	WID01	WIDMER TIME RECORDER CO.,INC	09011215	RIBBON	32
220244	1/27/2010	WIL04	WILFRED MAC DONALD INC	09010618	BLANKET FOR JACOBSEN PARTS	947.05
220245	1/27/2010	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	1037.1
220245	1/27/2010	WWG02	W W GRAINGER INC.-CRANFORD	09007932	BLANKET - HVAC SUPPLIES	66.96
220245	1/27/2010	WWG02	W W GRAINGER INC.-CRANFORD	09008016	BLANKET - ELECTRICAL SUPPLIES	220.5
220246	1/27/2010	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	206.96
220247	1/27/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	32021
220247	1/27/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	1662
220247	1/27/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	29632
220248	2/3/2010	1BA50	BARDEN JAMES JR	10000868	MEAL REIMBURSEMENT	34
220249	2/3/2010	1BA55	BASTARDI LAWRENCE	10000915	SHOE REIMBURSEMENT	99.98
220250	2/3/2010	1BA67	BARRUECO NEELIE	10000500	MILEAGE REIMBURSEMENT	10.45
220251	2/3/2010	1BE20	BENSON FRANCES	10000580	Mileage reimbursment	62.62
220251	2/3/2010	1BE20	BENSON FRANCES	10000580	Mileage reimbursment	136.25
220252	2/3/2010	1BE54	BEST GREGORY	10000945	SHOE REIMBURSEMENT	86.35
220253	2/3/2010	1BO16	BORDERS WILLIE	10000870	MEAL REIMBURSEMENT	34
220254	2/3/2010	1BO60	BONE ANIBEL	10000869	MEAL REIMBURSEMENT	34

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220255	2/3/2010	1BR13	BRENNAN KEVIN	10000871	MEAL REIMBURSEMENT	68
220256	2/3/2010	1BU18	BURNS TIMOTHY	10000872	MEAL REIMBURSEMENT	34
220257	2/3/2010	1BU44	BUTLER KATHERINE	10000368	REIMBURSEMENT	63.31
220258	2/3/2010	1CA23	CARAVANO JAMES	10000873	MEAL REIMBURSEMENT	25.5
220259	2/3/2010	1CE03	CERNADAS JR ALBERT	10000416	BLANKET PURCHASE ORDER	135.34
220259	2/3/2010	1CE03	CERNADAS JR ALBERT	10000425	REIM: 2010 ATTORNEY CERT FEE	125
220260	2/3/2010	1CZ01	CZYLEK JOSEPH	10000703	REIMBURSEMENT FOR MEALS	19
220261	2/3/2010	1DE37	DEDE KATHY	10000394	EMPLOYEE REIMBURSEMENT	35
220262	2/3/2010	1DE46	DE MORAIS EUGENIO	10000916	SHOE REIMBURSEMENT	100
220263	2/3/2010	1DO07	DONNELLY JAMES	10000420	REIM: 2010 ATTORNEY CERT FEE	125
220264	2/3/2010	1EA02	EAST BART T	10000419	REIM: 2010 ATTORNEY CERT FEE	125
220265	2/3/2010	1EG01	EGGER BARBARA	09011058	EMPLOYEE REIMBURSEMENT	11.45
220265	2/3/2010	1EG01	EGGER BARBARA	09011058	EMPLOYEE REIMBURSEMENT	14.85
220265	2/3/2010	1EG01	EGGER BARBARA	09011058	EMPLOYEE REIMBURSEMENT	79
220266	2/3/2010	1ES11	ESTRADA ANGEL	10000614	REIMBURSEMENT	117
220267	2/3/2010	1FO19	FOGLIA GERARD	10000704	REIMBURSEMENT	9.5
220268	2/3/2010	1FR07	FRAWLEY ANNE	10000422	REIM: 2010 ATTORNEY CERT FEE	125
220269	2/3/2010	1GA11	GARCIA MARC	10000942	MEAL REIMBURSEMENT	42.5
220270	2/3/2010	1GI23	GIBBS BRIAN	10000039	FAIR HEARING PARKING	42
220271	2/3/2010	1GR53	GREULICH FELICIA M	10000254	REIMBURSEMENT/PARKING	18
220271	2/3/2010	1GR53	GREULICH FELICIA M	10000300	REIMBURSEMENT	85
220272	2/3/2010	1HO21	HOWARD CHRISTOPHE M	10000464	REIMBURSEMENT FOR TRAVEL	14.6
220273	2/3/2010	1HU14	HUMMEL DAVID C	10000421	REIM: 2010 ATTORNEY CERT FEE	125
220274	2/3/2010	1JA19	JANSSEN GARY	10000673	REIMBURSEMENT FOR MEALS	19
220275	2/3/2010	1KO02	KOENIG EDWARD	10000396	REIMBURSEMENT	383.4
220275	2/3/2010	1KO02	KOENIG EDWARD	10000396	REIMBURSEMENT	25
220275	2/3/2010	1KO02	KOENIG EDWARD	10000396	REIMBURSEMENT	147.77
220276	2/3/2010	1LU04	LUVERA ANN ESQ	10000370	REIMBURSEMENT	61.79
220276	2/3/2010	1LU04	LUVERA ANN ESQ	10000418	REIM: 2010 ATTORNEY CERT FEE	125
220277	2/3/2010	1MA81	MARTINEZ ROBERT	10000674	REIMBURSEMENTS FOR MEALS	19
220278	2/3/2010	1MB00	MBATA STANLEY	09011189	EMPLOYEE REIMBURSEMENT	30
220279	2/3/2010	1ME23	MERMAN STEVEN H ESQ	10000630	MILEAGE REIMBURSEMENT	36.5
220280	2/3/2010	1MI45	MILANO ROBERTA	10000488	REIMBURSEMENT/EMPLOYEE	124.65

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220281	2/3/2010	1PE32	PETERSON SCOTT MICHAEL	10000427	REIM: 2010 ATTORNEY CERT FEE	125
220282	2/3/2010	1PE44	PETIOTE CARLINE	09005652	Mileage Reimbursement	13.2
220282	2/3/2010	1PE44	PETIOTE CARLINE	09007781	Mileage Reimbursement	18.7
220283	2/3/2010	1RA17	RASTELLI PATRICIA	10000544	MILEAGE REIMBURSEMENT	56.1
220284	2/3/2010	1RA23	RAMIREZ MANUEL	10000961	MEAL REIMBURSEMENT	34
220285	2/3/2010	1RE18	REJTERADA MARK	10000943	MEAL REIMBURSEMENT	17
220286	2/3/2010	1RE33	RENDON JAVIER	10000917	SHOE REIMBURSEMENT	70
220287	2/3/2010	1RI18	RICCIARDI BENJAMIN	10001126	EMPLOYEE PAYROLL CHECK	413.12
220288	2/3/2010	1RO49	ROMANKOW THEODORE J	10000417	REIMBURSEMENT	114.91
220289	2/3/2010	1RU07	RUSSO ANTHONY	10000473	REIMBURSEMENT FOR TRAVEL	89
220289	2/3/2010	1RU07	RUSSO ANTHONY	10000770	REIMBURSEMENT FOR TRAVEL	15.5
220290	2/3/2010	1SC04	SCHNEIDER DAVID	10000423	REIM: 2010 ATTORNEY CERT FEE	125
220291	2/3/2010	1SC18	SCHWAB JO ANN	10000512	REIMBURSEMENT FOR NOTARY CERT	75
220292	2/3/2010	1SC19	SCHMIDT ARNOLD	10000363	REIMBURSEMENTS	144.84
220293	2/3/2010	1SE15	SEYMOUR SEAN	10000911	MEAL REIMBURSEMENT	76.5
220294	2/3/2010	1SN02	SNIFFEN DIANE	09010829	EMPLOYEE REIMBURSEMENT	28.05
220295	2/3/2010	1SP11	SPAGNOLI MELISSA A	10000501	REIM: 2010 ATTORNEY CERT FEE	125
220296	2/3/2010	1ST22	STULPIN SCOTT	10000031	PRIOR YEAR BILLS	532.42
220297	2/3/2010	1SW04	SWIDERSKY GREG	10000944	SHOE REIMBURSEMENT	100
220298	2/3/2010	1TO23	TOMKIEWICZ MICHAEL	10000953	MEAL REIMBURSEMENT	68
220299	2/3/2010	1VE04	VELTRE, LOUIS	10000912	MEAL REIMBURSEMENT	17
220300	2/3/2010	1WH02	WHITE RANDOLPH	10000914	MEAL REIMBURSEMENT	204
220301	2/3/2010	1WI43	WILKES JAMES JR	10000880	MEAL REIMBURSEMENT	25.5
220302	2/3/2010	1ZI04	ZIMBARDO PETER	10000894	MEAL REIMBURSEMENT/WORK SHOE	59.99
220302	2/3/2010	1ZI04	ZIMBARDO PETER	10000894	MEAL REIMBURSEMENT/WORK SHOE	51
220303	2/3/2010	AGG01	AGGREKO LLC	09010721	CHILLER	10179
220304	2/3/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	10000560	TRUCK REPAIR	6145.8
220305	2/3/2010	AKE00	A & K EQUIPMENT COMPANY	09010244	SNOW PLOW PARTS	118.41
220305	2/3/2010	AKE00	A & K EQUIPMENT COMPANY	10000341	BLANKET/SNOW PLOW/SPREAD PARTS	755.4
220306	2/3/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007451	FIRE SPRINKLER SYSTEM SERVICE	5975
220306	2/3/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	938.5
220307	2/3/2010	ALT49	ALTERNATIVE PRESS LLC THE	10000291	AD: SKYSCRAPPER ON HOME &	1237.5
220308	2/3/2010	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	09011048	09 SRP 107	5950

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220309	2/3/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	7417.7
220309	2/3/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	1478
220310	2/3/2010	AME1V	AMERIKEM LABORATORIES	10000629	BLANKET: CLEANING PRODUCTS	2196.9
220311	2/3/2010	AME4C	AMERICAN HOSE & HYDRAULIC CO	09008674	BLANKET FOR HOSES AND FITTINGS	330.9
220312	2/3/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	09008050	09 ARRD 125 TRAINING	3200
220313	2/3/2010	ANS00	ANSWERPHONE INC.	09010960	BLANKET FOR PHONES	272.14
220314	2/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10000657	FOOD SERVICE	24008
220315	2/3/2010	ARC22	ARCTIC GLACIER INCORPORATED	09003479	ICE	60
220316	2/3/2010	ART24	ARTHUR MCNEIL INSTITUTE	09005304	08 WDW 177 TRAINING	1066.7
220316	2/3/2010	ART24	ARTHUR MCNEIL INSTITUTE	09005306	08 WDW 205 TRAINING	1066.7
220317	2/3/2010	ASS11	ASSOCIATED AUTO PARTS	09010787	BLANKET FOR TRUCK PARTS	2612.7
220317	2/3/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	512.77
220317	2/3/2010	ASS11	ASSOCIATED AUTO PARTS	10000380	BLANKET FOR TRUCK PARTS	1069.2
220317	2/3/2010	ASS11	ASSOCIATED AUTO PARTS	10000380	BLANKET FOR TRUCK PARTS	110.08
220318	2/3/2010	AT16	AT & T MOBILITY	09004855	BLANKET FOR BLACKBERRY AIRTIME	2296.6
220318	2/3/2010	AT16	AT & T MOBILITY	09011233	BLANKET FOR BLACKBERRY AIRTIME	1134.2
220319	2/3/2010	AUT14	AUTOZONE/NJ CARE CENTER	09011129	BLANKET FOR AUTO PARTS	704.43
220320	2/3/2010	AVT00	AVTECH INSTITUTE OF TECH	09008473	09 ARRD 141 TRAINING	2133.3
220320	2/3/2010	AVT00	AVTECH INSTITUTE OF TECH	09009505	09 FAMT 113 TRAINING	2134
220321	2/3/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	09009688	BLANKET PURCHASE ORDER/FOOD	35
220322	2/3/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010300	LEGAL SERVICES	10194
220322	2/3/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010756	LEGAL SERVICES	5917.2
220322	2/3/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000844	LEGAL SERVICES	852.31
220322	2/3/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000845	LEGAL SERVICES	3238.8
220322	2/3/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000845	LEGAL SERVICES	5417.5
220323	2/3/2010	BAU07	BAUMANN CHRISTINE	09010246	INSTRUCTOR	731.25
220324	2/3/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	575.98
220324	2/3/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	2105.6
220324	2/3/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	4518.1
220324	2/3/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	1687.6
220324	2/3/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	12393
220325	2/3/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	75.8
220326	2/3/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17825

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220327	2/3/2010	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	3676.9
220328	2/3/2010	BOR13	BOROUGH OF MOUNTAINSIDE	10000191	2009 SEWER	7144.7
220329	2/3/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	491.57
220329	2/3/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	2238.1
220329	2/3/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	332.81
220329	2/3/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	144.68
220330	2/3/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
220330	2/3/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
220331	2/3/2010	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	20205
220331	2/3/2010	CAT08	CATHOLIC CHARITIES OF THE	09008929	09 APC 101 MOD#1 INCREASE FUND	13627
220332	2/3/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	7455
220333	2/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	09004847	08 WDW 182 TRAINING	3200
220333	2/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	09008077	09 ARRD 124 TRAINING	2560
220333	2/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	09008761	09 ARRD 149 TRAINING	2560
220333	2/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	09010847	09 ARRA 138 TRAINING	3200
220334	2/3/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
220335	2/3/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	377420
220336	2/3/2010	CHA19	CHAS F CONNOLLY DIST CO	09007929	BLANKET - HVAC SUPPLIES	98.42
220336	2/3/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	402
220336	2/3/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	387
220337	2/3/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	813830
220338	2/3/2010	CHA61	CHAMPION CHART SUPPLY	10000326	PATIENT MEDICAL CHART SUPPLIES	265.6
220339	2/3/2010	CLE06	CLEVELAND TIRE	09006132	BLANKET FOR TIRES	266.6
220339	2/3/2010	CLE06	CLEVELAND TIRE	09010814	BLANKET FOR TIRES	3336.7
220339	2/3/2010	CLE06	CLEVELAND TIRE	09011052	BLANKET FOR TIRES	999.32
220339	2/3/2010	CLE06	CLEVELAND TIRE	10000383	BLANKET FOR TIRES	1000
220340	2/3/2010	CLIA00	CLIA LABORATORY PROGRAM	10000008	CLIA LABORATORY CERTIFICATE OF	150
220341	2/3/2010	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	21095
220342	2/3/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	178.72
220343	2/3/2010	COM1V	COMMUNITY HOSPITAL GROUP INC	09010940	09 SRP 104 M1 DAY CARE	706.5
220344	2/3/2010	CON74	CONVENTUS LABOR CONSULTING L	10000111	LABOR/MANAGEMENT CONSULTING	7968.8
220345	2/3/2010	COU1W	COURIER NEWS	10000270	SUBSCRIPTION	132
220346	2/3/2010	COU61	COUNTY OF UNION	10000463	FRINGE REIMBURSEMENT	25484

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220347	2/3/2010	CRE20	CREAM-O-LAND	10000243	BLNKT: MILK & DAIRY PRODUCTS	3200
220347	2/3/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	715.62
220348	2/3/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010306	LEGAL SERVICES	3433.3
220349	2/3/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	33.44
220349	2/3/2010	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	106.62
220349	2/3/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	45.54
220350	2/3/2010	DEL07	DELL COMPUTER CORP	09008629	PURCHASE OF COMPUTERS	1543.8
220350	2/3/2010	DEL07	DELL COMPUTER CORP	09010520	XEROX PHASER 8550 INK SOLIDS	2764.5
220351	2/3/2010	DEL51	DELTA PRODUCTS	09006927	BLANKET FOR HAND TOOLS	155.85
220351	2/3/2010	DEL51	DELTA PRODUCTS	10000251	BLANKET FOR HAND TOOLS	5.86
220352	2/3/2010	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	1102.4
220352	2/3/2010	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	1077
220353	2/3/2010	DEP06	DEPTCOR	09010369	OFFICE FILE CABINETS	645
220354	2/3/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	11674
220355	2/3/2010	ELI20	ELIZABETH CITY OF	09008469	BLANKET FOR MARINE DIESEL FUEL	0.85
220355	2/3/2010	ELI20	ELIZABETH CITY OF	09010241	BLANKET FOR MARINE DIESEL FUEL	986.54
220356	2/3/2010	ELI32	ELIZABETH PARKING AUTHORITY	09006246	MONTHLY RENTAL FOR PARKING	22246
220357	2/3/2010	ELI52	ELIZABETH AUTO GLASS CO	09008032	BLANKET FOR AUTO GLASS	425
220357	2/3/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	675
220358	2/3/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	195
220359	2/3/2010	FOW00	FOWLER EQUIPMENT CO INC	09008507	WASHER/DRYER HOURLY SERVICE	357.66
220360	2/3/2010	FYR00	FYR FYTER SALES AND SERV INC	09011084	FIRE EXTINGUISHER MAINTENANCE	253.03
220361	2/3/2010	GAR29	GARWOOD AUTO PARTS CO	10000286	BLANKET FOR AUTO PARTS	1440.6
220361	2/3/2010	GAR29	GARWOOD AUTO PARTS CO	10000387	BLANKET FOR NAPA AUTO PARTS	244.2
220362	2/3/2010	GEO17	GEORGE'S AUTO REPAIR	09010123	BLANKET FOR COLLISION REPAIR	3148.8
220362	2/3/2010	GEO17	GEORGE'S AUTO REPAIR	09010794	BLANKET FOR AUTO BODY REPAIR	3298.9
220363	2/3/2010	GRA54	GRASS ROOTS TURF PRODUCTS, IN	09005578	DRIVING RANGE SUPPLIES	9317.8
220364	2/3/2010	GRA67	GRA ARCHITECTS	09010458	NEW CHILD ADVOCACY CTR/PROF SE	17226
220365	2/3/2010	GRE01	GREATER ELIZ CHAMBER OF COMM	09011219	GECC - STATE OF THE CITY	60
220366	2/3/2010	GRI24	GRIFFIN AUTO-MANUAL SALES INC	09011161	SOFTWARE UPDATE FOR MV SHOP	2535
220367	2/3/2010	HAL15	HALLS GARDEN CENTER	09008944	TABLE CENTER PIECES FOR	100
220368	2/3/2010	HAR05	HARGISS FREEMAN DEBRA	09008822	BLANKET- FOR SERVICES FOR THE	1325
220368	2/3/2010	HAR05	HARGISS FREEMAN DEBRA	09009905	BLANKET FOR SERVICES FOR THE	625



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220368	2/3/2010	HAR05	HARGISS FREEMAN DEBRA	09010767	BLANKET FOR SERVICES FOR THE	362.5
220369	2/3/2010	HCE00	H C EQUITIES	10000939	1141- E.JERSEY RENTAL PAYMENT	186810
220370	2/3/2010	HEW05	HEWLETT PACKARD COMPANY	09001805	PURCHASE - PRINTERS/SCANNERS	10362
220371	2/3/2010	HIG21	HIGGINS TRACY	10000733	REFUND	35
220372	2/3/2010	HIL10	HILLSIDE TOWNSHIP OF	09009230	Hillside Maternal Child Care	12613
220373	2/3/2010	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	7361.8
220373	2/3/2010	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	3862
220373	2/3/2010	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	999.36
220373	2/3/2010	HOM09	HOMEFIRST INC.	09006135	09 RYAN 104-MOD#1 INCREASE SER	3879.7
220374	2/3/2010	HUM09	HUMPHRIES FARM TURF SUPPLY	09004971	GOLF SUPPLIES	7315.2
220375	2/3/2010	HUS04	HUSSEY DANIEL J.	10000237	ARBITRATOR INVOICE	400
220376	2/3/2010	IKO00	IKON OFFICE SOLUTIONS	09007820	COPY MACHINES	4590
220377	2/3/2010	IMM00	IMMACULATE CONCEPTION CHURC	10000374	PARKING LOT SERVICE	3750
220377	2/3/2010	IMM00	IMMACULATE CONCEPTION CHURC	10001059	PARKING LOT SERVICE	3750
220378	2/3/2010	INF17	INFO USA-CITY DIRECTORIES	09009050	EAST/WEST PHONE DIRECTORIES	768
220379	2/3/2010	INL01	INLINGUA SCHOOL OF LANGUAGES	09004952	SPANISH NEWSPAPER TRANSLATION	274.08
220380	2/3/2010	INS35	INSTITUTE OF PARALEGAL STUDIES	09006980	08 ARRD 103-TRAINING	1066.7
220380	2/3/2010	INS35	INSTITUTE OF PARALEGAL STUDIES	09008075	09 ARRD 121 TRAINING	1066.7
220381	2/3/2010	INV01	INVACARE SUPPLY GROUP	10000167	BLANKET: OSTOMY SUPPLIES AND	306.9
220382	2/3/2010	IRE01	IRESPOND	09011153	AUDIO VISUAL EQUIPMENT	250
220382	2/3/2010	IRE01	IRESPOND	09011153	AUDIO VISUAL EQUIPMENT	250
220382	2/3/2010	IRE01	IRESPOND	09011153	AUDIO VISUAL EQUIPMENT	300
220382	2/3/2010	IRE01	IRESPOND	09011153	AUDIO VISUAL EQUIPMENT	300
220382	2/3/2010	IRE01	IRESPOND	09011153	AUDIO VISUAL EQUIPMENT	79
220382	2/3/2010	IRE01	IRESPOND	09011153	AUDIO VISUAL EQUIPMENT	300
220383	2/3/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	36349
220384	2/3/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	645.03
220385	2/3/2010	JEW00	JEWEL ELECTRIC SUPPLY	09008309	BLANKET FOR ELECTRICAL SUPPLY	104.81
220385	2/3/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	3597.3
220385	2/3/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	2055.2
220386	2/3/2010	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	6052
220387	2/3/2010	JOH15	JOHN R KNABB & SONS	09007105	HAY	943.69
220387	2/3/2010	JOH15	JOHN R KNABB & SONS	09011057	HAY	70.83

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220387	2/3/2010	JOH15	JOHN R KNABB & SONS	10000863	HAY	38371
220388	2/3/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	966.17
220389	2/3/2010	JOH44	JOHNSTON COMMUNICATIONS	09010932	2010 MAINTENANCE ON NORSTAR	1740
220390	2/3/2010	JWG00	J W GOODLIFFE & SON	09007903	LAB GASES CYLINDERS	489.76
220390	2/3/2010	JWG00	J W GOODLIFFE & SON	09009150	BLANKET FOR WELDING GAS	541.14
220390	2/3/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	34.33
220391	2/3/2010	KCI00	KCI	09008359	BLANKET: RENTAL OF "VACUUM	998.4
220392	2/3/2010	KEA06	KEAN UNIVERSITY	09005340	PROFESSIONAL CONSULTING SVCS	30000
220393	2/3/2010	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	15175
220394	2/3/2010	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	252
220395	2/3/2010	KNI02	KNIGHT JEFF	10000605	HAYRIDE REFUND	85
220396	2/3/2010	KUB04	KUBAN STEPHANIE	09008495	INSTRUCTOR	8.4
220396	2/3/2010	KUB04	KUBAN STEPHANIE	09008495	INSTRUCTOR	33.6
220397	2/3/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	09009792	LAW BOOKS	286.94
220397	2/3/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	09010977	LAW BOOKS	396.94
220397	2/3/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	09011006	LEGAL PUBS ACCT# 45807100	98.71
220397	2/3/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	09011124	LAW BOOKS	326.25
220398	2/3/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	09010577	09 ARRD 195	2130.7
220398	2/3/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	09010833	08 ARRA 108 TRAINING	3196
220399	2/3/2010	LIN22	LINDEN ROSELLE SEWERAGE AUTH	10000189	2009 ASSESSMENT FOR SEWER USE	10953
220400	2/3/2010	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	22.5
220400	2/3/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	25
220400	2/3/2010	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	67
220400	2/3/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	983
220400	2/3/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	30.14
220401	2/3/2010	MAL08	MALOUF AUTO GROUP	10000384		679.95
220402	2/3/2010	MAL16	MALL CHEVROLET INC	09009651	BA93 (2) AWD VANS	52494
220403	2/3/2010	MAS30	MASON BETH	10000607	HAYRIDE REFUND	10
220404	2/3/2010	MCC04	MC CARTER PAPER CO INC	09008936	COPIER PAPER	2931.3
220405	2/3/2010	MCK08	MCKESSON	09007950	BLANKET/JHS POLICE ACADEMY	141.24
220405	2/3/2010	MCK08	MCKESSON	10000013	BLANKET:MEDICAL/SURGICAL SUPPL	6271.6
220405	2/3/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	3786.2
220405	2/3/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	224.3

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220405	2/3/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	7769.9
220406	2/3/2010	MIC05	MICHELINOS PIZZERIA	09007780	FOOD FOR UC JUV DET CENTER	397.53
220407	2/3/2010	MID06	MIDDLESEX CO COLLEGE	09008116	09 ARRD 128 TRAINING	3200
220407	2/3/2010	MID06	MIDDLESEX CO COLLEGE	09008118	09 ARRD 129 TRAINING	3200
220407	2/3/2010	MID06	MIDDLESEX CO COLLEGE	09008405	09 FAMT 105 TRAINING	3200
220409	2/3/2010	MIK00	MIKES FEED FARM	10000296	HORSEMAN'S EDGE PELLET (FEED)	3230
220410	2/3/2010	MOB04	MOBILE STORAGE GROUP	09010343	STORAGE CONTAINER	111.4
220411	2/3/2010	MOO08	MOORE MEDICAL LLC	09009310	MEDICAL SUPPLIES	637.35
220412	2/3/2010	MOO13	MOORE LYNN COHEN	09011201	TRANSCRIPTIONS	47.16
220413	2/3/2010	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	6468
220414	2/3/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	45.18
220415	2/3/2010	MUL03	MULTI CHEVROLET	09008664	BLANKET FOR GM PARTS	110.73
220415	2/3/2010	MUL03	MULTI CHEVROLET	09009696	BLANKET FOR GM OEM PARTS	616.8
220416	2/3/2010	NAC04	NACO NATL ASSOC OF COUNTIES	09010848	MEMBERSHIP DUES	10844
220416	2/3/2010	NAC04	NACO NATL ASSOC OF COUNTIES	10000821	REGISTRATION	2940
220417	2/3/2010	NAP03	NAPOLI DELI	10000269	REFRESHMENT	300
220418	2/3/2010	NAT4K	NATIONAL ASSOC OF COUNTY &	10000487	MEMBERSHIP DUES	1420
220419	2/3/2010	NAT79	NATL FUEL OIL	09011054	BLANKET FOR ULSH DIESEL	6146.4
220419	2/3/2010	NAT79	NATL FUEL OIL	10000615	BLANKET FOR ULSH DIESEL FUEL	15706
220420	2/3/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	09006090	09 RYAN 107-MOD#1 INCREASE SER	2258.3
220421	2/3/2010	NEO01	NEOPOST	09007178	BLANKET FOR POSTAGE SUPPLIES	850
220422	2/3/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	6.27
220422	2/3/2010	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	35.53
220422	2/3/2010	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	16.72
220423	2/3/2010	NET13	NETTER MICHELLE	10000731	REFUND	35
220424	2/3/2010	NEW3M	NEW JERSEY ASSN OF PUBLIC	10000497	MEMBERSHIP DUES	75
220425	2/3/2010	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	181.62
220425	2/3/2010	NEX08	NEXTEL COMMUNICATIONS	10000338	CELLULAR SERVICE/UCPD	706.69
220426	2/3/2010	NJA75	NJAC FOUNDATION	09011221	REGISTRATION	150
220427	2/3/2010	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	5.92
220428	2/3/2010	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	2216.7
220428	2/3/2010	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	7074.0
220429	2/3/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09009608	09 ARRA 130 TRAINING	1066.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220429	2/3/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010676	09 ARRA 140 TRAINING	1066.7
220430	2/3/2010	NJN00	NJN PUBLISHING CO	09008557	ADS IN SUBURBAN NEWS, CRANFORD	1726.5
220431	2/3/2010	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	1672.4
220432	2/3/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	333.01
220433	2/3/2010	OVE03	OVERLOOK HOSPITAL	09004506	BLANKET: EMERGENCY SERVICES	3079.4
220433	2/3/2010	OVE03	OVERLOOK HOSPITAL	10000772	MEDICAL SERVICES	1545.0
220434	2/3/2010	PAR70	PARMETT MATTHEW	10000902	REFUND	30
220435	2/3/2010	PAT04	PATRINA CORPORATION	10000528	POSTAL SERVICES RENDERED	275
220436	2/3/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	254.58
220436	2/3/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	70
220436	2/3/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	232.9
220436	2/3/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	334.31
220436	2/3/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	203.65
220436	2/3/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	172.67
220437	2/3/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	09002453	PIPEFITTING AND HEATING	33272
220437	2/3/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	09002506	ELECTRO MECHANICAL	41611
220437	2/3/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	09002507	A/C & REFRIGERATION	1029
220438	2/3/2010	PEN26	PENN CAMERA EXCHANGE INC	09010560	AUDIO/VIDEO EQUIPMENT	1444
220438	2/3/2010	PEN26	PENN CAMERA EXCHANGE INC	09010605	AUDIO/VISUAL EQUIPMENT	944.77
220439	2/3/2010	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	797.85
220439	2/3/2010	PEP03	PEPCO ENERGY SERVICES	10000302	BLANKET: NATURAL GAS	788.13
220440	2/3/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	306
220441	2/3/2010	PHA01	PHARMA-CARE INC	09007710	BLANKET: PHARMACY CONSULTING	5974
220442	2/3/2010	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	16270
220443	2/3/2010	POS14	POSTMASTER	10000683	STAMPS FOR INMATES USE	4400
220444	2/3/2010	PRE11	PRESBYTERIAN HOME & SERVICES I	09002232	RENTAL & LEASE OF PROPERTY	255
220445	2/3/2010	PRE28	PRESS GANEY ASSOC INC	10000101	BLANKET:SURVEY SERVICE FOR	230.84
220446	2/3/2010	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	751.52
220447	2/3/2010	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	8250
220447	2/3/2010	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	10448
220447	2/3/2010	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1077.7
220447	2/3/2010	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	7118.1
220447	2/3/2010	PRO03	PROCEED INC	09006136	09 RYAN 109-MOD#1 INCREASE FUN	21075

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220447	2/3/2010	PRO03	PROCEED INC	09011021	09-APC-116M1 INCREASE FUNDS	237
220447	2/3/2010	PRO03	PROCEED INC	09011021	09-APC-116M1 INCREASE FUNDS	3026
220448	2/3/2010	PSE00	PSE&G	10000258	BLKT: DELIVERY OF NATURAL GAS	548.77
220449	2/3/2010	PXD00	PX DIRECT	09008748	UNION COUNTY JUVENILE DETENTIO	670.7
220450	2/3/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	09011053	BLANKET FOR GASOLINE	27721
220450	2/3/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10000562	BLANKET FOR #87 GASOLINE	7515.7
220451	2/3/2010	RAH01	RAHWAY BUSINESS MACHINES	10000020	SMALL OFFICE MACHINE REPAIRS	120
220451	2/3/2010	RAH01	RAHWAY BUSINESS MACHINES	10000020	SMALL OFFICE MACHINE REPAIRS	364.5
220451	2/3/2010	RAH01	RAHWAY BUSINESS MACHINES	10000828	BLKT: REPAIR OF OFFICE MACHINE	179
220452	2/3/2010	RAH04	RAHWAY COMM ACTION ORG	09008848	09 APC 117 CONSULTANT SERVICES	1388.7
220453	2/3/2010	REA04	READ AUTO PARTS & EQUIP CO	09011051	BLANKET FOR NAPA AUTO PARTS	1793.9
220454	2/3/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	274310
220454	2/3/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	199540
220455	2/3/2010	RIC01	RICCIARDI BROTHERS	09007292	BLANKET FOR PAINT AND SUPPLIES	268.09
220455	2/3/2010	RIC01	RICCIARDI BROTHERS	09009434	BLANKET FOR PAINT AND SUPPLIES	7087.8
220456	2/3/2010	ROS04	ROSELLE BORO OF	09009222	Roselle Street Construction	48715
220456	2/3/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	10769
220457	2/3/2010	ROS07	ROSELLE GLASS CO INC	10000375	HOSPITAL GLASS REPLACEMENT	665
220458	2/3/2010	ROS10	ROSELLE PARK BORO OF	09009115	Roselle Park St. Improvements	16165
220459	2/3/2010	RUT01	RUTGERS COOPERATIVE EXTENSIO	09005749	09 APC 119 NUTTRITION EDUCATIO	1984.1
220460	2/3/2010	RUT35	RUTGERS, STATE UNIVERSITY	09011063	REGISTRATION	585
220461	2/3/2010	SAM13	SAMUELS INC.	09011056	BLANKET FOR AUTO PARTS	3568.6
220461	2/3/2010	SAM13	SAMUELS INC.	10000382	BLANKET FOR AUTO PARTS	1268.8
220462	2/3/2010	SAM19	SAM TELL AND SON INC.	09008136	CARTS FOR FOOD SERVICE TRAY	13603
220463	2/3/2010	SAN50	SANFORD BROWN INSTITUTE	09006713	08 FAMT 171 TRAINING	1067
220464	2/3/2010	SIR00	SIRCHIE FINGER PRINT LABS	09009830	FORENSIC LAB SUPPLIES	1626.6
220465	2/3/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09007626	09 ARRA 103 TRAINING	800
220465	2/3/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09008400	09 ARRA 118 TRAINING	641
220465	2/3/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09010535	09 ARRD 190 TRAINING	800
220465	2/3/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09010538	09 ARRD 196 TRAINING	800
220466	2/3/2010	SMI15	SMITH MOTOR COMPANY	10000866	RENATAL PAYMENT	30000
220466	2/3/2010	SMI15	SMITH MOTOR COMPANY	10001189	TAX REIMBURSEMENT	82846
220467	2/3/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	298.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220468	2/3/2010	SPR07	SPRUCE INDUSTRIES	09001810	VACUUMS & FLOOR MACHINES	4600
220468	2/3/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	836.25
220469	2/3/2010	STA COB	STAR LEDGER THE	09009791	LEGAL ADS	606.5
220469	2/3/2010	STA COB	STAR LEDGER THE	10000058	LEGAL ADS	999.82
220470	2/3/2010	STA PUR	STAR LEDGER THE	09010928	LEGAL ADVERTISEMENTS BLANKET	41.96
220470	2/3/2010	STA PUR	STAR LEDGER THE	10000015	LEGAL ADVERTISEMENTS	554.2
220471	2/3/2010	STA100	STANTEC CONSULTING SERVICES	06008282	PROFESSIONAL SERVICE CONTRACT	7552.9
220471	2/3/2010	STA100	STANTEC CONSULTING SERVICES	07005158	PROF SERV/INT IMP/UNION	1849.3
220472	2/3/2010	STJ02	ST JOHNS BAPTIST CHURCH	09001855	2009 POLLING SITE BLANKET	150
220473	2/3/2010	STO11	STORR TRACTOR COMPANY	09002960	IRRIGATION PRODUCTS/TORO	996.16
220474	2/3/2010	TEM03	TEMPO SYSTEMS	10000048	COMPUTER SOFTWARE MAINTENANCE	10987
220475	2/3/2010	THO33	THOMSON WEST	09006864	ACCT# 1000569602 PUBLICATIONS	954.98
220475	2/3/2010	THO33	THOMSON WEST	09009376	BLANKET: WEST LAW	66.27
220475	2/3/2010	THO33	THOMSON WEST	09011139	ACCT# 1000569602 PUBLICATIONS	2402.8
220475	2/3/2010	THO33	THOMSON WEST	10000771	WESTLAW	267.46
220476	2/3/2010	TOW08	TOWNSHIP OF UNION	09001850	2009 POLLING SITE BLANKET	883.8
220477	2/3/2010	TRE03	TREASURER STATE OF NEW JERSE	10000541	E.B.T. SERVICE FOR THE COUNTY	68732
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000022	PRINTER CARTRIDGES	1642.6
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000022	PRINTER CARTRIDGES	3291.4
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	2672.0
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	237.04
220479	2/3/2010	UCB00	UC BAR ASSOCIATION	10000555	INSTALLATION DINNER	100
220480	2/3/2010	UCC14	UC COLLEGE	08010266	TRAINING	1872.8
220480	2/3/2010	UCC14	UC COLLEGE	09007624	08 WDW 234 TRAINING	959.2
220480	2/3/2010	UCC14	UC COLLEGE	09008569	08 ARRD 104 TRAINING	956
220480	2/3/2010	UCC14	UC COLLEGE	09009087	09 ARRD 158 TRAINING	1066.7
220480	2/3/2010	UCC14	UC COLLEGE	09009590	09 ARRD 175 TRAINING	921.6
220480	2/3/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
220480	2/3/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
220480	2/3/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
220480	2/3/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
220480	2/3/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
220480	2/3/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220480	2/3/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440.0
220480	2/3/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400
220480	2/3/2010	UCC14	UC COLLEGE	09010131	09 ARRA 136 TRAINING	539.6
220480	2/3/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
220481	2/3/2010	UCE00	UC ECONOMIC DEVELOPMENT COR	09004743	PROCUREMENT SERVICES	20000
220481	2/3/2010	UCE00	UC ECONOMIC DEVELOPMENT COR	09004745	GENERAL ECONOMIC	20000
220482	2/3/2010	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	33150
220483	2/3/2010	UCU00	UC UTILITIES AUTHORITY	09007440	DISPOSAL & TIPPING FEES	2865.7
220484	2/3/2010	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	225
220485	2/3/2010	UMD04	UMDNJ	09008512	PROFESSIONAL SERVICES	2395
220486	2/3/2010	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	149.79
220486	2/3/2010	UNI1Q	UNITED PARCEL SERVICE	09007854	UNION COUNTY JUVENILE DETENTIO	239.59
220487	2/3/2010	UNI72	UNITED STATES POSTAL SERVICE	10000502	METER POSTAGE FOR ELIZABETH	10000
220488	2/3/2010	USA01	USA ARCHITECTS PLANNERS TO	09000370		4000
220489	2/3/2010	USA02	USA MOBILITY WIRELESS INC.	10000535	PAGER SERVICES	98.1
220490	2/3/2010	USP07	US POSTACUTE SERVICE SOLUTION	10000835	SERVICE TO INCREASE THE OCCU-	3974
220491	2/3/2010	VAS03	VASQUEZ RICHARD	10000805	REFUND	95
220492	2/3/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
220492	2/3/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
220493	2/3/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	840.47
220493	2/3/2010	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	385.45
220493	2/3/2010	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	497.22
220493	2/3/2010	VER07	VERIZON WIRELESS	09007779	BLANKET PO	267.52
220493	2/3/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	619.37
220493	2/3/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	634.61
220494	2/3/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	5003.6
220494	2/3/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.33
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.36
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.33
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	75.55
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	212.01
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	131.66

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.36
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	83.14
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	50.22
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.86
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.35
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	50.16
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.34
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.33
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	30.17
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.34
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	36.34
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.83
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.35
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.36
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	426.28
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	87.74
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	131.72
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.35
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.36
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	61.82
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.72
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	34.44
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	57.29
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	100.87
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	201.02
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.12
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	119.35
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	72.8
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2152.9
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	39.99
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.2
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.75
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	73.82



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1013.5
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.28
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2804.2
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.29
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	156.42
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	53.44
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.61
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2451.2
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	11016
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	576.46
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.6
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.27
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	25.69
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	457.12
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	543.89
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	74.81
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1056.9
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	33.31
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.28
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	39.27
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	216.91
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	517.01
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1932.3
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	34.4
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	18.1
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	98.24
220496	2/3/2010	VER37	VERIZON CABS	09007430	BLANKET FOR TELEPHONE SERVICE	7363.7
220497	2/3/2010	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	120.03
220498	2/3/2010	VIL22	VILLAGE SUPPLIES, LTD	09010574	PAINT	628.5
220499	2/3/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
220500	2/3/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	481.25
220500	2/3/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	2817.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220501	2/3/2010	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	9996.7
220502	2/3/2010	WBM00	W B MASON	09007946	OFFICE FURNITURE (CHAIRS)	807.76
220502	2/3/2010	WBM00	W B MASON	09009647	OFFICE FURNITURE	788.44
220502	2/3/2010	WBM00	W B MASON	09010709	CORDLESS OPTICAL MOUSE	27.89
220502	2/3/2010	WBM00	W B MASON	09010930	SHREDDER	1917.0
220502	2/3/2010	WBM00	W B MASON	09011111	LUGGAGE CART	20.68
220502	2/3/2010	WBM00	W B MASON	09011111	LUGGAGE CART	20.68
220502	2/3/2010	WBM00	W B MASON	09011206	STATIONARY SUPPLIES	166.88
220503	2/3/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	777
220503	2/3/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	1911.1
220503	2/3/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	5885.2
220504	2/3/2010	WEL07	WELCO CGI	09009351	BLANKET: PROTABLE OXYGEN AND	3283.8
220505	2/3/2010	WES15	WESTFIELD LEADER THE	09009208	LEGAL ADS	250.41
220506	2/3/2010	WOR21	S&S WORLDWIDE INC	09011196	DVD'S FOR POST STROKE CLASS	99.95
220507	2/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	09000307	BLANKET: HARDWARE, SMALL TOOLS	77.51
220507	2/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	09008436	HARDWARE, SMALL TOOLS, MISC.	51.69
220508	2/3/2010	YMC02	YMCA OF THE PLAINFIELD AREA	09002776	09 SSH 105 EMER SHELTER NIGHTS	17087
220509	2/3/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09007799	09 PGR 108 DEVELOPMENTAL SERVI	2085.5
220510	2/3/2010	ZEL03	ZELENKA GERALD	10000325	PERFORMANCE	395
1042	2/5/2010	COU61	COUNTY OF UNION	09010761	TRANSFER OF FUNDS	7543.2
1170	2/5/2010	CLE17	CLEARVIEW DATA SYSTEMS	09010745	MAINTENANCE AGREEMENT	5833.3
1171	2/5/2010	GTB00	G.T.B.M. INC,	09010820	INFO-COP SOFTWARE	125
1172	2/5/2010	SPR27	SPRINT PO MANAGEMENT	09005631	WIRELESS SERVICE	119.98
1172	2/5/2010	SPR27	SPRINT PO MANAGEMENT	09005631	WIRELESS SERVICE	10507
1173	2/5/2010	UNI24	UNION TWNSHP POLICE DEPT	09009455	REIMBURSEMENT FOR PERSONNEL	1674.0
1333	2/5/2010	FIS12	FISHER SCIENTIFIC	09001265	LABORATORY SUPPLIES	726
1334	2/5/2010	MET33	METTLER TOLEDO	09007121	CALIBRATION SERVICE	758
1334	2/5/2010	MET33	METTLER TOLEDO	09011088	LABOR - BALANCE CALIBRATION	139
1335	2/5/2010	PAR64	PARA SCIENTIFIC CO.	09010831	LABORATORY SUPPLIES	113
1731	2/5/2010	CAM11	CAMPAGNA MICHAEL B ESQ	09010638	RETURN OF MONEY, SP#405-08	1768
1732	2/5/2010	MON78	MORGAN ANTOINE	09010752	RETURN OF MONEY, SP#446-01	20100
1733	2/5/2010	MON79	MORGAN APRIL	09010751	RETURN OF MONEY, SP#446-01	11299
220511	2/9/2010	1AD00	ADAMS DEARIE	10000750	EMPLOYEE REIMBURSEMENT	30

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220512	2/9/2010	1BA14	BANEK ROXANN	10000876	EXTRADITION REIMBURSEMENT	520.35
220513	2/9/2010	1BA49	BAUMAN TAMARA	09009479	BLANKET FOR MILEAGE	73.79
220513	2/9/2010	1BA49	BAUMAN TAMARA	09009479	BLANKET FOR MILEAGE	98.26
220514	2/9/2010	1CH02	CHAPPOTIN ALEJANDRO	10000949	REIMBURSEMENT FOR MEALS	201.52
220514	2/9/2010	1CH02	CHAPPOTIN ALEJANDRO	10000949	REIMBURSEMENT FOR MEALS	66.75
220514	2/9/2010	1CH02	CHAPPOTIN ALEJANDRO	10000949	REIMBURSEMENT FOR MEALS	5
220514	2/9/2010	1CH02	CHAPPOTIN ALEJANDRO	10001066	MEAL REIMBURSEMENT	25.5
220515	2/9/2010	1CH04	CHASE ELLEN	10000951	MILEAGE REIMBURSEMENT	132.45
220516	2/9/2010	1CO1F	COPSY AURORA	09010313	FAIR HEARING PARKING	54.9
220517	2/9/2010	1CY01	CYRAN, JOHN	10001167	SHOE REIMBURSEMENT	72.95
220518	2/9/2010	1DA37	DAVALOS DARREL	10001067	MEAL REIMBURSEMENT	42.5
220519	2/9/2010	1DE43	D'ERRICO VALERIE	10001155	REIMBURSEMENT - MEALS	76
220520	2/9/2010	1DE45	DE VITO, PAUL	10001068	MEAL REIMBURSEMENT	42.5
220521	2/9/2010	1DE57	DE VITO ANTHONY J	10001000	MEAL REIMBURSEMENT	59.5
220522	2/9/2010	1EV00	EVANS JR HOWARD	10001070	MEAL REIMBURSEMENT	42.5
220523	2/9/2010	1FA02	FAIR JAMES	10000946	SHOE REIMBURSEMENT	100
220524	2/9/2010	1FE33	FENSKE SUZANNE M	10000521	REIMBURSEMENT	21.8
220525	2/9/2010	1FI23	FIRETTO NELLA	10000940	Reibursement	40
220526	2/9/2010	1FO13	FOTI ANTHONY J	10001072	MEAL REIMBURSEMENT	8.5
220527	2/9/2010	1FR15	FRENCH ROBERT	10001073	MEAL REIMBURSEMENT	42.5
220528	2/9/2010	1GR53	GREULICH FELICIA M	10000406	REIMBURSEMENT	23.19
220528	2/9/2010	1GR53	GREULICH FELICIA M	10000406	REIMBURSEMENT	21.31
220528	2/9/2010	1GR53	GREULICH FELICIA M	10000406	REIMBURSEMENT	593.4
220529	2/9/2010	1GW00	GWATHNEY TERRELL	10001065	MEAL REIMBURSEMENT	34
220530	2/9/2010	1HE17	HESS ALLAN	10001061	MEAL REIMBURSEMENT	34
220531	2/9/2010	1IS01	ISCARO JOSEPH	10001062	MEAL REIMBURSEMENT	34
220532	2/9/2010	1JA35	JACKSON KENYETTA (HSS2)	10001050	TUITION REIMBURSEMENT	5443
220533	2/9/2010	1JO35	JOVEL NADIA	10001215	REIMBURSEMENT -	25
220534	2/9/2010	1JO39	JONES PATRICK	10001060	MEAL REIMBURSEMENT	76.5
220535	2/9/2010	1KO02	KOENIG EDWARD	10000721	REIMBURSEMENT	150
220536	2/9/2010	1KO15	KOURY JOSEPH	10000486	REIMBURSEMENT	82
220537	2/9/2010	1KU04	KURZOWSKI DEBRA	10000795	REIMBURSEMENT FOR MILEAGE	61.6
220538	2/9/2010	1LA31	LANGAN THOMAS	10001063	MEAL REIMBURSEMENT	153

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220539	2/9/2010	1LA33	LAWLOR CAROLINE	10000616	REIM: 2010 ATTORNEY CERT FEE	125
220540	2/9/2010	1LA44	LAUER MATTHEW	10001064	MEAL REIMBURSEMENT	25.5
220541	2/9/2010	1LO13	LORD MICHAEL	10001003	MEAL REIMBURSEMENT	34
220542	2/9/2010	1LO27	LOPES CECIELE	10000735	EMPLOYEE REIMBURSEMENT	30
220543	2/9/2010	1MA03	MACGIBENY ROBERT R	10000578	MILEAGE REIMBURSEMENT	30.25
220543	2/9/2010	1MA03	MACGIBENY ROBERT R	10000579	MILEAGE REIMBURSEMENT	25.3
220544	2/9/2010	1MA10	MATLOSZ JOSEPH	10001016	MEAL REIMBURSEMENT	76.5
220545	2/9/2010	1MA38	MARCIANO KENNETH	10001015	MEAL REIMBURSEMENT	34
220546	2/9/2010	1MC53	MCGETTIGAN THOMAS	10001055	MEAL REIMBURSEMENT	85
220547	2/9/2010	1PA20	PARNES KENNETH	10001084	EXTRADITION REIMBURSEMENT	406.3
220548	2/9/2010	1PE30	PEREZ EDWIN	10001056	MEAL REIMBURSEMENT	42.5
220549	2/9/2010	1PR02	PRICE III WALTER	10001057	MEAL REIMBURSEMENT	102
220550	2/9/2010	1RA14	RAPPOCCIO JOHN	10000999	MEAL REIMBURSEMENT	17
220551	2/9/2010	1RE16	REIMLINGER PETER	10001001	MEAL REIMBURSEMENT	255
220552	2/9/2010	1RE20	REMBISH RONALD	10000754	EMPLOYEE REIMBURSEMENT	169.99
220553	2/9/2010	1RE40	REIDER ANDREA	10000874	EXTRADITION REIMBURSEMENT	386.93
220554	2/9/2010	1SA05	SALISBURY MARGARET A	09010468	EMPLOYEE REIMBURSEMENT	251.07
220555	2/9/2010	1SA31	SANDFORD MICHAEL	10001135	EMPLOYEE REIMBURSEMENT	35
220556	2/9/2010	1SL06	SLOANE BRIDGET K	10001156	REIMBURSEMENT - MEALS	38
220557	2/9/2010	1TE09	TEMPLE WILLIAM, JR	10000743	REIMBURSEMENT MEAL MONEY	9.5
220558	2/9/2010	1TH08	THOMPSON RICHARD	10001095	MILEAGE REIMBURSEMENT FOR	236.4
220559	2/9/2010	1WE18	WEINGARTEN KARYN R	10000426	REIM: 2010 ATTORNEY CERT FEE	125
220560	2/9/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10001218	BLKT: PARTS KIT EQUIP	4007
220561	2/9/2010	2MA02	MARTIN ROBIN	10001078	WORK SHOE REIMBURSEMENT	79.99
220562	2/9/2010	AA02	A A ELECTRICAL CONTRACTORS AN	09006799	ELECTRICAL REPAIR SERVICE	56502
220563	2/9/2010	ACA26	ACADEMY OF TRAINING &	10000197	09 FAMT 126 TRAINING	3200
220564	2/9/2010	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	679.5
220565	2/9/2010	AHC02	AHC MEDIA LLC	10000266	SUBSCRIPTION RENEWAL	436.95
220566	2/9/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	09006608	BLANKET:LIQUID OXYGEN	574.28
220566	2/9/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	250
220567	2/9/2010	ALL13	ALLCARE MEDICAL	10000796	BATTERY FOR WHEELCHAIR	316
220568	2/9/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	9836.8
220568	2/9/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	7968.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220569	2/9/2010	AME4C	AMERICAN HOSE & HYDRAULIC CO	10000404	BLANKET FOR HOSES AND FITTINGS	10401
220570	2/9/2010	AME5G	AMERICAN LOCKER INTERGRATED	09009032	GUN LOCKERS & ACCESSORIES	2292
220571	2/9/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10001093	UNION COUNTY JUVENILE DETENTIO	39469
220572	2/9/2010	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
220572	2/9/2010	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
220572	2/9/2010	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
220572	2/9/2010	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	1370.5
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	40.95
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	215.49
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	647.7
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	2124
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	4819.9
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09007650	09 ARRD 110 TRAINING	1066.7
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09008981	09 ARRD 159 TRAINING	1066.7
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09009409	09 ARRD 167 TRAINING	1066.7
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09009410	09 ARRD 169 TRAINING	1066.7
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09010837	09 WDW 112 TRAINING	2133.3
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09011157	09 WDW 119 TRAINING	1066.7
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	09011158	09 WDW 121 TRAINING	1066.7
220574	2/9/2010	AVT00	AVTECH INSTITUTE OF TECH	10000276	09 WDW 136 TRAINING	1066.7
220575	2/9/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10000245	REFRESHMENT	113.88
220576	2/9/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	367.54
220576	2/9/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	7785
220577	2/9/2010	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	1432
220578	2/9/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	7050.9
220579	2/9/2010	BM02	B & M CONSULTANTS INC	09009408	09 ARRD 165 TRAINING	2540.8
220579	2/9/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	2540.8
220579	2/9/2010	BM02	B & M CONSULTANTS INC	10000045	09 FAMT 124 TRAINING	1067
220579	2/9/2010	BM02	B & M CONSULTANTS INC	10000203	09 WAD 119 TRAINING	842.66
220579	2/9/2010	BM02	B & M CONSULTANTS INC	10000220	09 WDW 143 TRAINING	1066.7
220579	2/9/2010	BM02	B & M CONSULTANTS INC	10000776	09 WDW 171 TRAINING	2133.3
220580	2/9/2010	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	9908.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220580	2/9/2010	BRI02	BRIDGEWAY HOUSE INC	09009569	09 ALC 106 MOD#1 INCREASE FUND	4098
220581	2/9/2010	CCM00	CCMS CORPORATION	09006402	PROFESSIONAL SERVICES	5000
220582	2/9/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000195	09 ARRD 200 TRAINING	3200
220583	2/9/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1737
220584	2/9/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
220584	2/9/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000090	BLANKET:WEEKEND COVERAGE	700
220584	2/9/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	125
220585	2/9/2010	CIT11	CITYSIDE ARCHIVES LTD	09006213	OFF-SITE STORAGE OF TAPES	172.18
220586	2/9/2010	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	312.54
220586	2/9/2010	COM00	COMCAST	10000088	PROGRAMING FOR CABLE TV	2771.8
220587	2/9/2010	COS03	COSTA'S RISTORANTE & PIZZERIA	10000268	REFRESHMENTS	340
220588	2/9/2010	COU26	COURIER NEWS	09001945	LEGAL ADVERTISING	334.74
220588	2/9/2010	COU26	COURIER NEWS	10000107	LEGAL ADS	334.29
220589	2/9/2010	COU61	COUNTY OF UNION	10000778	REIMBURSEMENT	1087.6
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	21782
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	819.24
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	2641.7
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	395.76
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	46.56
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	116.41
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	186.24
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	4195.7
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1975.5
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	8326.9
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	592.76
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	579.05
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1143.5
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	64.38
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1502.1
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	3845.5
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1189
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	3578.1
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1577.9

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	855.13
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	176.07
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	4030.3
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	126.14
220590	2/9/2010	CRA42	CRAFT OIL CORPORATION	09011046	BLANKET FOR MOTOR OIL	1649.3
220590	2/9/2010	CRA42	CRAFT OIL CORPORATION	10000598	BLANKET FOR MOTOR OIL	1952.9
220591	2/9/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	3932.5
220592	2/9/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	2798
220593	2/9/2010	DEL07	DELL COMPUTER CORP	09009745	DELL COMPUTER OPTIPLEX 960	1154.5
220594	2/9/2010	DEP06	DEPTCOR	10000180	STERLING STOOL WITH ARMS	425
220595	2/9/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	10000081	BLANKET: HOSPITAL EQUIPMENT	2806.9
220596	2/9/2010	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	4.39
220597	2/9/2010	DON14	DON PROFFIT PROJECTS	10000686	FACILITATOR FOR WORLD CAFE	500
220598	2/9/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10000262	09 FAMT 128 TRAINING	1067
220599	2/9/2010	DRE08	DREYER'S LUMBER & HARDWARE IN	10000317	LOCAL HARDWARE PICKUP	71.99
220600	2/9/2010	EDW10	EDWARD GRAVENHORST & CO INC.	09007755	BLNKT: MAINTENANCE ICE MACH-	2166.7
220601	2/9/2010	ELI20	ELIZABETH CITY OF	09001837	2009 POLLING SITE BLANKET	1230
220601	2/9/2010	ELI20	ELIZABETH CITY OF	09006316	ELEVATOR INSPECTION	1132
220602	2/9/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
220602	2/9/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	160
220602	2/9/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
220603	2/9/2010	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	443.88
220604	2/9/2010	ESS01	ESSEX CO COLLEGE	10001193	FALL 09 CHGBK	673.52
220605	2/9/2010	EVE08	EVEREST INSTITUTE	09010873	09 ARRD 193 TRAINING	1043.5
220606	2/9/2010	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	1625
220607	2/9/2010	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
220608	2/9/2010	FIR43	FIREFIGHTER ONE LLC	10000174	CONFINED SPACE EQUIPMENT	5914
220609	2/9/2010	FIS04	FISH HOSPITALITY PROG INC	09009384	Plainfield Hospitality FISH	3932
220610	2/9/2010	FYR00	FYR FYTER SALES AND SERV INC	09011084	FIRE EXTINGUISHER MAINTENANCE	67.05
220611	2/9/2010	GAR30	GARWOOD BORO OF	09005526	09 ALL 100 ALLIANCE SERVICES	4780.5
220611	2/9/2010	GAR30	GARWOOD BORO OF	09009176	Garwood Sr. Transportation	3715
220612	2/9/2010	GPS01	GPSIT	10000442	ANNUAL SERVICE RENEWAL	419.4
220613	2/9/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	2137.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220613	2/9/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	3192
220613	2/9/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	3220.5
220613	2/9/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	342
220614	2/9/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	819.12
220614	2/9/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
220615	2/9/2010	JAM00	JAMAR TECHNOLOGIES INC	10000705	RECHARGEABLE BATTERIES	115
220616	2/9/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	366.66
220617	2/9/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	535
220618	2/9/2010	JEW00	JEWEL ELECTRIC SUPPLY	09008347	BLANKET ELECTRIC SUPPLIES	407.2
220618	2/9/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	309.38
220619	2/9/2010	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9054.6
220620	2/9/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	193.47
220621	2/9/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	222.84
220622	2/9/2010	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	1766.9
220622	2/9/2010	KEE00	KEEFE SUPPLY COMPANY	10001165	INDIGENT HYGIENE KITS	5630.1
220623	2/9/2010	KEN03	KENILWORTH BORO OF	09009232	Kenilworth Sr. Citizen Program	2500
220624	2/9/2010	KON05	KONICA MINOLTA BUSINESS	09005970	BLANKET: BIZHUB COPIERS	995.02
220625	2/9/2010	KRE03	KREVSKY SILBER BROWN & BERGE	09008235	LEGAL SERVICES	1362.5
220626	2/9/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	10284
220627	2/9/2010	LAV02	LA VOZ	09010637	LEGAL ADS	144.81
220627	2/9/2010	LAV02	LA VOZ	10000882	LEGAL ADS	1762.1
220628	2/9/2010	LAW08	LAWMEN SUPPLY CO OF NJ	09006620	AMMUNITION	26734
220629	2/9/2010	LIN21	LINDEN RECREATION DEPT	10000734	2009 POLLING SITE BLANKET	400
220630	2/9/2010	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	400
220631	2/9/2010	LOR12	LORENZO'S FAMILY PLACE	10000247	HOLIDAY DINNER	177
220632	2/9/2010	MAC33	MACKENZIE DOOR	10000021	DOOR & GATE SYSTEMS REPAIR	753.99
220633	2/9/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	42.37
220634	2/9/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1560.1
220635	2/9/2010	MAR1C	MAR VEL INTERNATIONAL INC	09010088	RADIOS & ACCESSORIES	7849
220635	2/9/2010	MAR1C	MAR VEL INTERNATIONAL INC	09010088	RADIOS & ACCESSORIES	22440
220636	2/9/2010	MAR31	MARRIOTT/WARDMAN PARK	10000822	RESERVATION	3286.1
220637	2/9/2010	MAR88	MARYLAND HOSPITAL ASSOCIATION	10000069	MHA QUALITY INDICATOR PROJECT	3600
220638	2/9/2010	MAT09	MATRIX NEW WORLD ENGINEER. IN	08007650	PROF SERV / PW FAC REMEDIATION	10176



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220639	2/9/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	15641
220639	2/9/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	3408.7
220639	2/9/2010	MCK08	MCKESSON	10000051	BLANKET: MEDICAL PRODUCT	93.08
220639	2/9/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	345.87
220639	2/9/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	368.19
220639	2/9/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	7718.5
220639	2/9/2010	MCK08	MCKESSON	10000057	BLANKET:COMPREHENSIVE MEDICAL	131.22
220640	2/9/2010	MIC29	MICROPOWER COMPUTER INSTITUT	09008524	09 ARRD 131 TRAINING	1066.7
220640	2/9/2010	MIC29	MICROPOWER COMPUTER INSTITUT	09009917	09 ARRD 172 TRAINING	2133.3
220640	2/9/2010	MIC29	MICROPOWER COMPUTER INSTITUT	09010536	09 ARRD 191 TRAINING	3200
220641	2/9/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	207
220642	2/9/2010	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	4440
220642	2/9/2010	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	4060
220643	2/9/2010	MRD00	MR DRIVING SCHOOL INC	10000212	09 WDW 131 TRAINING	2316
220644	2/9/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	465
220645	2/9/2010	NAT79	NATL FUEL OIL	10000615	BLANKET FOR ULSH DIESEL FUEL	4312.7
220646	2/9/2010	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	17.47
220646	2/9/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	8.36
220646	2/9/2010	NES03	NESTLE WATERS NORTH AMERICA	09007763	BLANKET FOR BOTTLED WATER	314.64
220646	2/9/2010	NES03	NESTLE WATERS NORTH AMERICA	09009847	BOTTLE DRINKING WATER	35.53
220646	2/9/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	12.54
220646	2/9/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	82.8
220647	2/9/2010	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	4285
220648	2/9/2010	NEW3X	NEW MILLENNIUM FURNITURE	10000819	FURNITURE PAYMENT	235
220649	2/9/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10000206	09 WDW 117 TRAINING	2520
220650	2/9/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	960
220651	2/9/2010	NEX08	NEXTEL COMMUNICATIONS	10000338	CELLULAR SERVICE/UCPD	660.12
220652	2/9/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	589.54
220653	2/9/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09009471	BLANKET FOR MOTOR VEHICLE FEES	151.5
220654	2/9/2010	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	2142
220655	2/9/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008172	09 ARRD 127 TRAINING	1066.7
220655	2/9/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10000217	09 WDW 138 TRAINING	1066.7
220655	2/9/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10000717	09 WDW 161 TRAINING	1066.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220656	2/9/2010	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	10000301	REGISTRATION FEE	155
220657	2/9/2010	OLD03	OLD FIRST HISTORIC TRUST	09008293	2009 HEART GRANT RECIPIENT	1250
220658	2/9/2010	ORG02	ORGANIZATION FOR RECOVERY INC	09009531	09 ALC 102 Mod#1 Increase Fund	2397
220659	2/9/2010	OVE03	OVERLOOK HOSPITAL	10000772	MEDICAL SERVICES	239.4
220659	2/9/2010	OVE03	OVERLOOK HOSPITAL	10001280	MEDICAL SERVICES	1101.6
220660	2/9/2010	PAI03	PAIGE CO PARKER PLAZA THE	10000358	BANKER BOXES	1800
220661	2/9/2010	PAP01	PAPER DIRECT INC	09009071	HOLIDAY PAPER FRAMES	57.91
220662	2/9/2010	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	616
220663	2/9/2010	PAR58	PARTNERS HEALTHCARE LLC	09008554	BLANKET:PHARMACEUTICAL SERVICE	88603
220664	2/9/2010	PEN03	PENN JERSEY PAPER CO	10000059	BLANKET:DISPOSABLE PAPER PRODU	1566.0
220664	2/9/2010	PEN03	PENN JERSEY PAPER CO	10000156	BLNKT: PAPER PRODUCTS	390.93
220665	2/9/2010	PEN27	PENNONI ASSOCIATES INC	09000589	PROF SERVICES/ON CALL ENG	1600
220665	2/9/2010	PEN27	PENNONI ASSOCIATES INC	09011152	ON-CALL ENGINEERING SERVICES	3034.8
220666	2/9/2010	PIN06	PINO CONSULTING GROUP INC	06013643	Financial Consulting Services	8750
220667	2/9/2010	PLA51	PLAINFIELD MADISON PARK LLC	10000941	RENTAL PAYMENT	6687.5
220668	2/9/2010	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	14974
220669	2/9/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10000134	JANITRIAL SUPPLIES	3600
220670	2/9/2010	PRE25	PREVENTION LINKS INC	09003447	09 ALC 107 LIFE SKILLS	52451
220671	2/9/2010	PRF02	PREVENTIVE MAINTENANCE ROOFI	10000135	ROOFING MAINT. & REPAIR	573.73
220672	2/9/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	09011127	FAX EQUIPMENT	303
220672	2/9/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	09011230	FAX TONER CARTRIDGES	303
220672	2/9/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000169	BLANKET: FAX SUPPLIES	79.81
220672	2/9/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000843	BLANKET FOR FAX SUPPLIES	281.91
220673	2/9/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	92.66
220674	2/9/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10000562	BLANKET FOR #87 GASOLINE	9084.8
220675	2/9/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	340.8
220675	2/9/2010	RAH01	RAHWAY BUSINESS MACHINES	10000020	SMALL OFFICE MACHINE REPAIRS	140.5
220675	2/9/2010	RAH01	RAHWAY BUSINESS MACHINES	10000828	BLKT: REPAIR OF OFFICE MACHINE	80
220675	2/9/2010	RAH01	RAHWAY BUSINESS MACHINES	10001157	SMALL OFFICE MACHINE REPAIRS	39.5
220676	2/9/2010	RAH24	RAHWAY TRAVEL	10000390	TRAVEL	184
220676	2/9/2010	RAH24	RAHWAY TRAVEL	10000690	AIRLINE TICKETS	150
220676	2/9/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	952.5
220676	2/9/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1194.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220677	2/9/2010	RES28	RESCUE WRECKERS	10000379	TOWING SERVICE	260.25
220678	2/9/2010	ROB45	ROBINSON SKIP	10000854	BLANKET ORDER	18.6
220679	2/9/2010	ROS04	ROSELLE BORO OF	09009195	Roselle Senior Bus Service	4690
220679	2/9/2010	ROS04	ROSELLE BORO OF	09009242	Roselle Sr. Community Cntr.	2250
220680	2/9/2010	ROS07	ROSELLE GLASS CO INC	10000375	HOSPITAL GLASS REPLACEMENT	40
220681	2/9/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	2911.9
220682	2/9/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	210
220683	2/9/2010	SAL35	SALADWORKS	10001042	Lunch for CDBG meetings	138.85
220684	2/9/2010	SIM29	SIMONE MARIA	10000095	BLANKET:WEEKEND COVERAGE	700
220685	2/9/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000204	09 WAD 121 TRAINING	3200
220685	2/9/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000205	09 WDW 113 TRAINING	3200
220685	2/9/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000211	09 WDW 128 TRAINING	3200
220685	2/9/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000214	09 WDW 133 TRAINING	1004
220685	2/9/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000274	09 WAD 122 TRAINING	3200
220685	2/9/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000365	09 WAD 113 TRAINING	3200
220686	2/9/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	23195
220686	2/9/2010	SPR07	SPRUCE INDUSTRIES	10000556	BLANKET - JANITORIAL SUPPLIES	1877.5
220686	2/9/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4445
220687	2/9/2010	STA PUR	STAR LEDGER THE	10000015	LEGAL ADVERTISEMENTS	175.84
220688	2/9/2010	STA1N	STAR LEDGER THE	10000410	SUBSCRIPTION	47.88
220689	2/9/2010	STA76	STANDARD TEXTILE	09004013	BLANKET: UNIFORMS	272.48
220689	2/9/2010	STA76	STANDARD TEXTILE	09007386	BLANKET: LINENS, PRIVACY CUR-	2790.1
220690	2/9/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	27.32
220691	2/9/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	3000
220692	2/9/2010	SUP03	SUPLEE CLOONEY & CO	06006631	RESO. #13-2006 ADOPTED 1/8/06	11950
220692	2/9/2010	SUP03	SUPLEE CLOONEY & CO	07005922	AUDIT OFFICE ON AGING	12500
220692	2/9/2010	SUP03	SUPLEE CLOONEY & CO	08007030	RUNNELL'S AUDIT	19500
220693	2/9/2010	SUP05	SUPPORT CENTER OF NY	09010734	REGISTRATION TO ATTEND "MEET	95
220694	2/9/2010	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	953.62
220694	2/9/2010	SUP11	SUPPLY SAVER CORPORATION	10001071	BLANKET FOR TONER901 CARTRIDGE	1422.5
220695	2/9/2010	SUP24	SUPPLIES-SUPPLIES INC	10000591	INK CARTRIDGE FOR DELL PRINTER	115.96
220695	2/9/2010	SUP24	SUPPLIES-SUPPLIES INC	10000924	SUPPLIES	89.8
220696	2/9/2010	SWI04	SWINTEC EAST/GOVERNMENT SALE	10000590	RIBBON AND CORRECTION TAPE	93.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220697	2/9/2010	TAB06	TAB PRODUCTS	10000471	INK JET LABELS	1137.6
220698	2/9/2010	TAJ00	TAJ-MAHAL CASINO HOTEL	10000848	REGISTRATION	80
220699	2/9/2010	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	7339
220700	2/9/2010	TEC02	TECH TRAINING PROJECT INC	09010836	09 WDW 107 TRAINING	1066.7
220700	2/9/2010	TEC02	TECH TRAINING PROJECT INC	09010836	09 WDW 107 TRAINING	1066.7
220700	2/9/2010	TEC02	TECH TRAINING PROJECT INC	09010836	09 WDW 107 TRAINING	1066.7
220701	2/9/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	713.2
220701	2/9/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	363.37
220702	2/9/2010	TIF01	TIFFANY ELECTRIC INC	09005504	INTERSECTION IMPROVEMENT/CR	39936
220703	2/9/2010	TRA40	TRANCITE LOGIC SYSTEM	10000337	SOFTWARE LICENSE	597
220704	2/9/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1238
220704	2/9/2010	TRE51	TREE HOUSE INC, THE	09010563	INKJET TONERS	866.54
220704	2/9/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	692.4
220704	2/9/2010	TRE51	TREE HOUSE INC, THE	10001127	PRINTER CARTRIDGES	5739.5
220704	2/9/2010	TRE51	TREE HOUSE INC, THE	10001128	PRINTER CARTRIDGES	138.15
220705	2/9/2010	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	1600
220705	2/9/2010	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	1029
220706	2/9/2010	TUR09	TURNOUT FIRE & SAFETY INC	09011113	RAINGEAR FOR HAZMAT RESPONDERS	2314.9
220707	2/9/2010	UCC14	UC COLLEGE	09009091	08 WDW 236 MOD#1 INCREASE FUND	650.4
220707	2/9/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	1760
220707	2/9/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1000
220707	2/9/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	3875
220707	2/9/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	2121.6
220707	2/9/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	1632
220707	2/9/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2125
220707	2/9/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	250
220707	2/9/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	320
220707	2/9/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	2592
220707	2/9/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2016
220707	2/9/2010	UCC14	UC COLLEGE	09010678	09 CAV 100 VOUCHER PROGRAM	4000
220708	2/9/2010	UCU00	UC UTILITIES AUTHORITY	10000318	SOLID WASTE DISPOSAL	3466.8
220709	2/9/2010	ULT04	ULINE	10000697	THERMAL TRANSFER RIBBONS &	792.56
220710	2/9/2010	UNI14	UNION FIRE EQUIPMENT CORP	09010891	CONFINED SPACE RESCUE EQUIP.	14339

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220711	2/9/2010	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	12.87
220711	2/9/2010	UNI2N	UPS	09011208	BLANKET FOR OVER NIGHT MAIL	64.74
220711	2/9/2010	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	295.46
220712	2/9/2010	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	7.33
220713	2/9/2010	UNI51	UNITED WAY OF GREATER UNION	09009251	Untd Way Cerebral Palsy League	1742
220714	2/9/2010	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	10000030	PRIOR YEAR BILLS	66.24
220715	2/9/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
220715	2/9/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	3312
220715	2/9/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	2080
220715	2/9/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
220716	2/9/2010	USA02	USA MOBILITY WIRELESS INC.	07005074	BLANKET PO	78.92
220716	2/9/2010	USA02	USA MOBILITY WIRELESS INC.	10000414	PAGER SERVICE	370.68
220717	2/9/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17251
220717	2/9/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17748
220717	2/9/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	15863
220717	2/9/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17194
220717	2/9/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	308.45
220717	2/9/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	17.99
220717	2/9/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	403.05
220717	2/9/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	163.23
220717	2/9/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	663.68
220717	2/9/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	788.29
220717	2/9/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	729.49
220717	2/9/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	598.48
220718	2/9/2010	USG04	US GEOLOGICAL SURVEY	08011529	FLOOD MONITORING - LOWER RAHWA	13180
220719	2/9/2010	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	7301.3
220719	2/9/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	798.61
220719	2/9/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	48.23
220720	2/9/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
220721	2/9/2010	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	2443.0
220721	2/9/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.88
220721	2/9/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	8310.4
220721	2/9/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.38

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	16074
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	158.9
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.67
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15.59
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	306.75
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	96.3
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.87
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	42.24
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.24
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.3
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	97.38
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	84.83
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.42
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.39
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	539.86
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	83.17
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	61.78
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	586.98
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	76.62
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	199.43
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	113.65
220721	2/9/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	3275.4
220721	2/9/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	3206.6
220722	2/9/2010	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	71.01
220723	2/9/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
220724	2/9/2010	VIV00	VIVA GROUP THE LLC	09006670	INDUSTRIAL & COMMERCIAL EQUIP.	2308.2
220725	2/9/2010	WBM00	W B MASON	09010700	OFFICE SUPPLIES	94.46
220725	2/9/2010	WBM00	W B MASON	09010750	OFFICE SUPPLIES	76.49

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220725	2/9/2010	WBM00	W B MASON	09010789	OFFICE EQUIPMENT	247.54
220725	2/9/2010	WBM00	W B MASON	09010989	OFFICE SUPPLIES	283.87
220725	2/9/2010	WBM00	W B MASON	09011041	CD DISCS	133.65
220725	2/9/2010	WBM00	W B MASON	09011110	OFFICE SUPPLIES	1.19
220725	2/9/2010	WBM00	W B MASON	09011110	OFFICE SUPPLIES	200
220725	2/9/2010	WBM00	W B MASON	09011118	Office SUPPLIES	282.48
220725	2/9/2010	WBM00	W B MASON	09011198	STATIONARY SUPPLIES	142.89
220725	2/9/2010	WBM00	W B MASON	10000749	OFFICE SUPPLIES	3378.6
220725	2/9/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	1461.4
220726	2/9/2010	WHI09	WHITEMARSH CORPORATION	09004267	BLANKET FUEL SIGHT PARTS	116.25
220727	2/9/2010	WIN06	WINFIELD TOWNSHIP OF	09009257	Winfield Sr. Citizen Services	10642
220728	2/9/2010	WIN09	WINSORS TRACTOR TRAILER	09004426	08 WDW 172 TRAINING	800
220728	2/9/2010	WIN09	WINSORS TRACTOR TRAILER	09008465	09 ARRD 140 TRAINING	800
220728	2/9/2010	WIN09	WINSORS TRACTOR TRAILER	10000043	09 FAMA 114 TRAINING	3200
220728	2/9/2010	WIN09	WINSORS TRACTOR TRAILER	10000198	09 WAD 105 TRAINING	3200
220728	2/9/2010	WIN09	WINSORS TRACTOR TRAILER	10000218	09 WDW 141 TRAINING	3200
220729	2/9/2010	WIN11	WINTERS STAMP MFG CO	10000016	RUBBER INK STAMPS	203.5
220730	2/9/2010	WOR07	WORRALL COMMUNITY NEWSPAPE	09009873	LEGAL ADS	208.25
220730	2/9/2010	WOR07	WORRALL COMMUNITY NEWSPAPE	10000738	NEWSPAPER ADVERTISEMENT	23.82
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
220731	2/9/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	88.52
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	554.8
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	384.37
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	1658.2
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	09010127	BLANKET GRAINGER PRODUCTS	1146.9
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	389.7
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000170	BLANKET: HARDWARE	16.75

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220732	2/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000330	BLANKET FOR GRAINGER PRODUCTS	528.19
220733	2/9/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10001100	EMERGENCY SHELTER	520
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	936
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	432
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	864
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	576
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	500
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1625
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	875
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1000
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	480
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	480
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	320
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	504
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1584
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	3168
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	2664
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2000
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2125
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	625
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2250
220735	2/17/2010	1AU01	AUDINIS KRZYSTOF	10001204	EMPLOYEE REIMBURSEMENT	80
220735	2/17/2010	1AU01	AUDINIS KRZYSTOF	10001204	EMPLOYEE REIMBURSEMENT	116.48
220736	2/17/2010	1CU16	CUFF PAUL J	10000149	O.T. MEAL ALLOWANCE	13
220737	2/17/2010	1EN01	ENSLE KAREN	10000937	MONTHLY WORK RELATED EXPENSES	166.65
220738	2/17/2010	1FA14	FAELLA ALFRED J	10000895	reimbursement	39.28
220738	2/17/2010	1FA14	FAELLA ALFRED J	10000895	reimbursement	6
220738	2/17/2010	1FA14	FAELLA ALFRED J	10000895	reimbursement	387.02
220739	2/17/2010	1HO27	HOYOS OSCAR	10001039	REIMBURSEMENT	100
220740	2/17/2010	1KO00	KOBITZ DENNIS	10000642	REIMBURSEMENT IACREOT WINTER10	200
220740	2/17/2010	1KO00	KOBITZ DENNIS	10000642	REIMBURSEMENT IACREOT WINTER10	20
220740	2/17/2010	1KO00	KOBITZ DENNIS	10000642	REIMBURSEMENT IACREOT WINTER10	469.95
220741	2/17/2010	1MA08	MADDEN DENNIS	10001082	REIMBURSEMENT (CDL)	54
220742	2/17/2010	1MC44	MC GARRY SEAN	09009994	MILEAGE REIMBURSEMENT	110
220743	2/17/2010	1MI22	MIRRA JR VINCENT	10000151	O.T. MEAL ALLOWANCE	29
220744	2/17/2010	1RA02	RAJOPPI JOANNE	10000740	REIMBURSEMENT - CONFERENCE	4
220744	2/17/2010	1RA02	RAJOPPI JOANNE	10000740	REIMBURSEMENT - CONFERENCE	141.12
220744	2/17/2010	1RA02	RAJOPPI JOANNE	10000740	REIMBURSEMENT - CONFERENCE	125.35
220745	2/17/2010	1RE43	REGAN KATIE M.	09009711	BLANKET MILEAGE REIMBURSEMENT	435.7
220745	2/17/2010	1RE43	REGAN KATIE M.	09009711	BLANKET MILEAGE REIMBURSEMENT	39.5
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001203	EMPLOYEE REIMBURSEMENT	59.43
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	219.78
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	57
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	106.79
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	80

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220747	2/17/2010	1SC05	SCHNORRBUSCH WESLEY	10000152	O.T. MEAL ALLOWANCE	58
220748	2/17/2010	AA02	A A ELECTRICAL CONTRACTORS AN	09006799	ELECTRICAL REPAIR SERVICE	9634.3
220749	2/17/2010	ACE07	ACES IMAGING SYSTEMS INC	09001775	BLANKET: MICROFILMING SERVICE	3330.1
220750	2/17/2010	AHC03	A & H COMMERICAL LAUNDRY	09007722	BLNKT: LAUNDRY EQUIP. PARTS	1021
220751	2/17/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	376.01
220752	2/17/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	1674.3
220752	2/17/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	858
220752	2/17/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	2200
220753	2/17/2010	ALL87	ALL SEASONS SELF STORAGE INC	10000534	RENEWAL OF STORAGE UNIT	3120
220754	2/17/2010	ALL89	ALL AMERICAN SEMICONDUCTOR LL	09002430	WAREHOUSE PRINTER PART BLANKET	3165.5
220755	2/17/2010	ALL97	ALLMARK DOOR	10000017	DOOR & GATE SYSTEM REPAIR	678.74
220756	2/17/2010	ALW00	ALWAYS CARING MEDICAL	10000751	AMBULANCE SERVICE	4992.0
220757	2/17/2010	AME1V	AMERIKEM LABORATORIES	10000071	BLANKET:LAUNDRY CHEMICALS	3527.9
220757	2/17/2010	AME1V	AMERIKEM LABORATORIES	10000629	BLANKET: CLEANING PRODUCTS	2196.9
220758	2/17/2010	ANI01	ANIXTER	09004299	BLANKET FOR VARIOUS TELEPHONE/	292.02
220759	2/17/2010	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	1847.9
220759	2/17/2010	ARA04	ARAMSCO	09007137	BLANKET PURCHASE ORDER	1882.7
220760	2/17/2010	ARC06	ARCOLA BUS SALES CORP	10000386	BLANKET FOR BUS PARTS	49.5
220761	2/17/2010	ARD00	ARD APPRAISAL COMPANY	09005123	APPRAISAL SERVICES	3500
220762	2/17/2010	ARU00	ARUSPEX LLC	10000173	BLNKT:SERVICE AS ADMINISTRATOR	7916.7
220763	2/17/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	2414
220763	2/17/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	552.54
220764	2/17/2010	AT16	AT & T MOBILITY	09010416	BLANKET-WIRELESS SERVICE	252.65
220764	2/17/2010	AT16	AT & T MOBILITY	09011233	BLANKET FOR BLACKBERRY AIRTIME	2366.3
220765	2/17/2010	ATK00	ATKINS INTERNATIONAL ASSOCS	10000373	PROFESSIONAL SERVICES	405
220766	2/17/2010	ATL30	ATLANTIC SALT	09011228	BLANKET FOR ROCK SALT	39213
220767	2/17/2010	ATL42	ATLANTIC TACTICAL	10000193	LEG IRONS	202.44
220768	2/17/2010	ATT01	ATTORNEY TITLE SERVICES, LLC	10001243	Title Search	3000
220769	2/17/2010	AUT14	AUTOZONE/NJ CARE CENTER	09011129	BLANKET FOR AUTO PARTS	1145.1
220769	2/17/2010	AUT14	AUTOZONE/NJ CARE CENTER	10000385		79.99
220770	2/17/2010	AUT15	AUTO SPA OF WESTFIELD	09010419	BLANKET CAR WASH SERVICES	273
220771	2/17/2010	AVA02	AVAYA COMMUNICATIONS	09005767	PUB.SAFETY/WESTFIELD COMPLEX	3554.9
220771	2/17/2010	AVA02	AVAYA COMMUNICATIONS	09006807	S.SERV/PLAINFIELD-MAINTENANCE	2848.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220771	2/17/2010	AVA02	AVAYA COMMUNICATIONS	09006814	RUOTOLO BLDG- MAINTENANCE	2662.1
220771	2/17/2010	AVA02	AVAYA COMMUNICATIONS	09007093	ELECTION BOARD PBX MAINTENANCE	291.24
220771	2/17/2010	AVA02	AVAYA COMMUNICATIONS	09007231	RUNNELLS- MAINTENANCE	5350.2
220771	2/17/2010	AVA02	AVAYA COMMUNICATIONS	09007250	ADMINIST.COMPLEX- MAINTENANCE	20118
220772	2/17/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	09009688	BLANKET PURCHASE ORDER/FOOD	128.12
220773	2/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	248.19
220773	2/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	8805.6
220773	2/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	981.34
220773	2/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000844	LEGAL SERVICES	9864.2
220773	2/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000845	LEGAL SERVICES	204.83
220774	2/17/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	59.8
220774	2/17/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1297.9
220774	2/17/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	6136.4
220774	2/17/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	2964.4
220774	2/17/2010	BAY02	BAYWAY LUMBER	10000548	DIETARY REPLACEMENT TILES	7980
220775	2/17/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	40
220775	2/17/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	38.45
220776	2/17/2010	BER16	BERKELEY HDW & MILL SUPPLY	10000132	HARDWARE SUPPLIES LOCAL PICKUP	9.72
220777	2/17/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	58000
220778	2/17/2010	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	11500
220779	2/17/2010	CAS40	CASA OF UNION COUNTY , INC	09008275	2009 HEART GRANT RECIPIENT	1250
220780	2/17/2010	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	4617
220781	2/17/2010	CEN00	CENTENNIAL PRODUCTS INC	09010802	MORTUARY SUPPLIES	1072.6
220782	2/17/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
220782	2/17/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET: EVENING BEEPER COVERAG	125
220783	2/17/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	351
220783	2/17/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	55
220784	2/17/2010	CHE07	CHERRY VALLEY TRACTOR SALES	09010616	BLANKET GROUND EQUIP PARTS	1867.2
220784	2/17/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10000334	BLANKET GROUND EQUIPT PARTS	227.65
220785	2/17/2010	CHI07	CHILDRENS SPEC HOSPITAL	09004166	09 OFD 100 CASE MGMT SERVICES	9800
220786	2/17/2010	CHO02	CHOICE REHAB INC	10000242	BLNKT: OCCUPATIONAL THERAPY	27615
220787	2/17/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10000676	BLANKET TO RESTOCK FIRST AID	123.25
220788	2/17/2010	CLA47	CLARK TOWNSHIP	10000190	2009 ANNUAL SEWER	175.93

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220789	2/17/2010	CLE17	CLEARVIEW DATA SYSTEMS	10000739	MAINTENANCE AGREEMENT	5833.3
220789	2/17/2010	CLE17	CLEARVIEW DATA SYSTEMS	10000739	MAINTENANCE AGREEMENT	5833.3
220790	2/17/2010	CNA01	C N A SERVICES	09011132	UNION COUNTY JUVENILE DETENTIO	1418.8
220791	2/17/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	3509.1
220792	2/17/2010	COM1C	COMPREHENSIVE ORTHOPAEDICS P	10000736	FITNESS FOR DUTY 2ND. OPINION	115
220793	2/17/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	385
220794	2/17/2010	CON56	COANJ TREASURER	10001037	2010 MEMBERSHIP DUES	750
220795	2/17/2010	COR10	CORRECTIONAL HEALTH SERV INC	10000659	HEALTHCARE SERVICES	473070
220796	2/17/2010	COU55	COUNTY OF UNION	10001489	REPLENISH ASSISTANCE ACCOUNT	225000
220797	2/17/2010	COU61	COUNTY OF UNION	10001006	Fringe Benefits	10242
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	1826.8
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	5007.8
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	1570.2
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	3526.4
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	222.07
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	2545.7
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	17636
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	1606.0
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	19551
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	2850.4
220797	2/17/2010	COU61	COUNTY OF UNION	10001222	FRINGE BENEFITS FOR 4TH QTR.	13024
220798	2/17/2010	CRA18	CRANFORD HISTORICAL SOCIETY	10000530	New Floor Installed	2998.6
220799	2/17/2010	CUS01	CUSTOM BANDAG INC	09005648	BLANKET FOR GOODYEAR TIRES	1331.1
220799	2/17/2010	CUS01	CUSTOM BANDAG INC	10000593	BLANKET FOR TIRES & TUBES	1005.1
220800	2/17/2010	DAY00	DAY & NIGHT ANIMAL RECOVERY	10000472	REMOVAL OF DECEASED HORSES	315
220801	2/17/2010	DAY02	DAY-TIMERS INC	10001358	Calendars	6.95
220801	2/17/2010	DAY02	DAY-TIMERS INC	10001358	Calendars	23.99
220802	2/17/2010	DEL51	DELTA PRODUCTS	10000251	BLANKET FOR HAND TOOLS	380.83
220803	2/17/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	44842
220804	2/17/2010	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	60800
220805	2/17/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	10000067	BLANKET FOR PAPER PRODUCTS	416.13
220806	2/17/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10000262	09 FAMT 128 TRAINING	1067
220807	2/17/2010	DRE08	DREYER'S LUMBER & HARDWARE IN	10000317	LOCAL HARDWARE PICKUP	213.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220808	2/17/2010	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	962
220809	2/17/2010	ELI07	ELIZ COALITION TO HOUSE THE	09004056	09 SSH 109 HOUSING ASSISTANCE	14240
220809	2/17/2010	ELI07	ELIZ COALITION TO HOUSE THE	09009341	09 PGR 109 HOMELESS SERVICES	9375
220810	2/17/2010	ESR00	ESRI	10000745	LICENSE FOR ENGINEERING	1200
220811	2/17/2010	ESS19	ESSEX TECHNOLOGY GROUP INC	09010056	Installation Services -	390
220812	2/17/2010	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	72.65
220812	2/17/2010	FDR00	FDR HITCHES	09010420	BLANKET TRAILER PARTS	243.73
220813	2/17/2010	GAN01	GANN LAW BOOKS	10000928	LAW BOOKS	1005.5
220814	2/17/2010	GAR29	GARWOOD AUTO PARTS CO	10000286	BLANKET FOR AUTO PARTS	2075.8
220815	2/17/2010	GEN11	GENERAL SALES ADMINISTRATION	09007729	REFLECTIVE TAPE	428.9
220816	2/17/2010	GEO17	GEORGE'S AUTO REPAIR	09010794	BLANKET FOR AUTO BODY REPAIR	3836.2
220816	2/17/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	2653.8
220817	2/17/2010	HAN02	HANFORD PUBLISHING CO	10000372	PUBLICATIONS	245
220818	2/17/2010	HAN20	HANOVER SUPPLY CO	10000130	PLUMBING SUPPLIES/LOCAL PICKUP	7.55
220819	2/17/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	26824
220820	2/17/2010	HIL10	HILLSIDE TOWNSHIP OF	09005690	09 ALL 108 ALLIANCE SERVICES	9881
220821	2/17/2010	HOF06	HOFFMAN HOLLACE	09008454	BLANKET FOR THE PLANNING AND	1500
220822	2/17/2010	HUD03	HUDSON CO COMMUNITY COLLEGE	10001531	FALL 09 CHARGEBACK	746.2
220823	2/17/2010	IBM02	IBM CORP	09004604	COMPUTER MAINTENANCE SERVICE	659.85
220823	2/17/2010	IBM02	IBM CORP	09004604	COMPUTER MAINTENANCE SERVICE	9846.0
220823	2/17/2010	IBM02	IBM CORP	09004605	SOFTWARE MAINTENANCE SUPPORT	2840.0
220824	2/17/2010	IDA00	IDA	10000026	2010 PREMIUMS	1270
220824	2/17/2010	IDA00	IDA	10000026	2010 PREMIUMS	3205
220825	2/17/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	235.2
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	235.2
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	1088
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	235.2
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	352.8
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	1008
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	1008
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	235.2

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220826	2/17/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
220827	2/17/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	36382
220829	2/17/2010	INT93	INTERPORT MAINTENANCE CO INC	10001030	STORAGE CONTAINER	1400
220830	2/17/2010	JAC00	JACK AND JILL ICE CREAM	10000244	BLANKET FOR ICE CREAM	773.93
220831	2/17/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	554.04
220832	2/17/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10000179	RESPIRATORY THERAPY SERVICES	1100
220833	2/17/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	138.56
220834	2/17/2010	KEM02	KEMPER SPORTS INC	10000312	GOLF MANAGEMENT & SERVICES	7000
220835	2/17/2010	KEN22	KENNEDY CULVERT & SUPPLY	10000633	TRENCH FRAME AND HARDWARE	349.12
220836	2/17/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
220837	2/17/2010	LAN03	LANDAUER INC	10000583	MACHINE RADIATION SERVICES	3462.9
220838	2/17/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	627
220839	2/17/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	4676.9
220840	2/17/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	457.36
220841	2/17/2010	MAL08	MALOUF AUTO GROUP	09009697	BLANKET FORD OEM PARTS	403.03
220841	2/17/2010	MAL08	MALOUF AUTO GROUP	10001442	BLANKET FOR FORD PARTS	2858.6
220842	2/17/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	297220
220843	2/17/2010	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	32535
220844	2/17/2010	MCC04	MC CARTER PAPER CO INC	10001231	COPIER PAPER	26513
220845	2/17/2010	MET27	METRO TRANSCRIPTS, LLC	10000371	SUPERIOUR COURT TRANSCRIPTS	158.72
220846	2/17/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10000093	BLANKET: X-RAY, EKG, DOPPLER	3360
220847	2/17/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	560.26
220848	2/17/2010	MOP01	MOPAC	10001307	COLLECT & REMOVE GREASE, FAT &	20
220849	2/17/2010	MRI00	MRI SERVICES	09010922	BALNKET SMALL ENGINE PARTS	150.08
220850	2/17/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	85.42
220850	2/17/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	440.56
220850	2/17/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	2014.4
220850	2/17/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	398.24
220851	2/17/2010	MUL03	MULTI CHEVROLET	09009696	BLANKET FOR GM OEM PARTS	1000.5
220852	2/17/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10000116	TO PROVIDE PRE EMPLOYMENT	3960
220853	2/17/2010	MUN15	MUNICIPAL CLERKS ASSN OF NJ	10000825	CONFERENCE	290
220854	2/17/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
220855	2/17/2010	NAP03	NAPOLI DELI	10000269	REFRESHMENT	300

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220856	2/17/2010	NES03	NESTLE WATERS NORTH AMERICA	09000921	BLANKET FOR BOTTLED DRINKING	37.62
220857	2/17/2010	NEW3W	NEW YORK TIMES	10000608	SUBSCRIPTION	563.1
220858	2/17/2010	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	353.38
220859	2/17/2010	NJA36	NJ ASSN ELECTION OFFICIALS	10000643	NJAE0 FEES DUE FOR 2010	2100
220859	2/17/2010	NJA36	NJ ASSN ELECTION OFFICIALS	10000643	NJAE0 FEES DUE FOR 2010	150
220859	2/17/2010	NJA36	NJ ASSN ELECTION OFFICIALS	10000643	NJAE0 FEES DUE FOR 2010	2400
220860	2/17/2010	NJD70	NJDEP BUREAU OF REV	10000913	EMISSIONS REGISTRATION	3000
220861	2/17/2010	NJL00	NJ LAW JOURNAL	10001035	2010 NJ TAX HANDBOOK	61.95
220862	2/17/2010	NJM14	NJMS GLOBAL TUBERCULOSIS INS	10001192	Union County Tuberculosis Prgm	6534
220863	2/17/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10000290	BLANKET FOR PAPER & PLASTIC	995.1
220864	2/17/2010	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	60.7
220864	2/17/2010	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	2537.4
220865	2/17/2010	NPE00	NPELRA	10000324	NPELRA & NJPELRA	200
220866	2/17/2010	PEM02	PEMINIC INC	10000119	COMPUTER SOFTWARE MAINTENANCE	20928
220867	2/17/2010	PET09	PETERSON LINEN CO INC	10000625	HAND TOWELS	91.94
220868	2/17/2010	PLA18	PLAINFIELD MUNICIPAL UTILITIES	10000192	SEWER & SOLID WASTE SERVICE	7698.5
220869	2/17/2010	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	595
220869	2/17/2010	PMK00	PMK GROUP	08011264	Professional Services	15922
220870	2/17/2010	POS14	POSTMASTER	10000627	ADD POSTAGE TO SAMPLE BALLOTS	5000
220871	2/17/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	333.14
220872	2/17/2010	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	14922
220872	2/17/2010	PRO03	PROCEED INC	09010550	09 ASSH 102 CASE MGMT SERVICES	8171
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	128
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	83.6
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	62.95
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	80
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	216.45
220873	2/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	50
220874	2/17/2010	RAH24	RAHWAY TRAVEL	10000757	AIRFARE TO CHICAGO OHARE	193.2

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220875	2/17/2010	REA04	READ AUTO PARTS & EQUIP CO	09011051	BLANKET FOR NAPA AUTO PARTS	1015.8
220876	2/17/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	214190
220877	2/17/2010	RES07	RESORTS INTERNATIONAL HOTEL	10000644	HOTEL RESERVATION NJAEO	2436
220878	2/17/2010	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	38.51
220878	2/17/2010	RIC01	RICCIARDI BROTHERS	09007292	BLANKET FOR PAINT AND SUPPLIES	1154.0
220878	2/17/2010	RIC01	RICCIARDI BROTHERS	10000272	BLANKET FOR PAINT AND SUPPLIES	1272.2
220878	2/17/2010	RIC01	RICCIARDI BROTHERS	10001323	BLANKET FOR PAINT AND SUPPLIES	49.6
220879	2/17/2010	ROC11	ROCKRETE RECYCLING CORP	10000550	BLANKET FOR RECYCLING OF	180
220880	2/17/2010	ROT08	ROTONDO'S	10000432	REFRESHMENTS	313.2
220881	2/17/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC C	10001160	RENTAL AGREEMENT	300
220882	2/17/2010	SAL21	SALAAM NADHIR ABDUS	10000650	RELIGIOUS SERVICES	74.28
220883	2/17/2010	SAL35	SALADWORKS	10001042	Lunch for CDBG meetings	122.71
220883	2/17/2010	SAL35	SALADWORKS	10001042	Lunch for CDBG meetings	123.28
220883	2/17/2010	SAL35	SALADWORKS	10001042	Lunch for CDBG meetings	105.69
220884	2/17/2010	SAM13	SAMUELS INC.	09011056	BLANKET FOR AUTO PARTS	1303.3
220884	2/17/2010	SAM13	SAMUELS INC.	09011056	BLANKET FOR AUTO PARTS	1443.8
220884	2/17/2010	SAM13	SAMUELS INC.	10001259	BLANKET FOR AUTO PARTS	202.33
220885	2/17/2010	SCA06	SCARINCI EILEEN	10000666	SANE-DECEMBER 2009	33.9
220886	2/17/2010	SCH13	SCHMIDT VICTORIA	10000667	SANE-DECEMBER 2009	47.8
220887	2/17/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	634
220888	2/17/2010	SCO32	SCOTT ROBERT	10001213	WORKSHOP PRESENTER "THE LEGACY	100
220889	2/17/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10000331	BLANKET HD EQUIPT PARTS	717.68
220890	2/17/2010	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
220891	2/17/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	562.27
220891	2/17/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	562.27
220892	2/17/2010	SMI09	SMITH DONALD T ESQ	09001154	MENTAL HEALTH PATIENTS COUNSEL	11000
220893	2/17/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1294.2
220893	2/17/2010	SPR07	SPRUCE INDUSTRIES	10000556	BLANKET - JANITORIAL SUPPLIES	691.87
220893	2/17/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	312.36
220894	2/17/2010	STA13	STAR LEDGER THE	10000279	Subscription Service	195
220895	2/17/2010	STA1B	STANDARD ELEVATOR	10000230	BLANKET: ELEVATOR MAINTENANCE	926.16
220896	2/17/2010	STO11	STORR TRACTOR COMPANY	09009936	BLANKET FOR CASE PARTS	2209.8
220896	2/17/2010	STO11	STORR TRACTOR COMPANY	09010617	BLANKET FOR CASE PARTS	1236.7



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220897	2/17/2010	SUP24	SUPPLIES-SUPPLIES INC	10001223	OFFICE SUPPLY	106.14
220898	2/17/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	343.6
220899	2/17/2010	TEX02	TEXAS VITAL RECORDS	10000824	BIRTH CERTIFICATE	22
220900	2/17/2010	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	2504.5
220900	2/17/2010	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	3814.8
220900	2/17/2010	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	2035.9
220900	2/17/2010	TM00	T & M ASSOCIATES	08012541	Professional Engineering	26741
220900	2/17/2010	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	9682.4
220900	2/17/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	1680.6
220901	2/17/2010	TON06	TONY SANCHEZ LTD	09008335	BLANKET/SNOW PLOW/SPREAD PARTS	8419.4
220902	2/17/2010	TOW10	TOWNSHIP OF SPRINGFIELD	10000552	SERVICES FOR PISTOL RANGE	934.6
220903	2/17/2010	TRE51	TREE HOUSE INC, THE	10000022	PRINTER CARTRIDGES	66.04
220903	2/17/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	1062
220903	2/17/2010	TRE51	TREE HOUSE INC, THE	10000609	PRINTER CARTRIDGES	3369.6
220904	2/17/2010	TRI29	TRINITAS HOSPITAL IHCE	09005891	FIRST AID/CPR/AED TRAINING	400
220905	2/17/2010	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	17986
220906	2/17/2010	UCB00	UC BAR ASSOCIATION	10000722	BAR ASSOCIATION DINNER MEETING	935
220906	2/17/2010	UCB00	UC BAR ASSOCIATION	10001007	MEMBERSHIP DUES	900
220907	2/17/2010	UCS01	UC ST PATRICKS DAY	10000834	DONATION	4000
220908	2/17/2010	UCV00	UC VO-TECH CENTER	10001563	ORDINANCE #'S 687, 669, & 671	31523
220908	2/17/2010	UCV00	UC VO-TECH CENTER	10001563	ORDINANCE #'S 687, 669, & 671	36987
220908	2/17/2010	UCV00	UC VO-TECH CENTER	10001563	ORDINANCE #'S 687, 669, & 671	50431
220908	2/17/2010	UCV00	UC VO-TECH CENTER	10001564	ORDINANCE #'S 669 & 671	15466
220908	2/17/2010	UCV00	UC VO-TECH CENTER	10001564	ORDINANCE #'S 669 & 671	151.95
220908	2/17/2010	UCV00	UC VO-TECH CENTER	10001565	ORDINANCE #669	1E+06
220909	2/17/2010	UNI2N	UPS	10001326	POSTAL SERVICES RENDERED	42.12
220909	2/17/2010	UNI2N	UPS	10001361	BLANKET FOR OVER NIGHT MAIL	215.99
220910	2/17/2010	UNI82	UNION TWNHP HISTORICAL SOCIET	10000445	2009 Preserve Grant Award	12193
220911	2/17/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	128
220912	2/17/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	224.52
220913	2/17/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	2182
220914	2/17/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	941.3
220914	2/17/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	157.84

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	87.27
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	575.37
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	234.64
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	5180.4
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	882.94
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	166.01
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	53.05
220915	2/17/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	5274.7
220916	2/17/2010	VER34	VERMONT SYSTEMS, INC	10000391	MAINTENCE FEE FOR PARK RESERV.	2904
220917	2/17/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
220918	2/17/2010	VOL00	VOLKER PEGGY-TREASURER	10000727	MEMBERSHIP	150
220919	2/17/2010	WAS09	WASTE MANAGEMENT INC	09010151	BULKY WASTE DISPOSAL	1593.5
220920	2/17/2010	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	6246.7
220921	2/17/2010	WEA00	WEATHERWORKS	10000918	WEATHER ALERT/FORCAST SERVICE	2159
220922	2/17/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	2956
220922	2/17/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	3297.7
220922	2/17/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	374
220923	2/17/2010	WEL07	WELCO CGI	09009351	BLANKET: PROTABLE OXYGEN AND	2455.7
220923	2/17/2010	WEL07	WELCO CGI	10001302	PORTABLE OXYGEN & RELATED SUP-	1354.1
220924	2/17/2010	WET00	W E TIMMERMAN CO	09009935	BLANKET FOR SWEEPER PARTS	1431.9
220925	2/17/2010	WIL04	WILFRED MAC DONALD INC	09010618	BLANKET FOR JACOBSEN PARTS	497.35
220925	2/17/2010	WIL04	WILFRED MAC DONALD INC	10000335	BLANKET FOR JACOBSEN PARTS	1271.7
220926	2/17/2010	WIN11	WINTERS STAMP MFG CO	10000626	STAMPER, SELF-INKING, BLACK	29.75
220926	2/17/2010	WIN11	WINTERS STAMP MFG CO	10000959	COUNTY OF UNION SEAL	1600
220927	2/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	135.41
220927	2/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	185.32
220927	2/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	84.34
220927	2/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000744	CUT OFF WHEEL	343
220927	2/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001089	TRAFFIC SUPPLIES	168.7
220928	2/17/2010	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	1566
220928	2/17/2010	XER01	XEROX CORP	09006112	XEROX COPIERS RENTAL MACHINES	5298
220929	2/17/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	44955
220929	2/17/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	1178.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220929	2/17/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
220930	2/17/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
220930	2/17/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
220930	2/17/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
220930	2/17/2010	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	824
220930	2/17/2010	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	824
220930	2/17/2010	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	493.5
220930	2/17/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2
220930	2/17/2010	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	542.4
220930	2/17/2010	XER14	XEROX CORPORATION	09010186	XEROX W5665PT COPIER 4 YR COST	237.5
220930	2/17/2010	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	81.36
220931	2/17/2010	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	119.05
220931	2/17/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	1894.7
220931	2/17/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	207.94
220932	2/17/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1680
220932	2/17/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	540
220932	2/17/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	3195
1174	2/19/2010	CLA04	CLARK POLICE DEPT	10000353	REIMBURSEMENT FOR PERSONNEL	1249.3
1174	2/19/2010	CLA04	CLARK POLICE DEPT	10000429	PERSONNEL REIMBURSEMENT	833
1175	2/19/2010	CRA09	CRANFORD POLICE DEPT	10000354	REIMBURSEMENT FOR PERSONNEL	700.35
1176	2/19/2010	ELI36	ELIZABETH POLICE DEPT	10000359	PERSONNEL REIMBURSEMENT	3333
1177	2/19/2010	HIL09	HILLSIDE POLICE DEPT	10000349	REIMBURSEMENT FOR PERSONNEL	1552.5
1177	2/19/2010	HIL09	HILLSIDE POLICE DEPT	10000437	PERSONNEL REIMBURSEMENT	416.5
1178	2/19/2010	KEN09	KENILWORTH POLICE DEPARTMENT	10000443	PERSONNEL REIMBURSEMENT	2500
1179	2/19/2010	LIN19	LINDEN POLICE DEPT	10000345	REIMBURSEMENT FOR PERSONNEL	1806.8
1179	2/19/2010	LIN19	LINDEN POLICE DEPT	10000446	PERSONNEL REIMBURSEMENT	9166
1180	2/19/2010	NEW49	NEW PROVIDENCE POLICE DEPT	10000447	PERSONNEL REIMBURSEMENT	833
1181	2/19/2010	PLA16	PLAINFIELD POLICE DEPT	10000346	REIMBURSEMENT FOR PERSONNEL	984.12
1182	2/19/2010	POR04	PORTER LEE CORP	09011216	ANNUAL SUPPORT FEE BEAST	436
1183	2/19/2010	ROS12	ROSELLE PARK POLICE DEPT	10000449	PERSONNEL REIMBURSEMENT	5833
1184	2/19/2010	SCO03	SCOTCH PLAINS POLICE DEPT	10000348	REIMBURSEMENT FOR PERSONNEL	619.65
1185	2/19/2010	SPR01	SPRINGFIELD POLICE DEPT	10000450	PERSONNEL REIMBURSEMENT	5000
1186	2/19/2010	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	6073.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
1187	2/19/2010	UCP07	UC POLICE DEPT	10000352	REIMBURSEMENT FOR PERSONNEL	1100.4
1187	2/19/2010	UCP07	UC POLICE DEPT	10000452	PERSONNEL REIMBURSEMENT	10000
1188	2/19/2010	UNI24	UNION TWNSHP POLICE DEPT	10000347	REIMBURSEMENT FOR PERSONNEL	442.19
1189	2/19/2010	WES18	WESTFIELD POLICE DEPT	10000453	PERSONNEL REIMBURSEMENT	416.5
1336	2/19/2010	APP20	APPLIED BIOSYSTEMS	09011209	ANNUAL SERVICE AGREEMENT	1197.1
1336	2/19/2010	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	12254
1337	2/19/2010	ASC10	ASCLD/LAB	10000252	ANNUAL ACCREDITATION FEE	1232
1338	2/19/2010	DAV63	DAVIS CALIBRATION	09007170	CALIBRATION SERVICES	1110
1339	2/19/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	299.18
1339	2/19/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	2167.5
1340	2/19/2010	NJD11	NJ DEPT OF ENVIRN PROTECT	10000233	REGISTRATION FEE	85
1341	2/19/2010	VWR00	VWR SCIENTIFIC	09009567	LABORATORY SUPPLIES	41.18
1341	2/19/2010	VWR00	VWR SCIENTIFIC	09010860	LABORATORY SUPPLIES	1045.8
1362	2/19/2010	COM00	COMCAST	08012579	CABLE SERVICES	99.51
1734	2/19/2010	NOR87	NORMAN RICO	09010236	RETURN OF MONEY, SP#208-08	364
1735	2/19/2010	WES72	WEST TODD	10000570	RETURN OF MONEY, SP#172-09	327
220933	2/24/2010	1BE20	BENSON FRANCES	10001496	Reimbursement (N4A Board Mtg)	645.03
220933	2/24/2010	1BE20	BENSON FRANCES	10001496	Reimbursement (N4A Board Mtg)	32
220934	2/24/2010	1BE57	BERNS ROBERT	10000540	REIMBURSEMENTS	150
220935	2/24/2010	1BU27	BURGOS ARMANDO	10001187	REIMBURSEMENT	47.03
220936	2/24/2010	1BU44	BUTLER KATHERINE	10000976	REIMBURSEMENT	63.5
220937	2/24/2010	1CA39	CATARROJA GAUDENCIO P	10001154	REIMBURSEMENT	33.69
220938	2/24/2010	1CA41	CAULFIELD REGINA	10000926	REIM: 2010 ATTORNEY CERT FEE	125
220939	2/24/2010	1CA91	CARPENTER ZACHARY (HSS1)	10001080	TUITION REIMBURSEMENT	2092
220940	2/24/2010	1CH22	CHACON MILEYBI	10001048	TUITION REIMBURSEMENT	1894
220941	2/24/2010	1CI00	CIARAMELLA ANTHONY	10001627	MEAL MONEY REIMBURSEMENT	32
220942	2/24/2010	1DE37	DEDE KATHY	09010830	EMPLOYEE REIMBURSEMENT	25
220942	2/24/2010	1DE37	DEDE KATHY	09010830	EMPLOYEE REIMBURSEMENT	37.86
220943	2/24/2010	1DE47	DELNE CLAIRECINE	10001335	TUITION REIMBURSEMENT	1981
220944	2/24/2010	1EA02	EAST BART T	10001173	STIPEND/PERSONAL CELL PHONE	150
220945	2/24/2010	1EN01	ENSLE KAREN	10001409	MEMBERSHIP DUES	200
220946	2/24/2010	1ES01	ESMERADO JOHN	10000973	REIM: 2010 ATTORNEY CERT FEE	125
220947	2/24/2010	1ES11	ESTRADA ANGEL	10001551	REIMBURSEMENT	101

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220948	2/24/2010	1GA36	GAREIS JASON	10001175	STIPEND/PERSONAL CELL PHONE	150
220949	2/24/2010	1GI20	GILLON CHARLES	10001393	FAIR HEARING PARKING	199
220950	2/24/2010	1GL02	GLEASON SUSAN J	10001176	STIPEND/PERSONAL CELL PHONE	150
220951	2/24/2010	1HA10	HALUSZCZAK THOMAS JR	10001177	STIPEND/PERSONAL CELL PHONE	150
220952	2/24/2010	1HO14	HOOK LAURA	10001144	STIPEND/PERSONAL CELL PHONE	150
220953	2/24/2010	1HO40	HOGAN KENNETH	10001143	STIPEND/PERSONAL CELL PHONE	150
220954	2/24/2010	1HU14	HUMMEL DAVID C	10001145	STIPEND/PERSONAL CELL PHONE	150
220955	2/24/2010	1KA22	KAHN JESSICA	10001146	STIPEND/PERSONAL CELL PHONE	150
220956	2/24/2010	1LO25	LOPEZ TINA MARIE (HSS1)	10001208	TUITION REIMBURSEMENT	2099.5
220957	2/24/2010	1LU08	LUNA ALEXIS	10001049	TUITION REIMBURSEMENT	848.8
220958	2/24/2010	1MA95	MATHAN MATT	10000415	REIMBURSEMENT FOR EXPENSES	138.87
220959	2/24/2010	1MC54	MC MAHON JOSHUA F	10001148	STIPEND/PERSONAL CELL PHONE	150
220960	2/24/2010	1ME18	MEOQUI MAGALY	10001149	STIPEND/PERSONAL CELL PHONE	50
220961	2/24/2010	1NI12	NICHNADOWICZ JIM	10001407	MEMBERSHIP DUES	95
220962	2/24/2010	1PE25	PETERMAN JULIE	10000979	REIM: 2010 ATTORNEY CERT FEE	125
220963	2/24/2010	1PE46	PEREZ SEAN	10001530	EXTRADITION REIMBURSEMENT	437.9
220964	2/24/2010	1RA02	RAJOPPI JOANNE	10001651	CONFERENCE REIMBURSEMENT -	25.01
220965	2/24/2010	1RA24	RACHLIN ROBERT	09010510	EMPLOYEE REIMBURSEMENT	56.37
220966	2/24/2010	1RO43	ROSENTHAL ROBERT	10001152	STIPEND/PERSONAL CELL PHONE	150
220967	2/24/2010	1RU00	RUBIN ANN	10001178	STIPEND/PERSONAL CELL PHONE	150
220968	2/24/2010	1RU07	RUSSO ANTHONY	10001289	MILEAGE REIMBURSEMENT	84.8
220969	2/24/2010	1SA05	SALISBURY MARGARET A	10001359	EMPLOYEE REIMBURSEMENT	6.71
220969	2/24/2010	1SA05	SALISBURY MARGARET A	10001359	EMPLOYEE REIMBURSEMENT	106.5
220969	2/24/2010	1SA05	SALISBURY MARGARET A	10001359	EMPLOYEE REIMBURSEMENT	14.99
220969	2/24/2010	1SA05	SALISBURY MARGARET A	10001359	EMPLOYEE REIMBURSEMENT	17
220970	2/24/2010	1SA24	SANTILLI ROBERT	10001197	REIMBURSEMENT	259.9
220971	2/24/2010	1SC00	SCASSO MARY ROSE	10001400	REIMBURSEMENT FOR MILEAGE	73.2
220972	2/24/2010	1SC04	SCHNEIDER DAVID	10001116	REIMBURSEMENT	527
220972	2/24/2010	1SC04	SCHNEIDER DAVID	10001179	STIPEND/PERSONAL CELL PHONE	150
220973	2/24/2010	1SH06	SHELD NORMA	10001369	EMPLOYEE REIMBURSEMENT	3.68
220974	2/24/2010	1SI01	SIEBER ANELISE	10001180	STIPEND/PERSONAL CELL PHONE	150
220975	2/24/2010	1SN02	SNIFFEN DIANE	10001191	EMPLOYEE REIMBURSEMENT	30
220976	2/24/2010	1ST33	STEVENSON, MELISSA	10000829	TUITION REIMBURSEMENT	1483

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
220977	2/24/2010	1TO12	TOMASZEWSKI MICHAEL	10000881	WORK SHOE REIMBURSEMENT	84.99
220978	2/24/2010	1VI09	VIGGIANO JILL G	10001182	STIPEND/PERSONAL CELL PHONE	150
220979	2/24/2010	1WA43	WALLER ROBYNN	10000830	TUITION REIMBURSEMENT	2860
220980	2/24/2010	1WI26	WILSON R ANTHONY	10001183	STIPEND/PERSONAL CELL PHONE	150
220981	2/24/2010	5000	50+ MONTHLY	10001298	ADS: 1/4 PAGE	530
220982	2/24/2010	ACT12	ACTION OFFICE SUPPLIES	10001353	SUPPLIES	118.76
220983	2/24/2010	ADM00	ADMIN OFFICE OF THE COURTS	10000977	COURT FEES	5000
220984	2/24/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	09010412	BLANKET FOR TRUCK REPAIR	41.02
220984	2/24/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	10000560	TRUCK REPAIR	54.17
220984	2/24/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	10000561	BLANKET FOR TRUCK PARTS	3302.6
220985	2/24/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	305.72
220985	2/24/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	537.86
220986	2/24/2010	AIR10	AIRGAS EAST	10000489	OXYGEN/ACETYLENE TANK EXCHANGE	21.17
220987	2/24/2010	AKE00	A & K EQUIPMENT COMPANY	09010244	SNOW PLOW PARTS	230.06
220987	2/24/2010	AKE00	A & K EQUIPMENT COMPANY	10000597	BLANKET FOR SNOW PLOW PARTS	701.45
220988	2/24/2010	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	3123.5
220989	2/24/2010	ALI04	ALI JUDI	09011170	SANE NURSE/OCT. AND NOV.	157.1
220989	2/24/2010	ALI04	ALI JUDI	10000624	SANE-DECEMBER 2009	37.2
220990	2/24/2010	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANCO	61152
220991	2/24/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	2861.1
220991	2/24/2010	AMA02	AMAKER & PORTERFIELD INC	10001138	MEDICAL TRANSPORTATION	4478.9
220991	2/24/2010	AMA02	AMAKER & PORTERFIELD INC	10001138	MEDICAL TRANSPORTATION	11770
220992	2/24/2010	AME1S	AMERICAN CATHOLIC PRESS	10001045	BLANKET FOR LEAFLET MISSALS	300
220993	2/24/2010	APC00	APCO INTERNATIONAL INC	10000838	UHF REPEATER PAIR 460/465.425	210
220994	2/24/2010	APP25	APPEALING TRANSCRIPTS, INC.	10001053	INDIGENT TRANSCRIPT	32.56
220995	2/24/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	320
220996	2/24/2010	ARA00	ARAMARK CORRECTIONAL SERVICE	10001093	UNION COUNTY JUVENILE DETENTIO	9865.1
220997	2/24/2010	ARM01	ARMAC INC	10001303	KNEE SUPPORT NEOPRENE PADDED,	46.56
220998	2/24/2010	ASB00	ASBURY BUSINESS SYSTEMS, LLC	10001033	DOT MATRIX PRINTER	554.9
220999	2/24/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	1204.6
220999	2/24/2010	ASS11	ASSOCIATED AUTO PARTS	10001111	BLANKET FOR TRUCK PARTS	296.1
221000	2/24/2010	ATL30	ATLANTIC SALT	09011228	BLANKET FOR ROCK SALT	26790
221001	2/24/2010	ATL42	ATLANTIC TACTICAL	09010382	FIREARM ACCESSORIES	3666.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221002	2/24/2010	AUT14	AUTOZONE/NJ CARE CENTER	10001119	BLANKET FOR AUTO PARTS	427.52
221003	2/24/2010	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	111.5
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09007633	09 ARRD 109 TRAINING	1066.7
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09008473	09 ARRD 141 TRAINING	1066.7
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09010835	09 WAD 103 TRAINING	2133.3
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09011156	09 WAD 108 TRAINING	1066.7
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09011156	09 WAD 108 TRAINING	1066.7
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	10000260	09 FAMT 122 TRAINING	1067
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	10000278	09 WDW 147 TRAINING	1066.7
221004	2/24/2010	AVT00	AVTECH INSTITUTE OF TECH	10000400	09 WDW 159 TRAINING	1066.7
221005	2/24/2010	BAT23	BATTERY ZONE, INC	09007848	BLANKET-RADIO BATTERIES	538.5
221006	2/24/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	692.31
221007	2/24/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	752.4
221007	2/24/2010	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	193.66
221007	2/24/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	937.89
221007	2/24/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1217.7
221007	2/24/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1123.2
221007	2/24/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	112.93
221008	2/24/2010	BER16	BERKELEY HDW & MILL SUPPLY	10000132	HARDWARE SUPPLIES LOCAL PICKUP	41.34
221009	2/24/2010	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	179
221010	2/24/2010	BM02	B & M CONSULTANTS INC	09007516	09 ARRD 105 TRAINING	1066.7
221010	2/24/2010	BM02	B & M CONSULTANTS INC	09008656	09 ARRD 133 TRAINING	1066.7
221010	2/24/2010	BM02	B & M CONSULTANTS INC	09010601	09 WDW 101 TRAINING	1066.7
221010	2/24/2010	BM02	B & M CONSULTANTS INC	09010602	09 WDW 100 TRAINING	1066.7
221010	2/24/2010	BM02	B & M CONSULTANTS INC	10000045	09 FAMT 124 TRAINING	2133.3
221010	2/24/2010	BM02	B & M CONSULTANTS INC	10000203	09 WAD 119 TRAINING	842.67
221010	2/24/2010	BM02	B & M CONSULTANTS INC	10000220	09 WDW 143 TRAINING	2133.3
221011	2/24/2010	BRA32	BRANFORD INSTITUTE	09008691	09 ARRD 146 TRAINING	3200
221011	2/24/2010	BRA32	BRANFORD INSTITUTE	09008977	09 ARRD 151 TRAINING	3200
221011	2/24/2010	BRA32	BRANFORD INSTITUTE	10000041	09 FAMA 112 TRAINING	3160
221011	2/24/2010	BRA32	BRANFORD INSTITUTE	10000202	09 WAD 117 TRAINING	3200
221012	2/24/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	802.78
221012	2/24/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	424.4

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221012	2/24/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	248.02
221012	2/24/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	72.34
221013	2/24/2010	CAM31	CAMPBELL FREIGHTLINER LLC	10001486	BLANKET FRIEGHTLINER REPAIR	2716.8
221014	2/24/2010	CAS21	CASINGS OF NEW JERSEY INC	09010921	SCRAP TIRE REMOVAL	189
221015	2/24/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000209	09 WDW 125 TRAINING	3200
221015	2/24/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000222	09 WDW 145 TRAINING	1120
221016	2/24/2010	CEN22	CENTRAL CAREER SCHOOL	09009798	09 FAMT 117 TRAINING	1067
221016	2/24/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1047.7
221016	2/24/2010	CEN22	CENTRAL CAREER SCHOOL	10000046	09 FAMT 125 TRAINING	807.46
221017	2/24/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
221018	2/24/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	260.25
221019	2/24/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10000334	BLANKET GROUND EQUIPT PARTS	619.36
221020	2/24/2010	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	10000585	MEMBERSHIP DUES: R. BUCCINO	200
221021	2/24/2010	CLE06	CLEVELAND TIRE	09011052	BLANKET FOR TIRES	2268.2
221022	2/24/2010	CNA01	C N A SERVICES	10000724	LATEX GLOVES	674.55
221023	2/24/2010	COA12	COALITION OF MENTAL HEALTH	10000758	CONFERENCE	310
221024	2/24/2010	COF02	COFFEE DISTRIBUTING CORP	10001052	RENTAL	209.85
221025	2/24/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001431	STATE MANDATED YOUTH SHELTER	50778
221026	2/24/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12514
221027	2/24/2010	COU35	COUNTY OF UNION	09011167	deferred charges 2009 budget	500
221027	2/24/2010	COU35	COUNTY OF UNION	09011167	deferred charges 2009 budget	4300
221027	2/24/2010	COU35	COUNTY OF UNION	09011167	deferred charges 2009 budget	81600
221027	2/24/2010	COU35	COUNTY OF UNION	09011167	deferred charges 2009 budget	14000
221027	2/24/2010	COU35	COUNTY OF UNION	09011167	deferred charges 2009 budget	25040
221028	2/24/2010	COU47	COUNTY OF UNION	10001745	To charge ROID Grant	641
221029	2/24/2010	COU61	COUNTY OF UNION	10001666	SALARY AND WAGES S.S TO WIA.	238700
221029	2/24/2010	COU61	COUNTY OF UNION	10001666	SALARY AND WAGES S.S TO WIA.	2807.1
221029	2/24/2010	COU61	COUNTY OF UNION	10001666	SALARY AND WAGES S.S TO WIA.	25267
221029	2/24/2010	COU61	COUNTY OF UNION	10001668	FRINGE BENEFITS WIA TO COUNTY	896.76
221029	2/24/2010	COU61	COUNTY OF UNION	10001668	FRINGE BENEFITS WIA TO COUNTY	76256
221029	2/24/2010	COU61	COUNTY OF UNION	10001668	FRINGE BENEFITS WIA TO COUNTY	8071.8
221029	2/24/2010	COU61	COUNTY OF UNION	10001746	To charge ROID Grant	1109.9
221030	2/24/2010	COU99	COURIER NEWS	10001427	NEWSPAPER ADVERTISEMENT	94.2



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221031	2/24/2010	CPA02	CPANJ C/O	10000763	2010 NDAA MEMBERSHIP #8222	1075
221032	2/24/2010	CRE03	CREATIVE VISUAL SYSTEMS	10000645	REFLECTIVE SHEETING	1302.3
221033	2/24/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	3999.9
221034	2/24/2010	CRI13	CRIME TECH INC	10000622	BOX SEALING TAPE	523
221035	2/24/2010	CRO07	CROWN SPECIALTIES - TROPHYS	10001300	PLAQUE	112.2
221036	2/24/2010	DAY10	DAY CHEVROLET INC	09008634	(3) Chervolet Tahoe SSV	41436
221037	2/24/2010	DEE08	DEER PARK WATER	10001765	Finance Water #0432289957	35.53
221038	2/24/2010	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	5382
221038	2/24/2010	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	20256
221038	2/24/2010	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	1435.4
221038	2/24/2010	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	30808
221039	2/24/2010	DEL57	DELGADO ANGEL	10001184	RENTAL ASSISTANCE	1100
221040	2/24/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	13212
221040	2/24/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	6249
221041	2/24/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1175
221042	2/24/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	09007553	BLANKET: FURNITURE & EQUIPMENT	2462
221042	2/24/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	10000070	BLNKT: OCCUPATIONAL THPY PROD	235.94
221042	2/24/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	10000081	BLANKET: HOSPITAL EQUIPMENT	3049.4
221043	2/24/2010	DIV00	DIVISION OF CRMINAL JUSTICE AC	10000635	REGISTRATION	150
221044	2/24/2010	DOW08	DOWLING FOOD SERVICE	10000436	BLANKET FOR CATERING	187.5
221045	2/24/2010	DRA02	DRAKE COLLEGE OF BUSINESS	09008669	09 ARRD 148 TRAINING	1066.7
221046	2/24/2010	EAR01	EARDLY T PETERSEN CO THE	09010723	STIHL CHAINSAW	1649
221047	2/24/2010	EAS28	EASTWICK COLLEGE T/A	09010581	09 FAMT 118 TRAINING	1067
221048	2/24/2010	EAS29	EASTWICK COLLEGES T/A	09008472	09 ARRD 135 TRAINING	416
221049	2/24/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	400
221050	2/24/2010	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	25736
221050	2/24/2010	ELI19	ELIZABETH CITY OF	09010558	OVERTIME FOR OFFICERS	34263
221051	2/24/2010	ELI20	ELIZABETH CITY OF	09010241	BLANKET FOR MARINE DIESEL FUEL	948.3
221052	2/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
221052	2/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
221052	2/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
221052	2/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	160
221052	2/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221052	2/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009692	08 WFNJ 124MOD#2 INCREASE FUND	72
221053	2/24/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	400
221054	2/24/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	200
221055	2/24/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	3944.7
221056	2/24/2010	FAL06	FALCON RIDGE CONSTRUCTION	10001365	SETTLEMENT OF TORT CLAIM	5000
221057	2/24/2010	FAR09	FARM-RITE, INC.	09010413	BLANKET FOR JCB LOADER PARTS	815.42
221058	2/24/2010	FAY01	FAY JEAN	10000665	SANE-DECEMBER 2009	18
221059	2/24/2010	FLE07	FLEISCHMAN COLLEEN	10000092	BLANKET:WEEKEND COVERAGE	700
221060	2/24/2010	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	58000
221061	2/24/2010	FUN03	FUNERAL SERVICE OF NJ INC	10000766	PROFESSIONAL SERVICES	4295
221062	2/24/2010	GAR29	GARWOOD AUTO PARTS CO	10000286	BLANKET FOR AUTO PARTS	823.26
221063	2/24/2010	GAR30	GARWOOD BORO OF	09009177	Garwood Senior Citizen Program	3438.2
221063	2/24/2010	GAR30	GARWOOD BORO OF	09009264	Garwood Sr. Handyman Program	2439.5
221064	2/24/2010	GEH00	GE HEALTH BIOSCIENCE	09010770	LABORATORY SUPPLIES	302.46
221065	2/24/2010	GEN10	GENERAL RECREATION INC	09010883	RECEPTACLES/BENCHES	12563
221066	2/24/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	2390.3
221067	2/24/2010	GOV00	GOV FINANCE OFFICERS ASSN NJ	10001483	Yearly membership Dues	90
221068	2/24/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	09006120	08 WW 214 TRAINING	1067
221068	2/24/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	09008066	09 arra 101 training	1832
221069	2/24/2010	HIL14	HILTI INC	10000909	BLANKET/POWER TOOLS & ACCESSOR	1524.1
221070	2/24/2010	HOF02	HOFFMAN INTERNATIONAL	10001290	DAEWOO EQUIPMENT PARTS	690.32
221071	2/24/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	254.34
221072	2/24/2010	HRE01	HRET OF NJ	10001235	REGISTRATION FEE	350
221072	2/24/2010	HRE01	HRET OF NJ	10001235	REGISTRATION FEE	350
221072	2/24/2010	HRE01	HRET OF NJ	10001235	REGISTRATION FEE	175
221073	2/24/2010	IIM00	IIMC, CTR FOR GOVERN'T SERV.	10000846	REGISTRATION	202
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	663.86
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	103.18
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.6
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	31.94
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	606

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	1234.7
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	350.4
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	350.4
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	350.4
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	525.6
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	210
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	158.2
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
221075	2/24/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	48.38
221076	2/24/2010	IMM00	IMMACULATE CONCEPTION CHURC	10001059	PARKING LOT SERVICE	3750
221077	2/24/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	32.22
221078	2/24/2010	IND21	INDUSTRIAL SAFETY &	09008399	09 ARRA 109 TRAINING	1066.7
221079	2/24/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	4716.8
221080	2/24/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
221080	2/24/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
221081	2/24/2010	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	603.39
221081	2/24/2010	IRO00	IRON MOUNTAIN	10001421	STORAGE AND RETRIEVAL SERVICE	251.07
221082	2/24/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	684.18
221083	2/24/2010	JAA00	JA ALEXANDER INC	09009782	EQUESTRIAN RIDING RINK/WATCHUN	113530
221084	2/24/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	750.76
221085	2/24/2010	JES00	JESCO INC	09008876	BLANKET FOR JOHN DEERE PARTS	1758.2
221086	2/24/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	381.16
221087	2/24/2010	JOH15	JOHN R KNABB & SONS	10000862	STRAW	13920

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221087	2/24/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	12181
221087	2/24/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	8707.9
221088	2/24/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	31369
221089	2/24/2010	JOS11	JOSEPH MARIE D	10001422	PROFESSIONAL SERVICES	975
221090	2/24/2010	JWG00	J W GOODLIFFE & SON	09007903	LAB GASES CYLINDERS	121.35
221090	2/24/2010	JWG00	J W GOODLIFFE & SON	10000551	LAB GASES CYLINDERS	406.43
221091	2/24/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	275
221091	2/24/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	125
221091	2/24/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	900
221092	2/24/2010	KCI00	KCI	10000098	BLNKT:RENTAL OF "VACUUM ASSIST	2529.3
221092	2/24/2010	KCI00	KCI	10000100	BLANKET FOR WOUND VAC SUPPLIES	1156.1
221093	2/24/2010	KEI00	KEISER THELMA L.	10000691	SANE-DECEMBER 2009	424
221094	2/24/2010	KIN16	KINNEY CATHERINE E	10000692	SANE-DECEMBER 2009	171.2
221095	2/24/2010	KIP04	KIPLINGER LETTER THE	10000393	SUBSCRIPTION - ON LINE - RENEW	89
221096	2/24/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	987.5
221096	2/24/2010	KOL02	KOLOGI EDWARD J ESQ	09010303	LEGAL SERVICES	1412.5
221097	2/24/2010	KUB03	KUBAL, WILLIAM	09009501	ON SITE F/U HUD'S IDIS SYSTEM	4400
221098	2/24/2010	LAN13	LANGUAGE LINE SERVICES	09008885	LANGUAGE INTERPRETATION SERVICE	300.1
221098	2/24/2010	LAN13	LANGUAGE LINE SERVICES	10000699	LANGUAGE INTERPRETATION SERVIC	100
221099	2/24/2010	LAV02	LA VOZ	10000882	LEGAL ADS	237.95
221099	2/24/2010	LAV02	LA VOZ	10001367	LEGAL ADS	233.05
221100	2/24/2010	LAW18	LAWYERS DIARY AND MANUAL	10001009	LAW BOOKS	1095.3
221100	2/24/2010	LAW18	LAWYERS DIARY AND MANUAL	10001104	RENEWAL	92.75
221100	2/24/2010	LAW18	LAWYERS DIARY AND MANUAL	10001105	RENEWAL	5644.8
221101	2/24/2010	LAW19	LAWYERS DIARY & MANUAL	09011062	NJ LAWYERS DIARY	84.25
221102	2/24/2010	LES00	LESCO INC	09005619	GRASS SEED	12665
221102	2/24/2010	LES00	LESCO INC	10001572	GRASS SEED	238
221103	2/24/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10000877	SUBSCRIPTION RENEWAL	65.34
221103	2/24/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10001198	LAW BOOKS	627.9
221103	2/24/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10001212	LAW, BOOKS	276.45
221104	2/24/2010	LIN06	LINCOLN TECH INSTITUTE	09006086	08 WDW 181 TRAINING	1866.7
221104	2/24/2010	LIN06	LINCOLN TECH INSTITUTE	09007050	08 ARRD 101 TRAINING	1066.7
221104	2/24/2010	LIN06	LINCOLN TECH INSTITUTE	09007620	08 WDW 228 TRAINING	1066.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221104	2/24/2010	LIN06	LINCOLN TECH INSTITUTE	09010540	09 FAMT 120 TRAINING	1067
221104	2/24/2010	LIN06	LINCOLN TECH INSTITUTE	09010552	09 FAMT 121 TRAINING	1067
221105	2/24/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000303	09 ARRD 187 TRAINING	3196
221105	2/24/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000307	09 WAD 125 TRAINING	2130.7
221105	2/24/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000402	09 WDW 160 TRAINING	2130.7
221105	2/24/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000888	09 wad 111 TRAINING	3196
221105	2/24/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000891	09 WDW 155 TRAINING	2130.7
221106	2/24/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	8725
221106	2/24/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	12640
221106	2/24/2010	LIN13	LINDEN CITY OF	10001079	RENTAL INSTALLMENT-FIRE ACAD	5000
221107	2/24/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	1506.3
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	67.61
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1466.1
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	245
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	1080
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	250
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	968.75
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09011047	BLANKET LOCKSMITH SERVICES	500
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	10000554	BLANKET FOR LOCKING HARDWARE	33
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	211.63
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	770.84
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	411
221109	2/24/2010	MAL08	MALOUF AUTO GROUP	10001085	BLANKET FOR AUTO PARTS	1981.9
221109	2/24/2010	MAL08	MALOUF AUTO GROUP	10001442	BLANKET FOR FORD PARTS	471.64
221110	2/24/2010	MAR47	MARTURANO RECREATION COMPAN	09010158	All Steel Hip Shelter	12830
221111	2/24/2010	MID02	MID-ATLANTIC TRUCK CENTRE	09010629	BLANKET/INTERNATIONAL HD PARTS	1035.7
221112	2/24/2010	MIL35	MILLAN CAROL	10000694	SANE-DECEMBER 2009	38.2
221113	2/24/2010	MIL57	MILLER BETTY	10000012	BLANKET:FOR SERVICE AS PROTEST	665
221114	2/24/2010	MOD02	MODERN MEDICAL SYSTEMS COMP	10000462	MEDCIAL EQUIP. MAINT. & REPAIR	4160.8
221115	2/24/2010	MRI00	MRI SERVICES	09010922	BALNKET SMALL ENGINE PARTS	216.12
221116	2/24/2010	MUL03	MULTI CHEVROLET	09009696	BLANKET FOR GM OEM PARTS	730.63
221117	2/24/2010	MUN15	MUNICIPAL CLERKS ASSN OF NJ	10000519	2010 M.C.A.N.J. CONFERENCE	295
221118	2/24/2010	MUS01	THE MUSIAL GROUP	07006768	PROF SERV/NEW CHANCER COURT	3000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221119	2/24/2010	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	10000523	SOFTWARE PROGRAM	3000
221120	2/24/2010	NAT79	NATL FUEL OIL	10000615	BLANKET FOR ULSH DIESEL FUEL	9981.7
221120	2/24/2010	NAT79	NATL FUEL OIL	10001446	BLANKET FOR DIESEL	7560.9
221121	2/24/2010	NCD00	NCDA	10000388	REGISTRATION	400
221122	2/24/2010	NEW22	NEW PROVIDENCE BORO OF	10001362	Union County Greening	2334.5
221123	2/24/2010	NEW3N	NEW JERSEY ASSN OF VICTIM	10000483	2010 DUES	100
221124	2/24/2010	NEW3V	NEW JERSEY FIREARMS GUILD	09002352	BLANKET PO/BALLISTICS UNIT	120.04
221124	2/24/2010	NEW3V	NEW JERSEY FIREARMS GUILD	10000440	BLANKET PO/BALLISTICS	396.56
221125	2/24/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	34859
221125	2/24/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	18570
221126	2/24/2010	NJA30	NJ ASSN OF CO FINANCE OFFICERS	10001508	Membership Renewal	250
221127	2/24/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09009471	BLANKET FOR MOTOR VEHICLE FEES	60
221128	2/24/2010	NJD67	NJ DOOR WORKS INC	09010606	DOOR SYSTEM SERV	5610
221129	2/24/2010	NJH11	NJHA HEALTHCARE BUSINESS SOL	10000459	SOFTWARE MAINT & TELEPHONE SUP	272.5
221130	2/24/2010	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	10001008	MEMBERSHIP DUES	100
221131	2/24/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008047	09 ARRA 112 TRAINING	1066.7
221132	2/24/2010	NJL00	NJ LAW JOURNAL	10001041	SUB RENEWAL (4) ACCT# 73913	996
221133	2/24/2010	NJM00	NJ MOSQUITO CONTROL ASSN	10000773	REGISTRATION-PESTICIDE RECERT	840
221134	2/24/2010	NJM13	NJ MOTOR VEHICLE COMMISSION	10000930	ANNUAL ADMINISTRATIVE FEE	150
221135	2/24/2010	NJS51	NJ STATE SAFETY COUNCIL	10000836	REGISTRATION	385
221136	2/24/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	09011018	09-WDW-126 TRAINING	3160
221136	2/24/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10000210	09 WDW 127 TRAINING	3200
221136	2/24/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10000213	09 WDW 132 TRAINING	2320
221136	2/24/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10000263	09 WAD 114 TRAINING	2720
221136	2/24/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10000399	09 WW 152 TRAINING	3160
221137	2/24/2010	OKO00	OKOYE FATHER CHARLES I	10000994	BLANKET: CHAPLAINCY SERVICES	1050
221137	2/24/2010	OKO00	OKOYE FATHER CHARLES I	10000994	BLANKET: CHAPLAINCY SERVICES	1050
221138	2/24/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.87
221139	2/24/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	5000
221139	2/24/2010	OPT00	OPTIMUM LIGHTPATH	09010935	FIBER LEASE / MAINTENANCE	27775
221139	2/24/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	4400
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	868
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	1054

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	372
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	1023
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	10000962	BLANKET PO PATERNITY TESTS	589
221141	2/24/2010	PAC12	PACER SERVICE CENTER	10000748	FEDERAL ONLINE FILING	10.64
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10000059	BLANKET:DISPOSABLE PAPER PRODU	894.22
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	35.8
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10000156	BLNKT: PAPER PRODUCTS	1163.7
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	576.19
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	374.99
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	553.28
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1434.4
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1573.3
221143	2/24/2010	PLA01	PLAINFIELD ACTION SERVICES	09007980	SUMMER YOUTH WORK EXPERIENCE	14453
221143	2/24/2010	PLA01	PLAINFIELD ACTION SERVICES	09007980	SUMMER YOUTH WORK EXPERIENCE	70996
221143	2/24/2010	PLA01	PLAINFIELD ACTION SERVICES	09007980	SUMMER YOUTH WORK EXPERIENCE	5353.1
221143	2/24/2010	PLA01	PLAINFIELD ACTION SERVICES	09009897	09 ARRS 108 M1 INCREASE FUNDS	300
221144	2/24/2010	PLA07	PLAINFIELD CITY OF	09009111	Plainfield Street Improvements	33781
221144	2/24/2010	PLA07	PLAINFIELD CITY OF	10001479	Tree Grant Matching Award	3400
221145	2/24/2010	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	2937.5
221145	2/24/2010	PMK00	PMK GROUP	07000245	ON CALL GENERAL ENG PROF SERV	1085
221145	2/24/2010	PMK00	PMK GROUP	07000808	PROF SERV CONTRACT/ASBESTOS	2296.4
221145	2/24/2010	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	2765
221145	2/24/2010	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	2586.1
221145	2/24/2010	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	4768.7
221146	2/24/2010	PRE44	PREMIER OFFICE SUPPLY	10001047	VIDEO CASSETTE TAPES	286.8
221147	2/24/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	92943
221148	2/24/2010	RAB01	ABRAMOWITZ MARC A RABBI	10000011	SERVICE AS JEWISH CHAPLIN	500
221149	2/24/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10000562	BLANKET FOR #87 GASOLINE	33400
221149	2/24/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10001445	BLANKET FOR GASOLINE	3089.0
221150	2/24/2010	RAH01	RAHWAY BUSINESS MACHINES	10001157	SMALL OFFICE MACHINE REPAIRS	120
221151	2/24/2010	RAH02	RAHWAY CITY OF	09009220	Rahway CBD Streetscape Project	79994
221152	2/24/2010	RAH24	RAHWAY TRAVEL	09006895	BLANKET PURCHASE ORDER	560.72
221152	2/24/2010	RAH24	RAHWAY TRAVEL	09011123	BLANKET PURCHASE ORDER	959.68

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221152	2/24/2010	RAH24	RAHWAY TRAVEL	10000887	UNION COUNTY JUVENILE DETENTIO	1901.9
221152	2/24/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1258.5
221153	2/24/2010	REA04	READ AUTO PARTS & EQUIP CO	09011051	BLANKET FOR NAPA AUTO PARTS	599.03
221154	2/24/2010	RIC01	RICCIARDI BROTHERS	09007292	BLANKET FOR PAINT AND SUPPLIES	41.95
221154	2/24/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	115.5
221155	2/24/2010	ROS04	ROSELLE BORO OF	09009158	Roselle Senior Citizen Center	41840
221156	2/24/2010	ROS10	ROSELLE PARK BORO OF	09005775	09 ALL 111 ALLIANCE SERVICES	8963.9
221156	2/24/2010	ROS10	ROSELLE PARK BORO OF	10000922	Greening Grant	3222
221157	2/24/2010	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	4360.1
221157	2/24/2010	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	6506.9
221157	2/24/2010	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	497.77
221158	2/24/2010	ROS71	ROSETTA STONE LTD	10000886	UNION COUNTY JUVENILE DETENTIO	494.85
221159	2/24/2010	ROY01	ROYAL PRINTING	09010740	BLANKET TO COVER ELECTION COST	2324.3
221160	2/24/2010	RUS11	RUSSELL LORRAINE	10000695	SANE-DECEMBER 2009	80.3
221161	2/24/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICE	10001002	REGISTRATION FEE	750
221162	2/24/2010	RUT35	RUTGERS, STATE UNIVERSITY	09010085	REGISTRATION	225
221163	2/24/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC C	10001160	RENTAL AGREEMENT	300
221164	2/24/2010	SAM13	SAMUELS INC.	10001083	BLANKET FOR AUTO PARTS	907.45
221164	2/24/2010	SAM13	SAMUELS INC.	10001083	BLANKET FOR AUTO PARTS	1087.1
221164	2/24/2010	SAM13	SAMUELS INC.	10001259	BLANKET FOR AUTO PARTS	2229.8
221165	2/24/2010	SAM18	SAM CONSULTING SERVICES, INC	09007592	08 WDW 232 TRAINING	800
221166	2/24/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10001317	REFRESHMENT	234
221167	2/24/2010	SCH10	SCHLESINGER LOUIS B	10000798	PROFESSIONAL SERVICES	5062.5
221168	2/24/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	237.5
221169	2/24/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10000331	BLANKET HD EQUIPT PARTS	531.28
221169	2/24/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001101	BLANKET HD EQUIPT PARTS	3651.1
221170	2/24/2010	SHE20	SHERIFF'S ASSN OF NJ	10000899	MEMBERSHIP DUES	750
221171	2/24/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000306	09 WAD 123 TRAINING	2607.2
221171	2/24/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000466	09 FAMA 118 TRAINING	3200
221172	2/24/2010	SOM06	SOMERSET CO TECHNICAL INST	09009834	09 ARRD 179 TRAINING	1600
221173	2/24/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	754.4
221174	2/24/2010	SPE13	SPEECH AND HEARING ASSOCIATE	10000042	BLANKET:SPEECH/LANGUATE PATH-	3236.4
221174	2/24/2010	SPE13	SPEECH AND HEARING ASSOCIATE	10000430	BLANKET:AUDIOLOGY SERVICE	125.62



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221174	2/24/2010	SPE13	SPEECH AND HEARING ASSOCIATE	10000430	BLANKET:AUDIOLOGY SERVICE	300
221175	2/24/2010	SPR05	SPRINGFIELD TRUCK CENTER	09010426	BLANKET FOR TRUCK INSPECTIONS	1151.8
221176	2/24/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9792.1
221176	2/24/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	7146.4
221177	2/24/2010	STA COB	STAR LEDGER THE	10000058	LEGAL ADS	2638.7
221178	2/24/2010	STA PUR	STAR LEDGER THE	10000015	LEGAL ADVERTISEMENTS	277.44
221179	2/24/2010	STA13	STAR LEDGER THE	10001482	NEWSPAPER ADVERTISEMENT	150
221180	2/24/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	4000
221181	2/24/2010	SUB07	SUBURBAN PROPANE	10000933	PROPANE FOR ZAMBONI	1169.3
221182	2/24/2010	SUM17	SUMMIT TRUCK BODY INC	09010204	BLANKET TRUCK COLLISION REPAIR	187.96
221182	2/24/2010	SUM17	SUMMIT TRUCK BODY INC	10000329	BLANKET TRUCK COLLISION	5000
221182	2/24/2010	SUM17	SUMMIT TRUCK BODY INC	10001258	BLANKET TRUCK COLLISION REPAIR	1755.6
221183	2/24/2010	SUP11	SUPPLY SAVER CORPORATION	10001071	BLANKET FOR TONER901 CARTRIDGE	6990.8
221184	2/24/2010	TEM03	TEMPO SYSTEMS	10000054	SOFTWARE, CUSOTM MODULE: SHIFT	1400
221185	2/24/2010	THO33	THOMSON WEST	10000878	NJ PRACTICE V13-13C	175
221185	2/24/2010	THO33	THOMSON WEST	10000970	LAW BOOKS	798.5
221185	2/24/2010	THO33	THOMSON WEST	10001460	BLANKET FOR WESTLAW	333.73
221186	2/24/2010	TIM02	TIMES NEWSPAPER THE	10000014	LEGAL ADVERTISEMENTS	86.13
221187	2/24/2010	TOD02	TODDLERS LEARNING CENTER	09009238	Plnflld Toddler Learning Cntr.	3253.3
221188	2/24/2010	TOW15	TOWN & COUNTRY VET HOUSE CAL	10001096	VETERINARY SERVICES	3912
221189	2/24/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10000454	SITE REMEDIATION FEES	223.41
221190	2/24/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	174.65
221190	2/24/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	161.9
221190	2/24/2010	TRE51	TREE HOUSE INC, THE	10000609	PRINTER CARTRIDGES	3562.8
221190	2/24/2010	TRE51	TREE HOUSE INC, THE	10000609	PRINTER CARTRIDGES	121.68
221190	2/24/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	148.45
221191	2/24/2010	TUR00	TURCO RENOVATIONS INC	10000381	SHAPING OF GALLOPING HILL G.C.	15000
221192	2/24/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	13614
221193	2/24/2010	UCA01	UC ALLIANCE	10001657	Professional Services	83031
221194	2/24/2010	UCA02	UC ARTS CENTER	08009478		73301
221194	2/24/2010	UCA02	UC ARTS CENTER	08009478		1699.3
221194	2/24/2010	UCA02	UC ARTS CENTER	10001703	RESO. #1218-2009	150000
221194	2/24/2010	UCA02	UC ARTS CENTER	10001703	RESO. #1218-2009	90000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221195	2/24/2010	UCC14	UC COLLEGE	09007500	08 ARRA 107 TRAINING	1066.7
221195	2/24/2010	UCC14	UC COLLEGE	09007524	08 WDW 237 TRAINING	1022.8
221195	2/24/2010	UCC14	UC COLLEGE	09008051	09 FAMA 100 TRAINING	1067
221196	2/24/2010	UCE02	UC EDUCATIONAL SERVICES COMM	09011141	UNION COUNTY JUVENILE DETENTIO	28965
221196	2/24/2010	UCE02	UC EDUCATIONAL SERVICES COMM	09011141	UNION COUNTY JUVENILE DETENTIO	128070
221196	2/24/2010	UCE02	UC EDUCATIONAL SERVICES COMM	09011141	UNION COUNTY JUVENILE DETENTIO	42000
221197	2/24/2010	UCM04	UC MUNICIPAL INVESTIGATORS	10000760	2010 DUES PROSECUTOR'S	175
221198	2/24/2010	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	36975
221199	2/24/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	346333
221200	2/24/2010	UCV03	UC VO-TECH SCHOOL	09003153	08 WYT 103 - H.S./NJ YTH CORPS	6451.2
221200	2/24/2010	UCV03	UC VO-TECH SCHOOL	09003153	08 WYT 103 - H.S./NJ YTH CORPS	4300.8
221201	2/24/2010	UMD11	UMDNJ-SPH	09010874	09 WDW 110 TRAINING	1208
221202	2/24/2010	UNI00	UNICON INVESTMENTS	10000117	RENT EXPENSES FOR THE MONTHS	118740
221203	2/24/2010	UNI2E	UNION COUNTY MUNICIPAL	10001088	MEMBERSHIP	175
221204	2/24/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	3338.0
221204	2/24/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	15037
221205	2/24/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10000529	PHOTO ID SUPPLIES	1549.6
221206	2/24/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	18090
221206	2/24/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17842
221206	2/24/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	166.31
221206	2/24/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	56.33
221206	2/24/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	513.76
221206	2/24/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	696.12
221207	2/24/2010	USP04	U S POSTAL SERVICE	10001541	BLANKET FOR POSTAGE	50000
221208	2/24/2010	USP07	US POSTACUTE SERVICE SOLUTION	10000835	SERVICE TO INCREASE THE OCCU-	1987
221209	2/24/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	476.64
221210	2/24/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1795.2
221210	2/24/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
221210	2/24/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
221210	2/24/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	3240
221210	2/24/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	04008244	TO PROVIDE 40,000 ONE WAY	28504
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	07004875	Transportation services	82160

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	103650
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	28518
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS IN	10001698	Transportation Services	12000
221212	2/24/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	481.72
221212	2/24/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	924.28
221212	2/24/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	82.82
221213	2/24/2010	VER08	VERIZON WIRELESS	10000927	WIRELESS SERVICE	8937.1
221214	2/24/2010	VER09	VERIZON	09006903	PAYMENT FOR TELEPHONE SERVICE	508.16
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	25.69
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	74.72
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.24
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	207.26
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	39.24
221214	2/24/2010	VER09	VERIZON	09009815	BLANKET FOR TELEPHONE	3528.2
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.42
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	32.39
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	729.85
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.68
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	10.32
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.45
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	51.23
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	71.91
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	438.31
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2217.3
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	74.9
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15443
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	51.8
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1021.7
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1993.4
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	538.39
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	216.46
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1016.1
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2788.9
221215	2/24/2010	VER37	VERIZON CABS	09007430	BLANKET FOR TELEPHONE SERVICE	7363.7
221216	2/24/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	31147
221217	2/24/2010	WAR03	WARNOCK AUTOMOTIVE INC	09010422	BLANKET CHRYSLER OEM PARTS	331.34
221217	2/24/2010	WAR03	WARNOCK AUTOMOTIVE INC	10001328	UCPD PATROL CAR REPROGRAMMING	675.67
221218	2/24/2010	WBM00	W B MASON	10000749	OFFICE SUPPLIES	2391.7
221218	2/24/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	28.9
221218	2/24/2010	WBM00	W B MASON	10001383	BLNKT: OFFICE SUPPLIES	37.66
221218	2/24/2010	WBM00	W B MASON	10001384	BLANKET FOR OFFICE SUPPLIES	72.38
221218	2/24/2010	WBM00	W B MASON	10001385	BLANKET FOR OFFICE SUPPLIES	64.8
221219	2/24/2010	WES13	WESTERN PEST SERVICES	10000250	BLKT: PEST ELIMINATION SERVICE	120
221219	2/24/2010	WES13	WESTERN PEST SERVICES	10000767	BLANKET:PEST ELIMINATION	760
221220	2/24/2010	WES38	WESTFIELD HISTORICAL SOCIETY	10000921	Preserve Grant Award 2009	100000
221221	2/24/2010	WET00	W E TIMMERMAN CO	09009935	BLANKET FOR SWEEPER PARTS	568.15
221221	2/24/2010	WET00	W E TIMMERMAN CO	10001102	BLANKET FOR SWEEPER PARTS	1000
221221	2/24/2010	WET00	W E TIMMERMAN CO	10001664	BLANKET FOR SWEEPER PARTS	292.61
221222	2/24/2010	WIL04	WILFRED MAC DONALD INC	10000335	BLANKET FOR JACOBSEN PARTS	1286.5
221223	2/24/2010	WIN09	WINSORS TRACTOR TRAILER	09010505	09 WDW 102 TRAINING	800
221223	2/24/2010	WIN09	WINSORS TRACTOR TRAILER	09010506	09 WDW 103 TRAINING	800
221224	2/24/2010	WIN11	WINTERS STAMP MFG CO	09005190	BLANKET TO COVER SMALL	190
221224	2/24/2010	WIN11	WINTERS STAMP MFG CO	10001220	SELF-INKING STAMPER	61.5
221225	2/24/2010	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
221226	2/24/2010	WOR07	WORRALL COMMUNITY NEWSPAPE	10001425	NEWSPAPER ADVERTISEMENT	31.17
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	7999.9
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	5999.9
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	12667
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	8480
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1872
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3590.4
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2625

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	4000
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1142.4
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	3360
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	9955.5
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	4000
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	2666.6
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	27333
221227	2/24/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	10667
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	7291
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	54.14
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	56.57
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	49.95
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	69.56
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	24.3
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	34.92
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001004	EQUIPMENT	63.66
221229	2/24/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1275
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	750