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	28.6
219352	1/13/2010	1BA49	BAUMAN TAMARA	09005158	MILEAGE REIMBURSEMENT	31
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	17.9
219363	1/13/2010	1CA22	CARABUENA ELIZABETH LSW	09011078	EMPLOYEE REIMBURSEMENT	90
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	25
219374	1/13/2010	1DE37	DEDE KATHY	09009279	EMPLOYEE REIMBURSEMENT	42.14
219375	1/13/2010	1DE45	DE VITO, PAUL	09010967	SHOE REIMBURSEMENT	100
219376	1/13/2010	1DI31	DIRADO NICOLE	09011102	REIMBURSEMENT	140
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	56.65
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	164.95
219383	1/13/2010	1FL09	FLAHIVE-DINARDO MADELINE	09011163	MONTHLY WORK EXPENSES	10
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	IIKONOMIDIS 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	7.13
219401	1/13/2010	1IS02	ISACK TISH LSW	09010374	EMPLOYEE REIMBURSEMENT	125
219402	1/13/2010	1JA15	JAKUBOWSKI DIANE	09011187	MILEAGE REIMBURSEMENT	122.1
219403	1/13/2010	1JO31	JOHNSON REGINALD	09009902	BLANKET MILEAGE REIMBURSEMENT	55.92
219403	1/13/2010	1JO31	JOHNSON REGINALD	09009902	BLANKET MILEAGE REIMBURSEMENT	72.23
219404	1/13/2010	1JO36	JOHNSON KEITH	09010586	REIMBURSEMENT	140.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219404	1/13/2010	1JO36	JOHNSON KEITH	09010586	REIMBURSEMENT	495
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	10.45
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
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	38
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	31.82
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	Reimbrusement	14
219428	1/13/2010	1PA70	PAYNE STEPHANIE	09010862	Reimbrusement	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	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	144.7
219440	1/13/2010	1SH32	SHARP LAURA	09010939	EMPLOYEE REIMBURSEMENT	47.84
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 & EQUIPMENT	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 SERVICES	09009565	UNION COUNTY JUVENILE DETENTIO	10195
219468	1/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	09009565	UNION COUNTY JUVENILE DETENTIO	11867
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 NORTHEAST INC	09010240	BLANKET FOR AUTO PARTS	767.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219475	1/13/2010	AUT14	AUTOZONE NORTHEAST INC	09010816	BLANKET FOR AUTO PARTS	553.39
219475	1/13/2010	AUT14	AUTOZONE NORTHEAST INC	09010816	BLANKET FOR AUTO PARTS	891.63
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	650
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
219497	1/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1030
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	918.35
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	459.48
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 LL	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	116.4
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	7784.3
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	46.57
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1189
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	2204.1
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	161.61
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	3557.2
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1538.4
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1145.2
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	425.7
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	2641.8
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	42.8
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	3578.2
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	1502.1
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	395.76
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	4195.7
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	820.85
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	3937.9
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	499.91
219515	1/13/2010	COU61	COUNTY OF UNION	09011150	FRINGE BENEFITS	199.71
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	154.5
219520	1/13/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	206

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	51.5
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	12773
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
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	488
219529	1/13/2010	EA00	E & A RESTAURANT SUPPLY	09010871	SMALL KITCHEN UTENSILS	190.92
219530	1/13/2010	ELI03	ELITE TRANSCRIPT INC	09000878	TRANSCRIPTS	179.84
219530	1/13/2010	ELI03	ELITE TRANSCRIPT INC	09005538	STANDING ORDER FOR TRANSCRPITS	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 DIFFERENTAL	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	4920
219557	1/13/2010	HAR90	HARRIS CORPORATION	09009931	BLANKET-RADIO SERVICE PARTS	1736
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	819.12
219568	1/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	09008018	BLANKET - GARBAGE REMOVAL	546.08
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	1302.7
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	801.07
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	2019.6
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	268.92
219574	1/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	09002400	BLANKET- ELECTRICAL SUPPLIES	135.84
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-M0D#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	662.88
219577	1/13/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	46.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219577	1/13/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	99.22
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 COMPA	09000262	BLANKET FOR PARTS TO REPAIR	1723.5
219609	1/13/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	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	5467.4
219613	1/13/2010	MOT14	MOTOROLA INC	09010454	RADIO HEADSETS	1643
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	30.98
219614	1/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	260.49
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 EDUCA	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 TRANSPORTATION	09010854	Reorganization meeting/luncheo	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	441.24
219633	1/13/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	998.67
219634	1/13/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	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 ROOFIN	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	334.67
219651	1/13/2010	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	113.8
219652	1/13/2010	ROB15	ROBS CRANE & TREE SERVICE	09001054	BLANKET FOR CRANE W/CLIMBER	1000
219653	1/13/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSIT	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 SERVICES	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 CH	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	1308.4
219671	1/13/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	21648
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	5724.4
219679	1/13/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	11675
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 JERSEY	09011038	CSP COLLECTION FEES	504
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	223
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	09006649	09 YSC 119 SIP PROGRAM	1313
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	2080
219689	1/13/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2720
219689	1/13/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
219689	1/13/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	875
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	1250
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	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219689	1/13/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	160
219689	1/13/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
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	17536
219697	1/13/2010	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	5158.3
219697	1/13/2010	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	657.63
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	836.16
219697	1/13/2010	USF01	US FOODSERVICE	09008770	BLANKET:PAPER PLASTIC SUPPLY	246.67
219697	1/13/2010	USF01	US FOODSERVICE	09008770	BLANKET:PAPER PLASTIC SUPPLY	24.9
219697	1/13/2010	USF01	US FOODSERVICE	09010722	BLANKET: FOOD FOR RESIDENTS/	18713
219697	1/13/2010	USF01	US FOODSERVICE	09010722	BLANKET: FOOD FOR RESIDENTS/	12966
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	52.04
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	155.49
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	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	454.64
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2456.3
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	129.76
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	99.93
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	82.97
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	30.42
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15658
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	536.64
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	72.51
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	119.62
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	18.3
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.59
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	61.47
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	56.97
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	131.42
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	97.08
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	1003.4
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
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	86.75
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	35.71
219701	1/13/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	36.02
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	27.02
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	369.08
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	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 NEWSPAPER	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	816
219715	1/13/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8

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	16.6
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	30
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	55
219740	1/20/2010	1YU00	YUSKA MICHAEL	10000280	EMPLOYEE REIMBURSEMENT	475.18
219741	1/20/2010	AA02	A A ELECTRICAL CONTRACTORS AND	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 TECHNOLOGIE	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 NORTHEAST INC	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	561.69
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	7007.5
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	6100.0
219775	1/20/2010	COU61	COUNTY OF UNION	09007450	SALARY REIMBURSEMENT	2197.9
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	3767.1
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	268.04
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	749.87
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	4601.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	69.84
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	5551.1
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	750.05
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	2386.5
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1036.7
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	239.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	4059.2
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	593.64
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1230.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	5367.2
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	7503.1
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1282.7
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	279.36
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	174.6
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	33456
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	294.31
219775	1/20/2010	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1713.3
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	12083
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	15116
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	379.1
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	619.72
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	5377.6
219780	1/20/2010	DEL07	DELL COMPUTER CORP	09008630	VARIOUS COMPUTER EQUIPMENT	6025.8
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 TRANSCRPITS	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	495
219794	1/20/2010	EQU05	EQUISHARE LLC, USA/MARC	09008752	HORSEBACK RIDING LESSONS	100
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	1767
219820	1/20/2010	INT43	INTERSTAFF INC.	09009478	BLANKET:PHYSICAL THERAPY SERVI	1710
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 & BERGEN	09008235	LEGAL SERVICES	1580
219832	1/20/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	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	26390
219836	1/20/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	117.48
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	177940
219840	1/20/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	113060
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	4398.1
219847	1/20/2010	MID06	MIDDLESEX CO COLLEGE	10000310	chargebacks	40606
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 MINI INC	07011132	STORAGE CONTAINER	29.6
219849	1/20/2010	MOB04	MOBILE MINI INC	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 TRANSPORTATION	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	1531.2
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	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	943.1
219864	1/20/2010	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	52

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 AUTOMATION	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 INC	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 CALL	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	1988
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	25219
219911	1/20/2010	UCV00	UC VO-TECH CENTER	10000034	CAP. ORD. #'S 671,687,616,669	6906
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.	5854.8
219915	1/20/2010	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	6643.6
219916	1/20/2010	USP04	U S POSTAL SERVICE	10000181	BLANKET FOR NEOPOST POSTAGE	8000
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09004187	TRANSPORTATION SERVICES	26608
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09007410	TRANSPORTATION SERVICES	7747.7
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09007410	TRANSPORTATION SERVICES	2731.7
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09007410	TRANSPORTATION SERVICES	2694.3
219917	1/20/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	77.96
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	726.64
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	8310.0
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	62.54
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	586.98
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
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	42.05
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	5144.9
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15939
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	112.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	197.53
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	162.53
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	239.46
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	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	557.42
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	50.44
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	228.87
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	83.75
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	94.61
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	306.75
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.35
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	49.54
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	870.14
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	289.23
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	71.04
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	162.8
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	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.34
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.02
219919	1/20/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	96.54
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	536
219931	1/20/2010	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1720
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	250
219983	1/27/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.66
219984	1/27/2010	AIR00	AIR & GAS TECHNOLOGIES	10000285	REPAIRS TO FMA COMPRESSOR	799.95
219985	1/27/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	09005881	BLANKET FOR TRUCK PARTS	7.93
219985	1/27/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	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 CO	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 SERVICES	09001976	FOOD SEVICES	20394
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000656	FOOD SERVICE	22891
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000656	FOOD SERVICE	3605.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000656	FOOD SERVICE	24011
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23742
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23393
219994	1/27/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24077
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 NORTHEAST INC	09004650	BLANKET FOR AUTO PARTS	83.16
219999	1/27/2010	AUT14	AUTOZONE NORTHEAST INC	09009613	BLANKET FOR AUTO PARTS	112
219999	1/27/2010	AUT14	AUTOZONE NORTHEAST INC	09010816	BLANKET FOR AUTO PARTS	554.98
219999	1/27/2010	AUT14	AUTOZONE NORTHEAST INC	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	1632
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	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
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 & FAMILIE	09001135	2009 ARTS RE-GRANT PROGRAM	550
220034	1/27/2010	COR06	CORPORATE CHEFS INC	10000184	BLANKET PO - CATERING SERVICES	703.13
220034	1/27/2010	COR06	CORPORATE CHEFS INC	10000184	BLANKET PO - CATERING SERVICES	703.12
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	4620.1
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	90.01
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	2783.3
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4563.5
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	9453.8
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	239.47
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	6001
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	1170.8
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	458.01
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	1539.4
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	124.82
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	480.07
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	2284.6
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	271.22
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4195.1
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	4087

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	2351.7
220037	1/27/2010	COU61	COUNTY OF UNION	10000201	FRINGE BENEFITS	1206.7
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	7217.4
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	5674.8
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	45.56
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	13134
220037	1/27/2010	COU61	COUNTY OF UNION	10000253	FRINGE BENEFITS	5844.7
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 Srvs.	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	REIMBURSEMLENT,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	DATASCRIPT SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTION	633.33
220041	1/27/2010	DAT21	DATASCRIPT SYSTEMS LLC	09008719	BLANKET: MEDICAL TRANSCRIPTION	220.88
220041	1/27/2010	DAT21	DATASCRIPT 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	50040
220044	1/27/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	8568.3
220044	1/27/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	59048
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
220050	1/27/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120

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	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	576
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	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	1042.7
220055	1/27/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	1873.9
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, CO	09000749	BLANKET: MEDICAL WASTE REMOVAL	20.74
220070	1/27/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	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
220072	1/27/2010	1HE41	HEISEY MARGARET	10000477	2009 MILEAGE REIMBURSEMENT	1.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220073	1/27/2010	HER38	HERMANNS 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.	7500
220079	1/27/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	13930
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.	7260
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	400.58
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	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
220093	1/27/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	819.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CO	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
220115	1/27/2010	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	98.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	14225
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	526.5
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	1975
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	15136
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	09010705	09 APC 112 M2 MEAL SERVICES	1591
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	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
220129	1/27/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	938.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 @	2004
220142	1/27/2010	NJT12	N J TRANSIT CORP	09007622	BLANKET FOR BULK TICKETS @	14150
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	248
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	837
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	961
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	682
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	403
220144	1/27/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	775

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220145	1/27/2010	PEN03	PENN JERSEY PAPER CO	09003829	BLAMKET: 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 LIMITED	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	10395
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	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
220160	1/27/2010	PRO03	PROCEED INC	09007523	09 PGR 101 DEVELOPMENT ACCOUNT	7463.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	DAQ01	ROTH D'AQUANNI, 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
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	1331.6
220181	1/27/2010	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	768.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 IN	09001610	BLANKET FOR SNOW REMOVAL SVCS	657.52
220183	1/27/2010	SAG07	SAGE LANDSCAPE CONTRACTORS IN	09008424	BLANKET FOR SNOW REMOVAL SVCS	6000
220183	1/27/2010	SAG07	SAGE LANDSCAPE CONTRACTORS IN	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 ASSOCIATES	09007447	BLANKET: AUDIOLOGY SERVICES	189
220196	1/27/2010	SPE13	SPEECH AND HEARING ASSOCIATES	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1482.8
220209	1/27/2010	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	473.5
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	52
220214	1/27/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	375
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	572.08
220220	1/27/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	7474.1
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
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	8298.6
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	875.82
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	17325

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3636
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09008962	09 APC 130 MOD#1 INCREASE SERV	4352
220235	1/27/2010	VIS01	VISITING NURSE AFFILIATE	09008962	09 APC 130 MOD#1 INCREASE SERV	6047.9
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 CHRYSLE 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	29632
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
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 M	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	14.85
220265	2/3/2010	1EG01	EGGER BARBARA	09011058	EMPLOYEE REIMBURSEMENT	11.45
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	147.77
220275	2/3/2010	1KO02	KOENIG EDWARD	10000396	REIMBURSEMENT	25
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 & EQUIPMENT	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
220309	2/3/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	1478
220309	2/3/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	7417.7
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SERVICES	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 NORTHEAST INC	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	387
220336	2/3/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	402
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 LL	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1077
220352	2/3/2010	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	1102.4
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, INC	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 COMME	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3862
220373	2/3/2010	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	7361.8
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 CHURCH	10000374	PARKING LOT SERVICE	3750
220377	2/3/2010	IMM00	IMMACULATE CONCEPTION CHURCH	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	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	250
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	2055.2
220385	2/3/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	3597.3
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	33.6
220396	2/3/2010	KUB04	KUBAN STEPHANIE	09008495	INSTRUCTOR	8.4
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	BLANLET: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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 MINI INC	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	232.9
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	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 AUTOMATION	09002453	PIPEFITTING AND HEATING	33272
220437	2/3/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	41611
220437	2/3/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	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 ROOFIN	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	199540
220454	2/3/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	274310
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 EXTENSION	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 JERSEY	10000541	E.B.T. SERVICE FOR THE COUNTY	68732
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000022	PRINTER CARTRIDGES	3291.4
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000022	PRINTER CARTRIDGES	1642.6
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	237.04
220478	2/3/2010	TRE51	TREE HOUSE INC, THE	10000023	PRINTER CARTRIDGES	2672.0
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220481	2/3/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	09004743	PROCUREMENT SERVICES	20000
220481	2/3/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	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 SOLUTIONS	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
220494	2/3/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
220494	2/3/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	5003.6
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	75.55
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	100.87
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	30.17
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.35
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.33
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.33
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	61.82
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	131.72
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.72
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	426.28
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.34
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	87.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	36.34
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.36
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	131.66
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.36
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	50.16
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	50.22
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	34.44
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.34
220495	2/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	212.01
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	57.29
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	09010482	BLANKET TELEPHONE SERVICE	119.35
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.2
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1056.9
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	457.12
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	1013.5
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	216.91
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	2451.2
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.12
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	39.99
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	33.31
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	156.42
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1932.3
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	25.69
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	18.1
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	74.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.27
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	73.82
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	53.44
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.75
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	34.4
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2152.9
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	517.01
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	39.27
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	201.02
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.61
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2804.2
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.28
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.29
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	98.24
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	543.89
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	72.8
220495	2/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.6
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.	2817.5
220500	2/3/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	481.25
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	5885.2
220503	2/3/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	777

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220503	2/3/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	1911.1
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
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	5
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	593.4
220528	2/9/2010	1GR53	GREULICH FELICIA M	10000406	REIMBURSEMENT	23.19
220528	2/9/2010	1GR53	GREULICH FELICIA M	10000406	REIMBURSEMENT	21.31
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
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	1MA1O	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 AND	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	7968.5
220568	2/9/2010	AMA02	AMAKER & PORTERFIELD INC	09011146	MEDICAL TRANSPORTATION	9836.8
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 SERVICES	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.	215.49
220573	2/9/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	40.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	176.07
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	855.13
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	819.24
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	395.76
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	64.38
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1577.9
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	592.76
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	3578.1
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1975.5
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	4030.3
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1502.1
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	4195.7
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	2641.7
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	3845.5
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	126.14
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	1189
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	21782
220589	2/9/2010	COU61	COUNTY OF UNION	10001019	FRINGE BENEFITS	8326.9
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
220595	2/9/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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 INC	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	640
220602	2/9/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	160
220603	2/9/2010	ELI77	ELIZABETHTOWN 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	342
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	3192
220613	2/9/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	2137.5
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 & BERGEN	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	22440
220635	2/9/2010	MAR1C	MAR VEL INTERNATIONAL INC	09010088	RADIOS & ACCESSORIES	7849
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. INC	08007650	PROF SERV / PW FAC REMEDIATION	10176
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
220656	2/9/2010	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	10000301	REGISTRATION FEE	155
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 ROOFIN	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SALES	10000590	RIBBON AND CORRECTION TAPE	93.7
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 INC	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	363.37
220701	2/9/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	713.2
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3875
220707	2/9/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1000
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	250
220707	2/9/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2125
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	17194
220717	2/9/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	15863
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	403.05
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	163.23
220717	2/9/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	729.49
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	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	27.38
220721	2/9/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	8310.4
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	199.43
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	158.9
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	29.87
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	539.86
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	61.78
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.67
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	16074

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	586.98
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.42
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	84.83
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	96.3
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.39
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	83.17
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	306.75
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	97.38
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.37
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.3
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15.59
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.24
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	42.24
220721	2/9/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	113.65
220721	2/9/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	3206.6
220721	2/9/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	3275.4
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 NEWSPAPER	09009873	LEGAL ADS	208.25
220730	2/9/2010	WOR07	WORRALL COMMUNITY NEWSPAPER	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	1658.2
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	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
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	936
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	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	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	09010135	09 WFNJ 129 LIFE SKILLS	432
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	500
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	875
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	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	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	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	2664
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
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	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	1500
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2250
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	625
220734	2/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
220735	2/17/2010	1AU01	AUDINIS KRZYSTOF	10001204	EMPLOYEE REIMBUSEMENT	116.48
220735	2/17/2010	1AU01	AUDINIS KRZYSTOF	10001204	EMPLOYEE REIMBUSEMENT	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	6
220738	2/17/2010	1FA14	FAELLA ALFRED J	10000895	reimbursement	39.28
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	469.95
220740	2/17/2010	1KO00	KOBITZ DENNIS	10000642	REIMBURSEMENT IACREOT WINTER10	20
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	125.35
220744	2/17/2010	1RA02	RAJOPPI JOANNE	10000740	REIMBURSEMENT - CONFERENCE	4
220744	2/17/2010	1RA02	RAJOPPI JOANNE	10000740	REIMBURSEMENT - CONFERENCE	141.12
220745	2/17/2010	1RE43	REGAN KATIE M.	09009711	BLANKET MILEAGE REIMBURSEMENT	39.5
220745	2/17/2010	1RE43	REGAN KATIE M.	09009711	BLANKET MILEAGE REIMBURSEMENT	435.7
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001203	EMPLOYEE REIMBURSEMENT	59.43
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	57
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	80
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	106.79
220746	2/17/2010	1SA31	SANDFORD MICHAEL	10001205	EMPLOYEE REIMBURSEMENT	219.78
220747	2/17/2010	1SC05	SCHNORRBUSCH WESLEY	10000152	O.T. MEAL ALLOWANCE	58
220748	2/17/2010	AA02	A A ELECTRICAL CONTRACTORS AND	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 EQUP. 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 NORTHEAST INC	09011129	BLANKET FOR AUTO PARTS	1145.1
220769	2/17/2010	AUT14	AUTOZONE NORTHEAST INC	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
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	981.34
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	55
220783	2/17/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	351
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
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.	1606.0

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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.	5007.8
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.	1826.8
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.	3526.4
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.	19551
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	23.99
220801	2/17/2010	DAY02	DAY-TIMERS INC	10001358	Calendars	6.95
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 EQUIP	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 INC	10000317	LOCAL HARDWARE PICKUP	213.1
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	9846.0
220823	2/17/2010	IBM02	IBM CORP	09004604	COMPUTER MAINTENANCE SERVICE	659.85
220823	2/17/2010	IBM02	IBM CORP	09004605	SOFTWARE MAINTENANCE SUPPORT	2840.0
220824	2/17/2010	IDA00	IDA	10000026	2010 PREMIUMS	3205
220824	2/17/2010	IDA00	IDA	10000026	2010 PREMIUMS	1270
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2014.4
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.	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
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	NJAEO FEES DUE FOR 2010	150
220859	2/17/2010	NJA36	NJ ASSN ELECTION OFFICIALS	10000643	NJAEO FEES DUE FOR 2010	2100
220859	2/17/2010	NJA36	NJ ASSN ELECTION OFFICIALS	10000643	NJAEO 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	50
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	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	216.45
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
220874	2/17/2010	RAH24	RAHWAY TRAVEL	10000757	AIRFARE TO CHICAGO OHARE	193.2
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 CH	10001160	RENTAL AGREEMENT	300
220882	2/17/2010	SAL21	SALAAM NADHIR ABDUS	10000650	RELIGIOUS SERVICES	74.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
220883	2/17/2010	SAL35	SALADWORKS	10001042	Lunch for CDBG meetings	122.71
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	50431
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	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 SOCIETY	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
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	234.64
220915	2/17/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	87.27
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	09010482	BLANKET TELEPHONE SERVICE	575.37
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3297.7
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	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	1178.8
220929	2/17/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	44955
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	2167.5
1339	2/19/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	299.18
1340	2/19/2010	NJD11	NJ DEPT OF ENVIRN PROTECT	10000233	REGISTRATION FEE	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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)	32
220933	2/24/2010	1BE20	BENSON FRANCES	10001496	Reimbursement (N4A Board Mtg)	645.03
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	14.99
220969	2/24/2010	1SA05	SALISBURY MARGARET A	10001359	EMPLOYEE REIMBURSEMENT	17
220969	2/24/2010	1SA05	SALISBURY MARGARET A	10001359	EMPLOYEE REIMBURSEMENT	106.5
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
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 & EQUIPMENT	09010412	BLANKET FOR TRUCK REPAIR	41.02
220984	2/24/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10000560	TRUCK REPAIR	54.17
220984	2/24/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10000561	BLANKET FOR TRUCK PARTS	3302.6
220985	2/24/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	305.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SERVICES	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
221002	2/24/2010	AUT14	AUTOZONE NORTHEAST INC	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	25040
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	14000
221027	2/24/2010	COU35	COUNTY OF UNION	09011167	deferred charges 2009 budget	81600
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.	25267
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	10001668	FRINGE BENEFITS WIA TO COUNTY	76256
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	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
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	1435.4
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	5382
221038	2/24/2010	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	30808

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 EQUIP	09007553	BLANKET: FURNITURE & EQUIPMENT	2462
221042	2/24/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	235.94
221042	2/24/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	175
221072	2/24/2010	HRE01	HRET OF NJ	10001235	REGISTRATION FEE	350
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	102.6
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	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CHURCH	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
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SERVCE	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	968.75
221108	2/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	250
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 COMPA	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
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	18570
221125	2/24/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	34859
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	1023
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	1054
221140	2/24/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	372
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	374.99
221142	2/24/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	576.19
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	553.28
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 SERVICES	10001002	REGISTRATION FEE	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221162	2/24/2010	RUT35	RUTGERS, STATE UNIVERSITY	09010085	REGISTRATION	225
221163	2/24/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	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 ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	3236.4
221174	2/24/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000430	BLANKET:AUDIOLOGY SERVICE	125.62
221174	2/24/2010	SPE13	SPEECH AND HEARING ASSOCIATES	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	Plnfld Toddler Learning Cntr.	3253.3
221188	2/24/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	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
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	42000
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	28965
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	15037

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221204	2/24/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	3338.0
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	17842
221206	2/24/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	18090
221206	2/24/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	56.33
221206	2/24/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	166.31
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 SOLUTIONS	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 INC	04008244	TO PROVIDE 40,000 ONE WAY	28504
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	07004875	Transportation services	82160
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09001773	TRANSPORTATION SERVICES	103650
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09004187	TRANSPORTATION SERVICES	28518
221211	2/24/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	27.24
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	74.72
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	39.24
221214	2/24/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	207.26
221214	2/24/2010	VER09	VERIZON	09009815	BLANKET FOR TELEPHONE	3528.2
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	32.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	729.85
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	438.31
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2217.3
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	51.8
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.68
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	71.91
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1993.4
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	74.9
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	10.32
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	51.23
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1021.7
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	216.46
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	538.39
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.42
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2788.9
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15443
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1016.1
221214	2/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.45
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 CHRYSLE 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 NEWSPAPER	10001425	NEWSPAPER ADVERTISEMENT	31.17
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	7999.9
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
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	27333
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	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	56.57
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	10000128	HARDWARE/MINOR TOOLS	69.56
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	10000129	HARDWARE/MINOR TOOLS	34.92
221228	2/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	24.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
221230	3/3/2010	1BR69	BRAMNICK BRENT	10001494	REIMBURSEMENT	87.55
221231	3/3/2010	1CA23	CARAVANO JAMES	10001624	REIMBURSEMENT (CDL)	18
221232	3/3/2010	1DU06	DUNN NORA	10001695	EMPLOYEE REIMBURSEMENT	60
221233	3/3/2010	1EN01	ENSLE KAREN	10001612	MONTHLY EXPENSES	254
221234	3/3/2010	1FA02	FAIR JAMES	10001675	MEAL REIMBURSEMENT	25.5
221235	3/3/2010	1GR11	GRIFFIN SHEILA	09010828	EMPLOYEE REIMBURSEMENT	22.7
221235	3/3/2010	1GR11	GRIFFIN SHEILA	10001190	EMPLOYEE REIMBURSEMENT	20
221235	3/3/2010	1GR11	GRIFFIN SHEILA	10001190	EMPLOYEE REIMBURSEMENT	28
221236	3/3/2010	1HA47	HARRIS RUSSELL	10001674	MEAL REIMBURSEMENT	25.5
221237	3/3/2010	1KO04	KOLANO WILLIAM	10001147	STIPEND/PERSONAL CELL PHONE	150
221238	3/3/2010	1MA38	MARCIANO KENNETH	10001255	MEAL REIMBURSEMENT	74.26
221239	3/3/2010	1ME23	MERMAN STEVEN H ESQ	10001897	MILEAGE REIMBURSEMENT	10.5
221240	3/3/2010	1MI05	MIGNECO ELIZABETH	10001461	EMPLOYEE REIMBURSEMENT	75
221240	3/3/2010	1MI05	MIGNECO ELIZABETH	10001461	EMPLOYEE REIMBURSEMENT	23.85
221241	3/3/2010	1MO60	MOORE KAREN	10001306	EMPLOYEE REIMBURSEMENT	30
221242	3/3/2010	1PE32	PETERSON SCOTT MICHAEL	10001150	STIPEND/PERSONAL CELL PHONE	150
221243	3/3/2010	1RO49	ROMANKOW THEODORE J	10001366	REIMBURSEMEMNT	250
221244	3/3/2010	1RO59	RODRIGUEZ CARLOS R	10001548	REIMBURSEMENT	74.09
221244	3/3/2010	1RO59	RODRIGUEZ CARLOS R	10001548	REIMBURSEMENT	45
221245	3/3/2010	1RU00	RUBIN ANN	10001618	REIMBURSEMENT	179
221246	3/3/2010	1RU07	RUSSO ANTHONY	10001581	MILEAGE REIMBURSEMENT	15.5
221247	3/3/2010	1SC18	SCHWAB JO ANN	10001715	REIMBURSEMENT FOR NOTARY OATH	60
221248	3/3/2010	1SI33	SIEGEL CHRISTINE	10001499	REIMBURSEMENT	68.92
221248	3/3/2010	1SI33	SIEGEL CHRISTINE	10001499	REIMBURSEMENT	25
221249	3/3/2010	1SP11	SPAGNOLI MELISSA A	10001181	STIPEND/PERSONAL CELL PHONE	150
221250	3/3/2010	1TE03	TERHUNE JOHN	10001676	MEAL REIMBURSEMENT	25.5
221251	3/3/2010	1WI28	WILSON SHIRLEY	10000832	FAIR HEARING PARKING	79
221252	3/3/2010	ABS00	ABSOLUTE FIRE PROTECTION	10001110	FIRE EXTINGUISHER FOAM	830
221253	3/3/2010	ACC28	ACCESS NORTHERN SECURITY .INC	10000479	I.D.CARDS	757.5
221254	3/3/2010	ACT12	ACTION OFFICE SUPPLIES	10001459	HEAVY DUTY STAPLERS	186.2
221255	3/3/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221255	3/3/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	250
221255	3/3/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.66
221256	3/3/2010	AGG01	AGGREKO LLC	09010721	CHILLER	10179
221257	3/3/2010	AHA04	AHA SERVICES INC	10001221	BOOK: GUIDELINES FOR DESIGN &	187.95
221258	3/3/2010	AIR00	AIR & GAS TECHNOLOGIES	10001398	MAINTENANCE CONTRACT 2010-2011	1637.5
221259	3/3/2010	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	2156
221260	3/3/2010	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	16316
221261	3/3/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
221262	3/3/2010	AME38	AMERICAN HOSPITAL ASSOC	10000685	SUBSCRIPTION: CODING CLINIC	196
221263	3/3/2010	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	10001528	MEMBERSHIP	75
221264	3/3/2010	ANJ02	ANJR	10001527	MEMBERSHIP	175
221265	3/3/2010	ANS00	ANSWERPHONE INC.	09010960	BLANKET FOR PHONES	445.55
221266	3/3/2010	ANT11	ANTONELLI DANIEL LLC	09001153	MENTAL HEALTH PATIENTS COUNSEL	1368.1
221266	3/3/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	2.19
221267	3/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22181
221267	3/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22992
221267	3/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22604
221267	3/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23461
221267	3/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	9561
221267	3/3/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	9257.3
221268	3/3/2010	ARA11	ARAMARK UNIFORM SERVICE	09007296	LAB COAST CLEANING & RENTAL	139.78
221268	3/3/2010	ARA11	ARAMARK UNIFORM SERVICE	09011005	LAB COAST CLEANING & RENTAL	65.92
221269	3/3/2010	ART08	ARTS GUILD NEW JERSEY INC	09008220	2009 HEART GRANT RECIPIENT	1250
221270	3/3/2010	ASC07	ASCAP	10001137	ANNUAL LICENSE FEE	4631
221271	3/3/2010	ASP05	ASPEN PUBLISHERS	10001236	2010 SS/TAX WITHHELD BOOKLETS	720.76
221271	3/3/2010	ASP05	ASPEN PUBLISHERS	10001387	BOOKS: "HEALTH CARE FRAUD &	395
221272	3/3/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	1494.1
221272	3/3/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	1392.3
221272	3/3/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	758.23
221273	3/3/2010	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	95
221274	3/3/2010	ASS38	ASSOCIATION OF FIREARM AND	10000975	MEMBERSHIP DUES	200
221275	3/3/2010	ATL30	ATLANTIC SALT	09011228	BLANKET FOR ROCK SALT	46285
221276	3/3/2010	ATL39	ATLANTIC IRRIGATION	10001590	IRRIGATION SUPPLIES	3809.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221277	3/3/2010	ATL48	ATLANTIC UNIFORM CO.	09007257	CORRECTION OFFICERS VESTS	3148.6
221278	3/3/2010	BAN08	BANNWORTH FUNERAL HOME	10000960	INDIGENT BURIAL	1550
221279	3/3/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	70
221279	3/3/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	280
221280	3/3/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	736.74
221281	3/3/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1290.0
221281	3/3/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	827.64
221281	3/3/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	2570.8
221281	3/3/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	77.14
221281	3/3/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	1445
221282	3/3/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	23.9
221283	3/3/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10000972	LOBBYING SERVICES	6000
221284	3/3/2010	BLO06	BLOOMINGTON SECURITY SOLUTION	09010961	LOCKER EQUIPMENT	280
221285	3/3/2010	BM02	B & M CONSULTANTS INC	09008654	09 ARRD 130 TRAINING	800
221285	3/3/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	326.4
221285	3/3/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
221285	3/3/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
221285	3/3/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
221286	3/3/2010	BOR13	BOROUGH OF MOUNTAINSIDE	10001232	2009 SEWER	718.18
221287	3/3/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	792
221287	3/3/2010	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	241
221288	3/3/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
221289	3/3/2010	BUT01	BUTTONWOOD HOSPITAL	10001319	M. MUSOKE	1643.1
221289	3/3/2010	BUT01	BUTTONWOOD HOSPITAL	10001319	M. MUSOKE	2546.8
221290	3/3/2010	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	63.19
221291	3/3/2010	CAT08	CATHOLIC CHARITIES OF THE	09006665	09 RYAN 110-MOD#1	3700
221292	3/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	09011019	09-WYT-101 TRAINING	3200
221292	3/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000219	09 WDW 142 TRAINING	3200
221292	3/3/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000223	09 wdw 156 Training	3200
221293	3/3/2010	CDW01	CDW GOVERNMENT INC	10001249	DVD-RAM 50PK MAXELL 4.7GB	154.45
221293	3/3/2010	CDW01	CDW GOVERNMENT INC	10001364	COMPUTER SUPPLIES -	66.65
221294	3/3/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1067
221295	3/3/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09006017	09 RYAN 103-MOD#1 INCREASE SER	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221296	3/3/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1300
221296	3/3/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
221296	3/3/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000090	BLANKET:WEEKEND COVERAGE	700
221297	3/3/2010	CEN75	CENTRAL JERSEY FILM LIBRARY	10000617	MEMBERSHIP	600
221298	3/3/2010	CHA14	CHARM TEX	09010791	WATCH CAP, ORANGE, INMATE USE	50.7
221299	3/3/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	1879.2
221300	3/3/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	663840
221301	3/3/2010	CHM01	CHMARA EDWARD S. M.D	09005629	PROFESSIONAL SERVICES	1300
221301	3/3/2010	CHM01	CHMARA EDWARD S. M.D	10001716	PROFESSIONAL SERVICES	2300
221302	3/3/2010	CHO02	CHOICE REHAB INC	10000242	BLNKT: OCCUPATIONAL THERAPY	29023
221303	3/3/2010	CIT28	CITY OF SUMMIT	10000996	REIMBURSEMENT	4950
221304	3/3/2010	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	21867
221305	3/3/2010	COA04	COANJ -CONSTITUTIONAL OFFICERS	10001242	2010 MEMBERSHIP DUES	750
221306	3/3/2010	COA09	COALITION FAMILY CAREGIVING	10000582	MEMBERSHIP DUES, 1 YEAR	100
221307	3/3/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	299
221308	3/3/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	915.51
221309	3/3/2010	CON56	COANJ TREASURER	10001377	MEMBERSHIP FEE	750
221310	3/3/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	3575
221311	3/3/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	1044.7
221312	3/3/2010	CRA18	CRANFORD HISTORICAL SOCIETY	09010999	2010 HISTORY RE-GRANT PROGRAM	1125
221313	3/3/2010	CRO27	CROWN TROPHY	06008637	RECOGNITION TREE,PLAQUE	20
221314	3/3/2010	CUS01	CUSTOM BANDAG INC	10000593	BLANKET FOR TIRES & TUBES	2206
221315	3/3/2010	DAT21	DATASCRIPT SYSTEMS LLC	10000178	BLANKET: MEDICAL TRANSCRIPTION	1721.9
221316	3/3/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010306	LEGAL SERVICES	2231.8
221316	3/3/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010768	LEGAL SERVICES	374
221317	3/3/2010	DEE08	DEER PARK WATER	09002017	WATER COVERAGE BLANKET	98.23
221317	3/3/2010	DEE08	DEER PARK WATER	09002017	WATER COVERAGE BLANKET	87.78
221317	3/3/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	8.36
221318	3/3/2010	DEL07	DELL COMPUTER CORP	09004070	HARDWARE & PERIPHERALS	246.09
221318	3/3/2010	DEL07	DELL COMPUTER CORP	09010481	BLANKET FOR SMALL VARIOUS	531.73
221318	3/3/2010	DEL07	DELL COMPUTER CORP	09010890	computer package	1237.5
221318	3/3/2010	DEL07	DELL COMPUTER CORP	10000320	OPTIPLEX 960 MT NSeries	1222.6
221318	3/3/2010	DEL07	DELL COMPUTER CORP	10000958	COMPUTER MONITOR	535.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221318	3/3/2010	DEL07	DELL COMPUTER CORP	10001509	1U 19-inch KVM Rackmount	983.38
221319	3/3/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9050.7
221319	3/3/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	58692
221319	3/3/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	50281
221320	3/3/2010	DEL53	DELL MARKETING L.P.	09005472	POSS SOFTWARE	10200
221321	3/3/2010	DEO01	DEO ELIZABETH	10000664	SANE-DECEMBER 2009	43.5
221322	3/3/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	125.01
221323	3/3/2010	DIR03	DIRECTV	10001586	CABLE SERVICES	84.38
221324	3/3/2010	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	330
221325	3/3/2010	DOO06	DOOR BOY LLC	10000019	DOOR AND GATE SYSTEMS REPAIR	585
221326	3/3/2010	EAS06	EASTERN AMPUTEE GOLF ASSN	10001237	MEMBERSHIP	15
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	604.8
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	3794.1
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	186.84
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	899.45
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	258.12
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	117.7
221327	3/3/2010	EBS01	EBSCO	10000995	1 YR RENEWAL: MEDICAL SUBSCRIP	645.79
221328	3/3/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
221329	3/3/2010	ELI32	ELIZABETH PARKING AUTHORITY	09006246	MONTHLY RENTAL FOR PARKING	12384
221329	3/3/2010	ELI32	ELIZABETH PARKING AUTHORITY	10000938	JURY & EMPLOYEE PARKING RENTAL	18012
221330	3/3/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
221330	3/3/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	864
221330	3/3/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1008
221330	3/3/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	160
221330	3/3/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
221331	3/3/2010	ELI50	ELIZABETHTOWN WATER CO	09008924	WATER UTILITY	7579.9
221332	3/3/2010	ELI79	ELIZABETHTOWN GAS	09007948	COMMERCIAL NATURAL GAS	24282
221333	3/3/2010	ESR01	ESRI, INC	10000520	MAINTENANCE	1500
221334	3/3/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	2916.7
221335	3/3/2010	FAY01	FAY JEAN	10001470	SANE, JANUARY 2010	26
221336	3/3/2010	FDR00	FDR HITCHES	09010420	BLANKET TRAILER PARTS	774.6
221337	3/3/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10001647	TRANSMISSION REPLACEMENT	1985

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221338	3/3/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	7987.5
221339	3/3/2010	FRE00	FRED PRYOR SEMINARS	10001379	REGISTRATION	149
221340	3/3/2010	FRI25	FRIEDMAN MARCI, M.S.	10001253	INTERPRETING SERVICES RENDERED	120
221341	3/3/2010	GAD00	GADDIS RAY REVEREND	10000651	RELIGIOUS SERVICES	495.2
221342	3/3/2010	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	128.68
221342	3/3/2010	GAL06	GALLS INCORPORATED	10001828	BLANKET PO/UNIFORMS	3824.3
221343	3/3/2010	GAR14	GARDEN STATE HIGHWAY	10001241	SIGN POSTS	10867
221344	3/3/2010	GAR29	GARWOOD AUTO PARTS CO	10000286	BLANKET FOR AUTO PARTS	297.72
221344	3/3/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	294.23
221345	3/3/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	1310.5
221346	3/3/2010	GOR14	GORNY & GORNY FUNERAL HOME	10000855	INDIGENT BURIAL	693
221347	3/3/2010	GRA67	GRA ARCHITECTS	09010458	NEW CHILD ADVOCACY CTR/PROF SE	7236
221348	3/3/2010	GTB00	G.T.B.M. INC,	09002853	BLANKET PO/MAINTEANCE	125
221349	3/3/2010	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	8150
221350	3/3/2010	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	10001537	REGISTRATION FEE	600
221350	3/3/2010	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	10001583	REGISTRATION FEE	600
221351	3/3/2010	HCE00	H C EQUITIES	10001731	RENTAL PAYMENT	186810
221352	3/3/2010	HEA15	HEARD AME FOOD STORE	09007070	09 RYAN 106-MOD#1 NUTRITIONAL	3355
221353	3/3/2010	HER38	HERMANNS MARY J NP	10000094	BLANKET:WEEKEND COVERAGE	700
221354	3/3/2010	HIL10	HILLSIDE TOWNSHIP OF	09009109	Hillside Street Improvements	30819
221355	3/3/2010	HIS00	HISTORICAL SOCIETY OF PLAINFIE	09011000	2010 HISTORY RE-GRANT PROGRAM	3375
221356	3/3/2010	HOF05	HOFF BROTHERS	10001090	BOND REFUND FOR PERMIT #36781	800
221357	3/3/2010	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	4072
221357	3/3/2010	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	767
221357	3/3/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	4107
221357	3/3/2010	HOM09	HOMEFIRST INC.	09006135	09 RYAN 104-MOD#1 INCREASE SER	2141
221358	3/3/2010	HYA00	HYACINTH AIDS FOUNDATION	09006243	09 RYAN 112-MOD#1 INCREASE FUN	3720
221359	3/3/2010	IAC05	IACP TRAINING KEYS	10001106	2010 TRAINING ACCT# 1551415	469
221360	3/3/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	241.54
221361	3/3/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	09000906	COPY MACHINE RENTAL	208.8
221362	3/3/2010	INT00	INTAB INC	10001615	SCHOOL BOARD ELECTION -	725.76
221363	3/3/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	4973.3
221363	3/3/2010	INT43	INTERSTAFF INC.	10000240	BLNKT:PHYSICAL THERAPY SERVICE	1418

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221363	3/3/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	3172.5
221364	3/3/2010	INT96	IN THE NEWS	10001288	PLAQUES	573
221365	3/3/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	2313.7
221365	3/3/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	1602.7
221366	3/3/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2350.7
221367	3/3/2010	JAC00	JACK AND JILL ICE CREAM	10000244	BLANKET FOR ICE CREAM	760.71
221368	3/3/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	675.27
221369	3/3/2010	JUD03	JUDKINS COLONIAL HOME INC	10000861	INDIGENT BURIAL	1500
221370	3/3/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	550
221371	3/3/2010	KEA06	KEAN UNIVERSITY	09010202	MEETING REFRESHMENTS	512
221371	3/3/2010	KEA06	KEAN UNIVERSITY	10001892	MEETING REFRESHMENTS	94
221372	3/3/2010	KEN03	KENILWORTH BORO OF	09005141	09 ALL 116 ALLIANCE SERVICES	11687
221372	3/3/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	67.82
221372	3/3/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	271.28
221372	3/3/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	145.33
221373	3/3/2010	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING ENG	50
221374	3/3/2010	KIM06	KIMBALL INTERNATIONAL	09011217	OFFICE FURNITURE	16388
221376	3/3/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	10001248	LEGAL FEES	4170
221377	3/3/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	10284
221378	3/3/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	147.25
221379	3/3/2010	LAW18	LAWYERS DIARY AND MANUAL	09006932	NJ LAWYERS DIARY-2010	589.75
221379	3/3/2010	LAW18	LAWYERS DIARY AND MANUAL	09007412	NJ LAWYERS DIARY -2010 CLASSIC	84.25
221380	3/3/2010	LAW19	LAWYERS DIARY & MANUAL	10001132	LAWYERS DIARY MANURAL	448.75
221381	3/3/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10000978	LAW BOOKS	65.34
221382	3/3/2010	LIN06	LINCOLN TECH INSTITUTE	09005530	08 WAD 178 TRAINING	1066.7
221382	3/3/2010	LIN06	LINCOLN TECH INSTITUTE	09008404	09 ARRD 138 TRAINING	1065.3
221383	3/3/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	09008175	09 FAMA 103 TRAINING	1067
221383	3/3/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	09010577	09 ARRD 195	1065.3
221383	3/3/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000890	09 WDW 154 TRAINING	2130.7
221384	3/3/2010	LOR06	LORMAN EDUCATION SERVICE	10000389	SEMINAR REGISTRATION	339
221385	3/3/2010	LOR12	LORENZO'S FAMILY PLACE	10001141	Lunch for CDBG meeting	111.8
221386	3/3/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	988.62
221387	3/3/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	97.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221389	3/3/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	17209
221389	3/3/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	6221.3
221389	3/3/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	371.79
221389	3/3/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	13291
221390	3/3/2010	MED04	MED-CARE	10000246	BLNKT: ENTERAL NUTRITION	859
221391	3/3/2010	MEE05	MEEKS VICTORIA	10000693	SANE-DECEMBER 2009	19.6
221392	3/3/2010	MEL08	MAYO MEDICAL LABORATORIES	10001350	LABORATORY SERVICES	48
221393	3/3/2010	MET06	METRO WIRE ROPE CORP	10001430	TRUCK CABLE	232.8
221394	3/3/2010	MID06	MIDDLESEX CO COLLEGE	09006798	08 WAD 193 TRAINING	3200
221394	3/3/2010	MID06	MIDDLESEX CO COLLEGE	09007601	08 WDW 226 TRAINING	3200
221394	3/3/2010	MID06	MIDDLESEX CO COLLEGE	09007614	08 WDW 219 TRAINING	4000
221395	3/3/2010	MOB04	MOBILE MINI INC	09010343	STORAGE CONTAINER	111.4
221396	3/3/2010	MOR15	MORRIS CO COLLEGE	10001766	winter 2010 chgbk	255
221397	3/3/2010	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	6468
221398	3/3/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	108.32
221398	3/3/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09010126	BLANKET INDUSTRIAL SUPPLIES	1542.2
221399	3/3/2010	MUL03	MULTI CHEVROLET	09009696	BLANKET FOR GM OEM PARTS	549.85
221400	3/3/2010	MUN17	MUNICIPAL CLERK'S ASSOCIATION	10001352	2010 MUNICIPAL CLERKS ASSO. OF	75
221401	3/3/2010	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	3216.8
221402	3/3/2010	NAC04	NACO NATL ASSOC OF COUNTIES	10001908	REGISTRATION	515
221403	3/3/2010	NAT5T	NATL DISTRICT ATTORNEY'S ASSN	10000747	2010 DUES-UNION COUNTY PROS.	4950
221404	3/3/2010	NEO02	NEOPOST	09006161	BLNKT: SUPPLIES FOR MAIL MACH-	86.99
221404	3/3/2010	NEO02	NEOPOST	10001250	MAINT: IJ65 MAIL MACHINE AND	630.38
221405	3/3/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	2.09
221405	3/3/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	62.32
221405	3/3/2010	NES03	NESTLE WATERS NORTH AMERICA	09009847	BOTTLE DRINKING WATER	50.16
221406	3/3/2010	NEW3J	NJSACE-NJ STATE ASSN CO ENG	10001299	MEMBERSHIP FOR FOR NJSACE	475
221407	3/3/2010	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	10070
221407	3/3/2010	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	16062
221407	3/3/2010	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	4677.3
221408	3/3/2010	NIA01	NIA COMMUNITY HABITAT	09009236	Plainfield Non-Profit NIA	1600
221409	3/3/2010	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	3500
221409	3/3/2010	NET15	NETTA ARCHITECTS, LLC	08009404	PROF SERV/CH STAIRWELL MOD	186840

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221410	3/3/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	4954.4
221411	3/3/2010	NJA27	NJ ASSN/CTY ADJUSTERS	09008087	COUNTY ADJUSTER MEETINGS	40
221412	3/3/2010	NJD11	NJ DEPT OF ENVIRN PROTECT	10001462	HAZARDOUS WASTE COMPLIANCE	30
221413	3/3/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09009471	BLANKET FOR MOTOR VEHICLE FEES	120
221414	3/3/2010	NJD81	NJDCF BUREAU OF CODE SERVICES	10001245	INSPECTION OF 4 ELEVATORS	1904
221415	3/3/2010	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	10001330	ELEVATOR REGISTRATION	368
221416	3/3/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008172	09 ARRD 127 TRAINING	1066.7
221416	3/3/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008635	09 ARRD 136 TRAINING	1066.7
221416	3/3/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010553	09 WAD 100 TRAINING	1067
221416	3/3/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010580	09 FAMA 110 TRAINING	1067
221417	3/3/2010	NJR01	NJ RECREATION & PARK ASSN	10000696	REGISTRATION	1050
221418	3/3/2010	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	10001545	REGISTRATION	75
221419	3/3/2010	NJS59	NJ STATE ASSN CHIEFS OF POLICE	10001122	MEMBERSHIP DUES	200
221420	3/3/2010	NJT12	N J TRANSIT CORP	09002363	MEDICAID SCRIPT TICKET	980
221420	3/3/2010	NJT12	N J TRANSIT CORP	09007619	BLANKET FOR NPA BUS PASSES	7147
221420	3/3/2010	NJT12	N J TRANSIT CORP	10001074	BLANKET PO. FOR NPA BUS PASSES	2298
221420	3/3/2010	NJT12	N J TRANSIT CORP	10001097	BLANKET P.O. FOR MEDICAID	2220
221421	3/3/2010	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SER	2430
221422	3/3/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	09011017	09-WDW-114 TRAINING	3160
221422	3/3/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10000194	09 ARRA 142 TRAINING	3200
221423	3/3/2010	OCC03	OCCUPATIONAL HEALTH DYNAMICS	10001226	CALIBRATOR MAINTENANCE	590
221424	3/3/2010	OVE03	OVERLOOK HOSPITAL	10000772	MEDICAL SERVICES	61.8
221424	3/3/2010	OVE03	OVERLOOK HOSPITAL	10001643	MEDICAL SERVICES	1227
221425	3/3/2010	OVE06	OVERHEAD HOIST& CRANE INC. dba	10000716	BLANKET - INSPECTION & SERVICE	2250.6
221426	3/3/2010	PAD00	PA DEPT OF REVENUE	10002061	PA TAXES PENALTY FEE	15.15
221427	3/3/2010	PAT04	PATRINA CORPORATION	10001555	ARCHIVING SERVICES RENDERED	275
221428	3/3/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	59.02
221428	3/3/2010	PEN03	PENN JERSEY PAPER CO	10000156	BLNKT: PAPER PRODUCTS	1477.1
221429	3/3/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	141540
221430	3/3/2010	PER20	PERS-CONTRIBUTORY	10001836	addtn'l ci for J Zeliff	4.18
221431	3/3/2010	PHA01	PHARMA-CARE INC	10000040	BLANKET:PHARMACY CONSULTING	5021.3
221432	3/3/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	35215
221432	3/3/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	9744

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221433	3/3/2010	PLA18	PLAINFIELD MUNICIPAL UTILITIES	10001521	SEWER & SOLID WASTE SERVICE	22381
221434	3/3/2010	PLA51	PLAINFIELD MADISON PARK LLC	10000941	RENTAL PAYMENT	6687.5
221435	3/3/2010	PMK00	PMK GROUP	07000245	ON CALL GENERAL ENG PROF SERV	3000
221435	3/3/2010	PMK00	PMK GROUP	09000372	ENGINEERING	5039.1
221435	3/3/2010	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	7835.9
221436	3/3/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	768.15
221437	3/3/2010	PRE25	PREVENTION LINKS INC	09006118	09 ALL 118 ALLIANCE SERVICES	3911
221438	3/3/2010	PRE36	PREFERRED PETROLEUM	09010421	BLANKET FUEL SIGHT MAINTENENCE	2524.8
221438	3/3/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	33.04
221439	3/3/2010	PRE51	PRESTON RALPH JR	10001337	SETTLEMENT OF TORT CLAIM	2500
221440	3/3/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	09002732	ROOFING MAINTENANCE & REPAIR	4872.9
221441	3/3/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001086	FAX TONER	148.24
221442	3/3/2010	PRO03	PROCEED INC	09006136	09 RYAN 109-MOD#1 INCREASE FUN	20201
221443	3/3/2010	PRO52	PROJECT LIFE SAVER	10001087	PROJECT LIFESAVER SUPPLIES	745.31
221444	3/3/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	4115
221444	3/3/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	1115
221444	3/3/2010	PRO64	PROFESSIONAL FARRIER SERVICES	09010713	FARRIER	760
221445	3/3/2010	PSE00	PSE&G	10000258	BLKT: DELIVERY OF NATURAL GAS	6474.1
221446	3/3/2010	PUB02	PUBLIC EMPLOYEES	10001835	addtnl pension for J Zeliff	45.98
221447	3/3/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	137.47
221447	3/3/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	382.67
221448	3/3/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	339.5
221448	3/3/2010	RAH01	RAHWAY BUSINESS MACHINES	10000018	TIME STAMP REPAIRS, SUPPLIES	314
221448	3/3/2010	RAH01	RAHWAY BUSINESS MACHINES	10001157	SMALL OFFICE MACHINE REPAIRS	194
221448	3/3/2010	RAH01	RAHWAY BUSINESS MACHINES	10001659	OFFICE MACHINE REPAIRS -	160
221449	3/3/2010	RAH02	RAHWAY CITY OF	09009112	Rahway CDB Improvements	119580
221450	3/3/2010	REA04	READ AUTO PARTS & EQUIP CO	09011051	BLANKET FOR NAPA AUTO PARTS	445.06
221451	3/3/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	881.25
221452	3/3/2010	RIC01	RICCIARDI BROTHERS	09007292	BLANKET FOR PAINT AND SUPPLIES	1084.8
221452	3/3/2010	RIC01	RICCIARDI BROTHERS	09009434	BLANKET FOR PAINT AND SUPPLIES	266.22
221453	3/3/2010	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	227070
221454	3/3/2010	ROG02	ROGUT MC CARTHY LLC	10001989	BOND COUNSEL SERVICES	1524.5
221454	3/3/2010	ROG02	ROGUT MC CARTHY LLC	10001989	BOND COUNSEL SERVICES	1064.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221454	3/3/2010	ROG02	ROGUT MC CARTHY LLC	10001989	BOND COUNSEL SERVICES	1064.2
221454	3/3/2010	ROG02	ROGUT MC CARTHY LLC	10001989	BOND COUNSEL SERVICES	1064.2
221454	3/3/2010	ROG02	ROGUT MC CARTHY LLC	10001989	BOND COUNSEL SERVICES	1064.2
221454	3/3/2010	ROG02	ROGUT MC CARTHY LLC	10001989	BOND COUNSEL SERVICES	1064.2
221455	3/3/2010	DAQ01	ROTH D'AQUANNI, LLC	09009321	FOR SPECIALIZED LEGAL SERVICES	5937.5
221456	3/3/2010	RP01	R P BAKING LLC	10000287	BLANKET FOR BAKERY SERVICES	2000
221456	3/3/2010	RP01	R P BAKING LLC	10001188	BLANKET FOR BAKERY SERVICES	1959.8
221457	3/3/2010	RUD00	RUDERMAN & GLICKMAN	10000322	PROFESSIONAL LEGAL SERVICES	12625
221458	3/3/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09010804	PORTABLE TOILETS	686
221458	3/3/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09010804	PORTABLE TOILETS	1444.1
221459	3/3/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10001467	REGISTRATION (CPWM PROGRAM)	1564
221460	3/3/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	10001160	RENTAL AGREEMENT	300
221461	3/3/2010	SAM05	SAMMONS PRESTON INC	10000103	BLANKET: OCCUPATIONAL THERAPY	373.04
221461	3/3/2010	SAM05	SAMMONS PRESTON INC	10000108	BLANKET: SUPPLIES FOR PATIENT	73.21
221462	3/3/2010	SAM13	SAMUELS INC.	10001259	BLANKET FOR AUTO PARTS	1266.8
221463	3/3/2010	SAN16	SANNIOLA ANDREA M	10000980	TRANSCRIPTIONS	58.3
221464	3/3/2010	SAN50	SANFORD BROWN INSTITUTE	10000715	09 WDW 151 TRAINING	2133.3
221465	3/3/2010	SCA06	SCARINCI EILEEN	10001449	SANE, JANUARY 2010	126
221466	3/3/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	13972
221467	3/3/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	57575
221468	3/3/2010	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	09011002	2010 HISTORY RE-GRANT PROGRAM	3000
221469	3/3/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10001051	SEWER - 2009	13116
221470	3/3/2010	SEC08	SECOND STREET YOUTH	08011867	008-046 2nd St Yth Ctr Imp	10907
221471	3/3/2010	SES03	SESAC INC.	10001136	ANNUAL LICENSE FEE	3027
221472	3/3/2010	SMI15	SMITH MOTOR COMPANY	10000866	RENATAL PAYMENT	30000
221473	3/3/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2510.3
221473	3/3/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	5023.3
221474	3/3/2010	STA PUR	STAR LEDGER THE	10000015	LEGAL ADVERTISEMENTS	464.88
221475	3/3/2010	STE43	STEPHENS PATRICIA	09004729	SANE, APRIL 2009	18
221475	3/3/2010	STE43	STEPHENS PATRICIA	09004729	SANE, APRIL 2009	78
221475	3/3/2010	STE43	STEPHENS PATRICIA	10001452	SANE, JANUARY 2010	36.2
221476	3/3/2010	STO18	STOP & SHOP	10000546	BLANKET FOR GROCERY	166.16
221477	3/3/2010	STO33	STOKES SYLESIA	10001453	SANE, JANUARY 2010	129.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221478	3/3/2010	SUB29	SUBURBAN CHAMBERS OF COMMER	10001269	ADS: 1/4 PAGE	500
221479	3/3/2010	SUM40	SUMMIT TRANSMISSION BRAKE AND	10001645	REBUILD TRANSMISSION	2104.4
221480	3/3/2010	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	260.26
221480	3/3/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1341.3
221481	3/3/2010	TOW16	TOWNSHIP OF CRANFORD	10000997	SEWER - 2009	335.12
221482	3/3/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	573.92
221482	3/3/2010	TRE51	TREE HOUSE INC, THE	10000609	PRINTER CARTRIDGES	1941.8
221482	3/3/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	712.65
221483	3/3/2010	TRI01	TRI STATE VENDING & FOOD	09009090	KITCHEN SUPPLIES	98
221483	3/3/2010	TRI01	TRI STATE VENDING & FOOD	10001410	KITCHEN SUPPLIES	114.5
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005859	09 ALC 103 OUTPATIENT SERVICES	13596
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005859	09 ALC 103 OUTPATIENT SERVICES	11907
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006087	09 RYAN 100-MOD#1 INCREASE SER	51272
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006649	09 YSC 119 SIP PROGRAM	2742
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2724.9
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09009099	09 CSB 111 MOD#1 INCREASE FUND	5121
221484	3/3/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09011098	PROF'L SVCS CONTRACT-JD/DUCS	14564
221485	3/3/2010	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	50522
221486	3/3/2010	TRI40	TRI STATE KNIFE	09008957	SHARPENING ZAMBONI BLADES	241
221486	3/3/2010	TRI40	TRI STATE KNIFE	10001680	ZAMBONI BLADE SHARPENING	536
221487	3/3/2010	TUB01	TUBE LITE COMPANY INC	09007193	WHITE PVC	78.35
221487	3/3/2010	TUB01	TUBE LITE COMPANY INC	10001423	COROPLAST	154.3
221488	3/3/2010	UCC14	UC COLLEGE	09009571	09 FAMT 112 TRAINING	1208
221488	3/3/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
221489	3/3/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	09009206	Countywide-Economic Dvlpmnt.	70210
221490	3/3/2010	UMD04	UMDNJ	10000729	PROFESSIONAL SERVICES	3150
221491	3/3/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	106.79
221492	3/3/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	58.44
221492	3/3/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	40.36
221493	3/3/2010	UNI51	UNITED WAY OF GREATER UNION	09009199	United Way - Child Care	5113
221494	3/3/2010	UNI92	UNIVERSITY HOSPITAL UMDNJ	10000753	MEDICAL SERVICES	41.69
221495	3/3/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
221495	3/3/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221495	3/3/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	864
221495	3/3/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
221495	3/3/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	37686
221496	3/3/2010	USA02	USA MOBILITY WIRELESS INC.	10001247	BLANKET FOR WIRELESS DEVICES	92.11
221497	3/3/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17211
221497	3/3/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	194.1
221497	3/3/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	730.55
221498	3/3/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	3560.4
221498	3/3/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	3060
221499	3/3/2010	VER08	VERIZON WIRELESS	09007732	WIRELESS SRVC/PTT SERVICE	406.96
221499	3/3/2010	VER08	VERIZON WIRELESS	10001081	WIRELESS SRVC/PTT SERVICE	1652.5
221500	3/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.58
221500	3/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	25.69
221500	3/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.24
221500	3/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	527.96
221500	3/3/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.24
221500	3/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	156.24
221500	3/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2630.4
221500	3/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	456.64
221500	3/3/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	11589
221500	3/3/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	11649
221501	3/3/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.05
221502	3/3/2010	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	5772
221503	3/3/2010	VIS10	VISITING DENTAL ASSOCIATES	10001293	COMPLETE UPPER DENTURE	763
221504	3/3/2010	VIS17	VISTAZO HISPANO NEWSPAPER	10001272	BLANKET FOR ADS: QUARTER PAGE	240
221505	3/3/2010	VIV00	VIVA GROUP THE LLC	10001230	SAFETY SUPPLIES	62.89
221506	3/3/2010	WAR03	WARNOCK AUTOMOTIVE INC	10000558	BLANKET POLICE LIGHTING INSTAL	4998.1
221508	3/3/2010	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	5102.3
221509	3/3/2010	WBM00	W B MASON	09010156	OFFICE FURNITURE	4191.6
221509	3/3/2010	WBM00	W B MASON	10000749	OFFICE SUPPLIES	1356.7
221509	3/3/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	842.69
221510	3/3/2010	WEI01	WEIGHTS AND MEASURES FUND	10000929	CERTIFICATION RENEWAL	3750
221511	3/3/2010	WES22	WESTFIELD TOWN OF	09010435	LAW ENFORCEMENT EQUIPMENT	9969.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221512	3/3/2010	WIN09	WINSORS TRACTOR TRAILER	10001902	09 ARRA 106 RESET TRAINING	800
221513	3/3/2010	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	90
221514	3/3/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	11947
221515	3/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	474.49
221515	3/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	786.64
221515	3/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	30.32
221515	3/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	26.31
221515	3/3/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	109.83
221516	3/3/2010	WYN05	WYNDHAM PRINCETON FORRESTAL	10000677	LODGING	475
221517	3/3/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	10094
221517	3/3/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	554
221517	3/3/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9626
221518	3/3/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	250
221518	3/3/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	875
221518	3/3/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	375
221518	3/3/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	375
1093	3/5/2010	LEE08	LEE COUNTY TAX COLLECTOR	10000518	TAXES FOR SP#174-03	1132.9
1190	3/5/2010	CLE17	CLEARVIEW DATA SYSTEMS	10000746	MAINTENANCE AGREEMENT	5833.3
1191	3/5/2010	I201	I2 INC	10000428	ANNUAL SUPPORT FOR I2	1524
1342	3/5/2010	PAR64	PARA SCIENTIFIC CO.	10001331	LABORATORY SUPPLIES	226
1343	3/5/2010	THO09	THOMAS SCIENTIFIC	10000110	LABORATORY SUPPLIES	1973.8
1736	3/5/2010	COU48	COUNTY OF UNION	10001314	FORFEITURE DISTRIBUTION	79739
1737	3/5/2010	CRA09	CRANFORD POLICE DEPT	10001310	FORFEITURE DISTRIBUTION	61.5
1738	3/5/2010	DES15	DESRONVIL STEPA	10000601	RETURN OF MONEY, SP#301-09	71
1739	3/5/2010	ELI36	ELIZABETH POLICE DEPT	10001311	FORFEITURE DISTRIBUTION	25793
1740	3/5/2010	GRA69	GRADY DAMON	08009765	RETURN OF MONEY, SP#288-06	348
1741	3/5/2010	GUZ05	GUZMAN JOSE	10000565	RETURN OF MONEY, SP#379-09	1578
1742	3/5/2010	KEA09	KEAN UNIVERSITY CAMPUS	10001316	FORFEITURE DISTRIBUTION	722.63
1743	3/5/2010	LIN19	LINDEN POLICE DEPT	10001313	FORFEITURE DISTRIBUTION	2124.1
1744	3/5/2010	QUE09	QUEZADA ANDERSON	10000563	RETURN OF MONEY, SP#029-09	144
1745	3/5/2010	SCO03	SCOTCH PLAINS POLICE DEPT	10001281	FORFEITURE DISTRIBUTION	399.75
1746	3/5/2010	UCP07	UC POLICE DEPT	10001283	FORFEITURE DISTRIBUTION	1353
221519	3/5/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	717440

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221519	3/5/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	69296
221519	3/5/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	318170
221519	3/5/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	173400
221520	3/10/2010	1AL11	ALMEIDA PERLE	09010041	REIMBURSEMENT/TRAVEL	265.1
221521	3/10/2010	1BAL79	Balo Meredith	10001729	REIMBURSEMENT	76.3
221522	3/10/2010	1BU17	BURNS MICHAEL	10001806	CONFIDENTIAL FUND	8000
221523	3/10/2010	1CA76	CARMELLO KATHLEEN	10001894	Mileage & toll reimbursement	126.2
221524	3/10/2010	1DE16	DEMARTINO MICHAEL	10001959	EYE GLASS REIMBURSEMENT	100
221525	3/10/2010	1DE43	D'ERRICO VALERIE	10002144	MEAL REIMBURSEMENT -	38
221526	3/10/2010	1FO13	FOTI ANTHONY J	10001649	WORK BOOT REIMBURSEMENT	100
221527	3/10/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10001976	PETTY CASH REIMBURSEMENTS	377.14
221528	3/10/2010	1HI12	CHERYL HILL	10001304	EMPLOYEE REIMBURSEMENT	2000
221529	3/10/2010	1HO19	HOUSTON DONNA	10001917	MILEAGE REIMBURSEMENT	10.45
221530	3/10/2010	1JA15	JAKUBOWSKI DIANE	10001971	MILEAGE REIMBURSEMENT	93
221531	3/10/2010	1KE36	KELLER AIMEE	10001224	EMPLOYEE REIMBURSEMENT	30
221532	3/10/2010	1KO15	KOURY JOSEPH	10001514	REIMBURSEMENT	195
221533	3/10/2010	1MA08	MADDEN DENNIS	10001648	WORK BOOT REIMBURSEMENT	100
221534	3/10/2010	1MA53	MARTINEZ ANA	09010024	REIMBURSEMENT/TRAVEL	94.6
221535	3/10/2010	1OT00	OTERO DIEGO	10001723	REIMBURSEMENT FOR EXPENSES	28.19
221536	3/10/2010	1PA20	PARNES KENNETH	10001998	EXTRADITION REIMBURSEMENT	391.5
221537	3/10/2010	1PE40	PEDERSEN HELEN	10001308	EMPLOYEE REIMBURSEMENT	388
221538	3/10/2010	1RE38	REED JOHN	10001920	SHOE REIMBURSEMENT	98.4
221539	3/10/2010	1SC08	SCHULTZ MICHAEL	10001997	EXTRADITION REIMBURSEMENT	469.32
221540	3/10/2010	1WO06	WOGU MARY	10001371	EMPLOYEE REIMBURSEMENT	30
221541	3/10/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10001217	BLKT: MAINT/REPAIR KIT. EQUIP	1590
221542	3/10/2010	ABL01	ABLE OFFICE PRODUCTS CORPS	10000553	MESH DESK ORGANIZER	75
221543	3/10/2010	ACM00	ACME AMERICAN REPAIRS INC	09009350	REPAIR TO STEAMER	6185.1
221543	3/10/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	894.19
221543	3/10/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	2212.6
221543	3/10/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	668
221544	3/10/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	61.36
221545	3/10/2010	ADA05	ADAPTIVE DIGITAL SYSTEMS INC	10000910	CONFIDENTIAL PURCHASE	14390
221546	3/10/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	75.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221547	3/10/2010	AKE00	A & K EQUIPMENT COMPANY	10000597	BLANKET FOR SNOW PLOW PARTS	2995.6
221547	3/10/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	1099.1
221548	3/10/2010	ALG01	ALGARVE RESTAURANT	10001650	REFRESHMENT	371.6
221549	3/10/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	2839.1
221550	3/10/2010	ALL82	ALL ABOUT CARE LLC	10001890	09 PAD 102 M1 INCREASE FUNDS	446.72
221550	3/10/2010	ALL82	ALL ABOUT CARE LLC	10001890	09 PAD 102 M1 INCREASE FUNDS	1500
221551	3/10/2010	ALL96	ALL-PARTS DISTRIBUTORS	10001644	TOOLS	3602.1
221552	3/10/2010	AM00	A & M INDUSTRIAL SUPPLY CO	09002435	BLANKET FOR HAND TOOLS	460.26
221553	3/10/2010	ANI01	ANIXTER	09004299	BLANKET FOR VARIOUS TELEPHONE/	829.82
221553	3/10/2010	ANI01	ANIXTER	09004299	BLANKET FOR VARIOUS TELEPHONE/	33.22
221553	3/10/2010	ANI01	ANIXTER	09004299	BLANKET FOR VARIOUS TELEPHONE/	1114.1
221554	3/10/2010	ANJ05	ANJEE	10000678	REGISTRATION	1135
221555	3/10/2010	APP20	APPLIED BIOSYSTEMS	10001580	LABORATORY SUPPLIES	17580
221556	3/10/2010	APP22	APPLE INC	10001054	MAC BOOK PRO	2920
221557	3/10/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	164.56
221558	3/10/2010	ARB07	ARBOR DAY FOUNDATION	10001121	ANNUAL MEMBERSHIP (1/10-1/11)	15
221559	3/10/2010	ARU00	ARUSPEX LLC	10000173	BLNKT:SERVICE AS ADMINISTRATOR	7916.7
221560	3/10/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	46341
221561	3/10/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	1461.7
221561	3/10/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	355.05
221562	3/10/2010	ASS13	ASSOC EXEC OF MOSQUITO CONTRO	10001404	2010 MEMBERSHIP	25
221563	3/10/2010	ATL30	ATLANTIC SALT	09011228	BLANKET FOR ROCK SALT	5760.5
221563	3/10/2010	ATL30	ATLANTIC SALT	10001451	BLANKET FOR ROCK SALT	62412
221564	3/10/2010	AUT14	AUTOZONE NORTHEAST INC	09011129	BLANKET FOR AUTO PARTS	1731.8
221565	3/10/2010	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	6.5
221565	3/10/2010	AUT15	AUTO SPA OF WESTFIELD	09010419	BLANKET CAR WASH SERVICES	117
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	09007650	09 ARRD 110 TRAINING	800
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	09009409	09 ARRD 167 TRAINING	1066.7
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	09009410	09 ARRD 169 TRAINING	1066.7
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	09010839	09 WDW 116 TRAINING	3200
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	10000276	09 WDW 136 TRAINING	1066.7
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	10000400	09 WDW 159 TRAINING	1066.7
221566	3/10/2010	AVT00	AVTECH INSTITUTE OF TECH	10001265	09 WDW 180 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221567	3/10/2010	AZZ01	AZZOLINO JANINE	09010477	REFUND TREASURY	16
221567	3/10/2010	AZZ01	AZZOLINO JANINE	10000084	REFUND TREASURY	341
221568	3/10/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	500.3
221568	3/10/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000844	LEGAL SERVICES	3119.3
221569	3/10/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	593.49
221569	3/10/2010	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	1163.8
221569	3/10/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1324.8
221569	3/10/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	77.4
221569	3/10/2010	BAY02	BAYWAY LUMBER	10000343	BLANKET/LUMBER & ASSOCIATED	202.62
221570	3/10/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	40
221571	3/10/2010	BER17	BERKELEY HEIGHTS POLICE DEPT	09011011	PERSONNEL REIMBURSEMENT	12083
221572	3/10/2010	BER67	BERKOW BRIGIT	10001704	REFUND	55
221573	3/10/2010	BET00	BETHEL A M E CHURCH	10001965	RENTAL AND LEASE OF PROPERTY	225
221574	3/10/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10000972	LOBBYING SERVICES	6000
221575	3/10/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17825
221576	3/10/2010	BIN00	BINSKY & SNYDER SERVICE LLC	10000143	PLUMBING REPAIR SERVICES	1432
221576	3/10/2010	BIN00	BINSKY & SNYDER SERVICE LLC	10000144	PARTS FOR PLUMBING REPAIR	414.7
221577	3/10/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1125
221577	3/10/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2080
221577	3/10/2010	BM02	B & M CONSULTANTS INC	10000777	09 WDW 175 TRAINING	1066.7
221577	3/10/2010	BM02	B & M CONSULTANTS INC	10001477	09 WDW 185 TRAINING	842.66
221578	3/10/2010	BOY22	BOYD CAROL MSW, LCSW	09009548	PROFESSIONAL SERVICES	125
221579	3/10/2010	BRI02	BRIDGEWAY HOUSE INC	09001162	2009 ARTS RE-GRANT PROGRAM	735
221580	3/10/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011024	BLANKET PURCHASE ORDER	375
221581	3/10/2010	BYC00	BYCO REPRO & ART	10001491	ARCHITECTURAL SERVICES	212.9
221582	3/10/2010	CAS40	CASA OF UNION COUNTY , INC	09009205	C.A.S.A of Union County	2000
221583	3/10/2010	CCM00	CCMS CORPORATION	09006402	PROFESSIONAL SERVICES	7030
221584	3/10/2010	CDW01	CDW GOVERNMENT INC	10001502	SUPPLIES - PRINTER CABLES/	233.5
221585	3/10/2010	CEL00	CELEBRATION SINGERS	09001129	2009 ARTS RE-GRANT PROGRAM	500
221586	3/10/2010	CEN02	CENTER FOR HOPE	09009170	Center for Hope Hospice	4105
221587	3/10/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	975
221588	3/10/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	70.8
221588	3/10/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	193.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221589	3/10/2010	CHO02	CHOICE REHAB INC	10000242	BLNKT: OCCUPATIONAL THERAPY	23548
221590	3/10/2010	CHU10	CHURCH OF THE ASSUMPTION	09001835	2009 POLLING SITE BLANKET	100
221591	3/10/2010	CLA01	CLARK BOARD OF EDUCATION	09007796	09 SYP 100-RESET YEAR ROUND YT	200
221591	3/10/2010	CLA01	CLARK BOARD OF EDUCATION	09007796	09 SYP 100-RESET YEAR ROUND YT	665.16
221592	3/10/2010	CLE06	CLEVELAND TIRE	09011052	BLANKET FOR TIRES	4218.5
221592	3/10/2010	CLE06	CLEVELAND TIRE	10001114	BLANKET FOR TIRES	810
221592	3/10/2010	CLE06	CLEVELAND TIRE	10001114	BLANKET FOR TIRES	648
221593	3/10/2010	CNA01	C N A SERVICES	10000641	PROMOTIONAL PENS -	4300
221594	3/10/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	340
221595	3/10/2010	COL76	COLICCHIO JULIA	09005386	SECOND PLACE AWARD WINNER AT	50
221596	3/10/2010	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	423.46
221596	3/10/2010	COM00	COMCAST	10000088	PROGRAMING FOR CABLE TV	2771.8
221597	3/10/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001431	STATE MANDATED YOUTH SHELTER	45864
221598	3/10/2010	CON74	CONVENTUS LABOR CONSULTING LL	10000111	LABOR/MANAGEMENT CONSULTING	7087.5
221599	3/10/2010	COU1S	COUNTRY FEED & GRAIN LLC	10000948	SENIOR HORSE FEED	2547.7
221600	3/10/2010	COU61	COUNTY OF UNION	09008723	BROADBAND TELEPHONE SERVICE	36.89
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	5352
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	6266.6
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	652.47
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	1734.9
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	6122.3
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	214.34
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	271.75
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	146.48
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	577.48
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	3805.6
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	4323.5
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	2248.4
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	5425
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	1715.3
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	334.1
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	67.94
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	1876.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	247.57
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	867.04
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	1193.1
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	1986.3
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	169.85
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	31398
221600	3/10/2010	COU61	COUNTY OF UNION	10002030	FRINGE BENEFITS	11890
221601	3/10/2010	CRA09	CRANFORD POLICE DEPT	09011012	PERSONNEL REIMBURSEMENT	4583
221602	3/10/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	1044.7
221603	3/10/2010	CRA32	CRAFCO	10000896	CRACK SEALANT FOR ROADWAYS	2721
221604	3/10/2010	CRE03	CREATIVE VISUAL SYSTEMS	10000631	GSP CARTRIDGES	3900.6
221605	3/10/2010	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	09001169	2009 ARTS RE-GRANT PROGRAM	597.5
221606	3/10/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	3792
221607	3/10/2010	CRO00	CROKER FIRE DRILL CORP	10001734	SERVICE: FIRE DRILLS	250.6
221607	3/10/2010	CRO00	CROKER FIRE DRILL CORP	10001734	SERVICE: FIRE DRILLS	2088.3
221607	3/10/2010	CRO00	CROKER FIRE DRILL CORP	10001876	DISASTER DRILL	250.6
221608	3/10/2010	DAY10	DAY CHEVROLET INC	09008634	(3) Chervolet Tahoe SSV	38564
221608	3/10/2010	DAY10	DAY CHEVROLET INC	09008634	(3) Chervolet Tahoe SSV	41436
221609	3/10/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	38.53
221610	3/10/2010	DEL07	DELL COMPUTER CORP	09008629	PURCHASE OF COMPUTERS	1381.1
221610	3/10/2010	DEL07	DELL COMPUTER CORP	09008629	PURCHASE OF COMPUTERS	1590.8
221610	3/10/2010	DEL07	DELL COMPUTER CORP	09008629	PURCHASE OF COMPUTERS	6374.4
221610	3/10/2010	DEL07	DELL COMPUTER CORP	09009738	HARDWARE/SOFTWARE EQUIPMENT	8091
221610	3/10/2010	DEL07	DELL COMPUTER CORP	09010979	BLANKET FOR DELL	4147.8
221610	3/10/2010	DEL07	DELL COMPUTER CORP	10000099	adobe acrobat vla 9 std win	503.4
221610	3/10/2010	DEL07	DELL COMPUTER CORP	10000412	OPTIPLEX 960 MT MINITOWER	1254.1
221610	3/10/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	101.99
221610	3/10/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	1893
221610	3/10/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	1049.1
221610	3/10/2010	DEL07	DELL COMPUTER CORP	10000788	PROJECTOR & MONITORS	9069.7
221611	3/10/2010	DEL17	DELTA FENCE CO	09000008	FENCE SUPPLIES	65
221612	3/10/2010	DEL26	DELL COMPUTER CORP	10000974	DELL LAPTOP BATTERY	145.07
221613	3/10/2010	DEL53	DELL MARKETING L.P.	09010716	CITRIX XENAPP/ LICENSES	19757

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221613	3/10/2010	DEL53	DELL MARKETING L.P.	10000588	VLA SYMANTEC MULTI-TIER PROTEC	16324
221614	3/10/2010	DEO01	DEO ELIZABETH	10001437	SANE, JANUARY 2010	152.9
221615	3/10/2010	DEP22	DEPT OF STATE-DIV OF ARCHIVES	09001210	MICROGRAHPIC SERVICES	23
221616	3/10/2010	DER03	DE ROBERTS MICHAEL DEACON	10000652	RELIGIOUS SERVICES	489.01
221617	3/10/2010	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	18195
221618	3/10/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	28.08
221618	3/10/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	180.25
221619	3/10/2010	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	450
221620	3/10/2010	DIV13	DIVISION OF VITAL RECORDS NY	10001684	BIRTH CERTIFICATE	15
221621	3/10/2010	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	240
221622	3/10/2010	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	157380
221623	3/10/2010	DTC00	DTC COMMUNICATIONS	10001233	STAND-ALONE MICROPHONE	911
221623	3/10/2010	DTC00	DTC COMMUNICATIONS	10001233	STAND-ALONE MICROPHONE	60
221624	3/10/2010	EDM01	EDMUNDS & ASSOCIATES, INC.	10002029	RESO. #1120-2009	19635
221625	3/10/2010	EIS00	EISENBERG ASSOC INC	10001596	APPLICATION SOFTWARE MAINT.	4900
221626	3/10/2010	ELI07	ELIZ COALITION TO HOUSE THE	09001170	2009 ARTS RE-GRANT PROGRAM	250
221627	3/10/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	960
221627	3/10/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
221627	3/10/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09010371	09 CSB 100 M1 INCREASE FUNDS	13996
221628	3/10/2010	ELI50	ELIZABETHTOWN WATER CO	09008924	WATER UTILITY	26669
221629	3/10/2010	ELI77	ELIZABETHTOWN GAS	09008971	NATURAL GAS - DELIVERED	30754
221629	3/10/2010	ELI77	ELIZABETHTOWN GAS	10001735	NATURAL GAS DELIVERY	51255
221629	3/10/2010	ELI77	ELIZABETHTOWN GAS	10001735	NATURAL GAS DELIVERY	4301.2
221630	3/10/2010	ELI79	ELIZABETHTOWN GAS	09007948	COMMERCIAL NATURAL GAS	7087.9
221630	3/10/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	22396
221631	3/10/2010	ENF00	ENFORSYS POLICE SYSTEMS INC	10001517	MAINTENANCE FEE	8250
221632	3/10/2010	EXX03	EXXON/GECC	10000408	ACCOUNT# 3696460470	203.28
221633	3/10/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	200
221634	3/10/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	60
221635	3/10/2010	FED10	FEDEX CORP	10001616	DELIVERY CHARGE -	24.24
221636	3/10/2010	FIR34	FIRST UNITED METHODIST CHURCH	09001178	2009 ARTS RE-GRANT PROGRAM	375
221637	3/10/2010	FIS04	FISH HOSPITALITY PROG INC	09011185	09 ASSH 107 SHELTER	310
221638	3/10/2010	FLE12	FLEMINGTON BUICK CHEVROLET	09010175	2010 GMC G2500 VAN	24942

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221639	3/10/2010	FOS06	FOSTER DAVID L DVM	10000983	DENTAL SERVICE	3995
221640	3/10/2010	FOU15	440 NORTH AVENUE EAST, LLC	09007145	TEMPORARY EMPLOYEE PARKING	4100
221641	3/10/2010	FOW00	FOWLER EQUIPMENT CO INC	09008507	WASHER/DRYER HOURLY SERVICE	270.5
221642	3/10/2010	GAL06	GALLS INCORPORATED	10001828	BLANKET PO/UNIFORMS	416.2
221643	3/10/2010	GAN01	GANN LAW BOOKS	10000971	LAW BOOKS	389
221643	3/10/2010	GAN01	GANN LAW BOOKS	10001103	SUBSCRIPTION RENEWAL	225
221644	3/10/2010	GAN07	GANNETT	10001859	ADS: 2X6, COURRIER/HOME NEWS/	900
221645	3/10/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	817.95
221646	3/10/2010	GAR46	GARWOOD POLICE DEPARTMENT	09011013	PERSONNEL REIMBURSEMENT	139
221647	3/10/2010	GAR70	GARDEN STATE BEVERAGE	09009716	REFRESHMENT	127.3
221648	3/10/2010	GAT13	GATEWAY SECURITY INC	10000457	09 FAMA 113 TRAINING	3200
221649	3/10/2010	GBR01	G.B.R. INC.	10001911	08 FAMT 157 RESET TRAINING	544
221650	3/10/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	1380
221651	3/10/2010	GIL23	GILLWARE INC	10001357	COMPUTER HARDWARE RECOVERY	694.97
221652	3/10/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	320
221653	3/10/2010	GRE05	GREEN BROOK ELECTRONICS INC	10000336	BLANKET PO/BOMB SQUAD SUPPLIES	322.65
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	27050
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	1205
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	181910
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	200
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	14752
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	57912
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	1750
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	102024
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	64383
221654	3/10/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002152	INSURANCE COVERAGE	22917
221655	3/10/2010	HAN06	HANNONS FLOOR COVERING	09010595	BLANKET FOR CARPET & ACCES.	138
221656	3/10/2010	HAR05	HARGISS FREEMAN DEBRA	10000316	BLANKET FOR SERVICES FOR THE	437.5
221657	3/10/2010	HAR28	HARTFORD STEAM BOILER INSPECTI	10001370	BOILER REGISTRATION	365
221658	3/10/2010	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	10001690	MEMBERSHIP DUES: ONE YEAR	17276
221659	3/10/2010	HCP00	HC PRO	10001046	BOOK: "THE BIG BOOKS OF CARE	217
221660	3/10/2010	HEW05	HEWLETT PACKARD COMPANY	09001805	PURCHASE - PRINTERS/SCANNERS	446
221660	3/10/2010	HEW05	HEWLETT PACKARD COMPANY	09006769	BLANKET FOR VARIOUS ITEMS	3466

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221661	3/10/2010	HH00	H & H WHOLESALE	10001355	BLANKET FOR MASON SUPPLIES	466.5
221662	3/10/2010	HOM09	HOMEFIRST INC.	10001769	10 HOP 100 RENTAL ASSIST	56216
221663	3/10/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	183.79
221663	3/10/2010	HOR06	HORSEMAN'S OUTLET	10000661	IRH RIDING HELMET SIZE L	1320
221663	3/10/2010	HOR06	HORSEMAN'S OUTLET	10000670	JODPHUR BOOT	1692
221663	3/10/2010	HOR06	HORSEMAN'S OUTLET	10000688	BLACK CROPS	2010.6
221663	3/10/2010	HOR06	HORSEMAN'S OUTLET	10000702	DEVON AIRE JODHPURS PANTS	1450
221664	3/10/2010	HRE01	HRET OF NJ	10001604	REGISTRATION FEE: "INTERPRETER	250
221665	3/10/2010	ICL00	ICLE	10001599	SEMINAR REGISTRATION	199
221665	3/10/2010	ICL00	ICLE	10001600	SEMINAR REGISTRATION	199
221665	3/10/2010	ICL00	ICLE	10001601	SEMINAR REGISTRATION	358
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	56.62
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	48.38
221666	3/10/2010	IKO00	IKON OFFICE SOLUTIONS	10001356	BLANKET: PHOTOCOPY MACHINE	231.5
221667	3/10/2010	INS16	INSTITUTE FOR PROFESSIONAL	10002069	CEU clases	297
221669	3/10/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
221670	3/10/2010	JCP00	JCP&L	09010498	ELECTRICITY	5697.7
221670	3/10/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	402.45
221670	3/10/2010	JCP00	JCP&L	10001755	ELECTRICITY	2597.9
221670	3/10/2010	JCP00	JCP&L	10001755	ELECTRICITY	2828.2
221671	3/10/2010	JFS00	JEWISH FAMILY SERVICES	09007282	09 PGR 105 CHHA/RN SERVICES	10683
221671	3/10/2010	JFS00	JEWISH FAMILY SERVICES	09007282	09 PGR 105 CHHA/RN SERVICES	14693
221671	3/10/2010	JFS00	JEWISH FAMILY SERVICES	09009432	09 CSB 106 MOD#1 INCREASE FUND	18425
221671	3/10/2010	JFS00	JEWISH FAMILY SERVICES	10001805	10 APC 111 HOUSEKEEPING SERVIC	14019
221672	3/10/2010	JIM05	JIM COLEMAN LTD	10001266	PROMOTIONAL MATERIALS: "NUTRI-	190.2
221673	3/10/2010	JNA00	JN AUTO BODY, INC.	10001860	VEHICLE REPAIR	2839.3
221674	3/10/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10000179	RESPIRATORY THERAPY SERVICES	1100
221675	3/10/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	1819.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221676	3/10/2010	JWG00	J W GOODLIFFE & SON	10000514	LAB GASES CYLINDERS	343.34
221676	3/10/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	174.72
221676	3/10/2010	JWG00	J W GOODLIFFE & SON	10001438	PLASMA CUTTER & CART	2190.2
221677	3/10/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	275
221677	3/10/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	275
221677	3/10/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	125
221677	3/10/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	900
221678	3/10/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	260.64
221679	3/10/2010	KEI00	KEISER THELMA L.	10001471	SANE, JANUARY 2010	64
221680	3/10/2010	KEM02	KEMPER SPORTS INC	10000312	GOLF MANAGEMENT & SERVICES	7000
221681	3/10/2010	KEN09	KENILWORTH POLICE DEPARTMENT	09011014	PERSONNEL REIMBURSEMENT	2500
221681	3/10/2010	KEN09	KENILWORTH POLICE DEPARTMENT	10001251	PERSONNEL REIMBURSEMENT	1917
221682	3/10/2010	KIN16	KINNEY CATHERINE E	10001472	SANE, JANUARY 2010	116.6
221684	3/10/2010	KNO02	KNOWLEDGE UNLIMITED	10001294	SUBSCRIPTION RENEWAL: ONE YEAR	349
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	363.9
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	379.95
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	124.05
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	351.3
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	152.7
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	44.45
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	177.45
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	201.96
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	19.94
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	132.27
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	191.73
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	1032.3
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	247.74
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	677.42
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	162.58
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	225.93
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
221685	3/10/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
221686	3/10/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	09010308	LEGAL SERVICES	762.5
221687	3/10/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	10284
221688	3/10/2010	LAN13	LANGUAGE LINE SERVICES	09009437	BLANKET FOR LANGUAGE	600
221688	3/10/2010	LAN13	LANGUAGE LINE SERVICES	10000470	BLANKET FOR LANGUAGE	188.85
221688	3/10/2010	LAN13	LANGUAGE LINE SERVICES	10000699	LANGUAGE INTERPRETATION SERVIC	300
221688	3/10/2010	LAN13	LANGUAGE LINE SERVICES	10001877	LANGUAGE INTERPRETATION SERVIC	45.79
221689	3/10/2010	LAS13	LASSER SUSSMAN ASSOCIATES,LLC	10001626	EXPERT	875
221690	3/10/2010	LAT11	LATEST PRODUCTS CORP	09010327	LAUNDRY EQUIPMENT	4357
221691	3/10/2010	LAW08	LAWMEN SUPPLY CO OF NJ	09010406	REMINGTON AMMUNITION	7261.5
221692	3/10/2010	LAW18	LAWYERS DIARY AND MANUAL	10001819	LAW BOOKS	421.25
221693	3/10/2010	LIB03	LIBERTY WATER COMPANY	09010495	WATER UTILITY	14059
221693	3/10/2010	LIB03	LIBERTY WATER COMPANY	10001738	WATER UTILITY	43578
221693	3/10/2010	LIB03	LIBERTY WATER COMPANY	10001738	WATER UTILITY	23086
221694	3/10/2010	LIJ00	LIJOI PETER B	10001719	MONMOUTH COUNTY ASSESS ASSOC	120
221695	3/10/2010	LIN06	LINCOLN TECH INSTITUTE	10001966	08 FAMT 176 RESET TRAINING	1067
221696	3/10/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10001910	08 FAMT 183 RESET TRAINING	1067
221697	3/10/2010	LOU00	THE LOUIS BERGER GROUP INC.	09005426	PROF SERV/INT IMP SUMMIT	349.68
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	371.65
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1337.0
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	490
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	52.25
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	156.25
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	156.25
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	187.5
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	31.25
221698	3/10/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	9
221699	3/10/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	477560
221700	3/10/2010	MAS03	MASSACHUSETTS MED SOCIETY	10001275	SUBSCRIPTION RENEWAL: 1 YEAR	98
221701	3/10/2010	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	7119.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221702	3/10/2010	MCC04	MC CARTER PAPER CO INC	09008936	COPIER PAPER	5768.1
221702	3/10/2010	MCC04	MC CARTER PAPER CO INC	10001231	COPIER PAPER	3487.4
221702	3/10/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	6311.7
221703	3/10/2010	MCK08	MCKESSON	09007950	BLANKET/JHS POLICE ACADEMY	238.77
221704	3/10/2010	MED43	MEDFARE INC	10000096	BALNKET FOR FOOD TRAY COVERS	284.73
221705	3/10/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000592	BLANKET TRUCK SERVICE & PARTS	323.34
221706	3/10/2010	MIL35	MILLAN CAROL	10001439	SANE, JANUARY 2010	43.3
221707	3/10/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	208.16
221708	3/10/2010	MUL03	MULTI CHEVROLET	09009696	BLANKET FOR GM OEM PARTS	102.2
221708	3/10/2010	MUL03	MULTI CHEVROLET	10001443	BLANKET FOR GM PARTS	2576.6
221709	3/10/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10000116	TO PROVIDE PRE EMPLOYMENT	1620
221710	3/10/2010	MUR25	MURRAY JENNIFER	10001522	REFUND	75
221711	3/10/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
221712	3/10/2010	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	10000485	2010 MEMBERSHIP DUES	300
221713	3/10/2010	NAT79	NATL FUEL OIL	10001446	BLANKET FOR DIESEL	11849
221714	3/10/2010	NATG7	NATIONAL TERMINAL INC.	10000932	FUEL FOR GHGC	3262.7
221715	3/10/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	10.45
221715	3/10/2010	NES03	NESTLE WATERS NORTH AMERICA	09000921	BLANKET FOR BOTTLED DRINKING	33.44
221715	3/10/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	18.81
221715	3/10/2010	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	71.06
221716	3/10/2010	NEW49	NEW PROVIDENCE POLICE DEPT	09011015	PERSONNEL REIMBURSEMENT	1667
221716	3/10/2010	NEW49	NEW PROVIDENCE POLICE DEPT	10001252	PERSONNEL REIMBURSEMENT	583
221717	3/10/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10001028	09 WDW 173 TRAINING	960
221718	3/10/2010	NEW76	NEWARK YMCA	10000865	EMERGENCY SHELTER FOR	288
221719	3/10/2010	NJA05	NJACTBC & CTA	10001354	NJACTB & CTA DUES	1250
221720	3/10/2010	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	356.8
221720	3/10/2010	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	403.75
221720	3/10/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	589.54
221721	3/10/2010	NJD59	NJ DIV OF MOTOR VEHICLES	09009471	BLANKET FOR MOTOR VEHICLE FEES	99
221721	3/10/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10000559	BLANKET MV FEES	32.5
221722	3/10/2010	NJM07	NJ MOSQUITO CONTROL ASSOC	10001113	2010 MEMBERSHIP RENEWAL	60
221723	3/10/2010	NJS66	NJSACRS/HUNTERDON CNTY ROADS	10001403	2010 MEMBERSHIP RENEWAL	525
221724	3/10/2010	PAN01	PANDINA ROBERT J	10001606	PROFESSIONAL SERVICES	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221725	3/10/2010	PEN27	PENNONI ASSOCIATES INC	09011152	ON-CALL ENGINEERING SERVICES	5976.7
221725	3/10/2010	PEN27	PENNONI ASSOCIATES INC	09011152	ON-CALL ENGINEERING SERVICES	1600
221726	3/10/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	148240
221726	3/10/2010	PEP03	PEPCO ENERGY SERVICES	10000302	BLANKET: NATURAL GAS	18782
221727	3/10/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	500
221728	3/10/2010	PHO04	PHOTO CENTER THE	10001010	CAMERA PRINTER SUPPLIES	688.2
221729	3/10/2010	PLA07	PLAINFIELD CITY OF	09009269	Plainfield - CHAP	27131
221730	3/10/2010	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	1597
221730	3/10/2010	PMK00	PMK GROUP	05007577	ASBESTOS MANAGEMENT SERVICE	1950
221731	3/10/2010	POR04	PORTER LEE CORP	10001469	ANNUAL SUPPORT FEE	1024
221731	3/10/2010	POR04	PORTER LEE CORP	10001488	ANNUAL SUPPORT FEE BEAST	492
221732	3/10/2010	POR10	PORTABLE COMPUTER SYSTEMS INC	10001092	INSTALLATION/TRAINING	5022.8
221733	3/10/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	20471
221733	3/10/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	09008474	JANITORIAL CHEMICALS	1421
221734	3/10/2010	POS14	POSTMASTER	10001789	BUSINESS REPLY MAIL	185
221735	3/10/2010	PRE28	PRESS GANEY ASSOC INC	10000101	BLANKET:SURVEY SERVICE FOR	198.34
221736	3/10/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	644.52
221737	3/10/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	207.77
221738	3/10/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001043	PURCHASE - FAX MACHINES	2140
221738	3/10/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001186	FAX TONERS	681.75
221739	3/10/2010	PRO03	PROCEED INC	10001767	10 HOP 101 RENTAL ASSIST.	66216
221740	3/10/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	2880
221741	3/10/2010	PSE00	PSE&G	09011224	UTILITY PAYMENT	33092
221741	3/10/2010	PSE00	PSE&G	10001722	ELECTRICITY	249120
221741	3/10/2010	PSE00	PSE&G	10001722	ELECTRICITY	235660
221742	3/10/2010	PUB08	PUBLIC WORKS ASSN OF NJ	10001550	MEMBERSHIP - RESO. 2009-1200	180
221743	3/10/2010	QUA30	QUALITY SHOE REPAIR	09010646	SHOE SERVICE	2925
221744	3/10/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10001445	BLANKET FOR GASOLINE	23855
221745	3/10/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	20
221746	3/10/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	345
221746	3/10/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
221746	3/10/2010	RAH01	RAHWAY BUSINESS MACHINES	10001157	SMALL OFFICE MACHINE REPAIRS	84.6
221747	3/10/2010	RAH02	RAHWAY CITY OF	09005140	09 ALL 101 ALLIANCE SERVICES	12744

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221747	3/10/2010	RAH02	RAHWAY CITY OF	10001743	ELEVATOR INSPECTION	184
221748	3/10/2010	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
221749	3/10/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	833.5
221749	3/10/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	796
221749	3/10/2010	RAH24	RAHWAY TRAVEL	10001495	Travel	278
221750	3/10/2010	REA04	READ AUTO PARTS & EQUIP CO	09011051	BLANKET FOR NAPA AUTO PARTS	1068.6
221750	3/10/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	250.9
221750	3/10/2010	REA04	READ AUTO PARTS & EQUIP CO	10001791	BLANKET FOR NAPA PARTS	704.85
221751	3/10/2010	RES25	RESTIFO, ROBERT DO.O.	10000238	SERVE AS DIRECTOR OF PULMONARY	1000
221752	3/10/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	64
221753	3/10/2010	ROC11	ROCKRETE RECYCLING CORP	10000550	BLANKET FOR RECYCLING OF	20
221754	3/10/2010	RON06	RON SMITH & ASSOCIATES INC	10001585	COURSE REGISTRATION	600
221755	3/10/2010	ROS07	ROSELLE GLASS CO INC	10001622	CLEAR PLATE GLASS	715
221756	3/10/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	126.03
221757	3/10/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	5181.9
221758	3/10/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
221759	3/10/2010	RUS11	RUSSELL LORRAINE	10001447	SANE, JANUARY 2010	95.9
221760	3/10/2010	RUS15	RUSH CAROL	10001523	REFUND	60
221761	3/10/2010	SAG07	SAGE LANDSCAPE CONTRACTORS IN	10000235	BLANKET FOR SNOW REMOVAL SVCS	7902.8
221761	3/10/2010	SAG07	SAGE LANDSCAPE CONTRACTORS IN	10001888	BLANKET FOR SNOW REMOVAL SVCS	2196.2
221762	3/10/2010	SAM05	SAMMONS PRESTON INC	10000105	BLANKET: PHYSICAL THERAPY SUP-	156.81
221762	3/10/2010	SAM05	SAMMONS PRESTON INC	10000108	BLANKET: SUPPLIES FOR PATIENT	387.46
221763	3/10/2010	SAM13	SAMUELS INC.	10001259	BLANKET FOR AUTO PARTS	3825.5
221763	3/10/2010	SAM13	SAMUELS INC.	10001700	BLANKET FOR AUTO PARTS	225.53
221763	3/10/2010	SAM13	SAMUELS INC.	10001700	BLANKET FOR AUTO PARTS	1770.2
221764	3/10/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10001317	REFRESHMENT	242
221765	3/10/2010	SCH13	SCHMIDT VICTORIA	10001474	SANE, JANUARY 2010	46.8
221766	3/10/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09008231	LEGAL SERVICES	675
221767	3/10/2010	SEN13	SENIOR SERVICES / THE CHATHAMS	10001273	AD IN 2009-10 ANNUAL REPORT	150
221768	3/10/2010	SET08	SETCON INDUSTRIES, INC	10001536	BLANKET/LIQUIDCALCIUM CHLORIDE	4093.5
221769	3/10/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	562.27
221770	3/10/2010	SIL15	SILVERCHAIR LEARNING SYSTEMS	10001994	ONLINE TRAINING/LEARNING COURS	5782
221771	3/10/2010	SKY07	SKY LAND COMMUNICATIONS	10002143	BLANKET FOR REPAIRS	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221772	3/10/2010	SLI01	SLIFER JAMES	10002008	REFUND	89
221773	3/10/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000277	09 WDW 140 TRAINING	1629.5
221773	3/10/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000403	09 WDW 170 TRAINING	2607.2
221773	3/10/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10001822	09 WDW 189 TRAINING	3200
221774	3/10/2010	SOM10	SOMERSET FEED & GRAIN	10000672	HORSE WORMERS	2901
221775	3/10/2010	SPR03	SPRINGFIELD TOWNSHIP OF	08011886	008-174 Handicap Ramps Install	20520
221776	3/10/2010	SPR05	SPRINGFIELD TRUCK CENTER	09010426	BLANKET FOR TRUCK INSPECTIONS	38.33
221776	3/10/2010	SPR05	SPRINGFIELD TRUCK CENTER	10001740	BLANKET FOR TRUCK REPAIR	118.81
221776	3/10/2010	SPR05	SPRINGFIELD TRUCK CENTER	10001740	BLANKET FOR TRUCK REPAIR	593.19
221776	3/10/2010	SPR05	SPRINGFIELD TRUCK CENTER	10001741	BLANKET FOR TRUCK INSPECTIONS	969.53
221776	3/10/2010	SPR05	SPRINGFIELD TRUCK CENTER	10001741	BLANKET FOR TRUCK INSPECTIONS	245.18
221777	3/10/2010	SPR07	SPRUCE INDUSTRIES	10000556	BLANKET - JANITORIAL SUPPLIES	572
221777	3/10/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	7035.5
221778	3/10/2010	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
221778	3/10/2010	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
221778	3/10/2010	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
221778	3/10/2010	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	786
221778	3/10/2010	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
221778	3/10/2010	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	786
221779	3/10/2010	STL02	ST LUKES PARISH HOUSE	09007037	BLANKET FOR POLLING SITE	100
221780	3/10/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	36.53
221781	3/10/2010	SUM17	SUMMIT TRUCK BODY INC	10001258	BLANKET TRUCK COLLISION REPAIR	244.36
221781	3/10/2010	SUM17	SUMMIT TRUCK BODY INC	10001433	TRUCK COLLISION REPAIR	549.76
221782	3/10/2010	SUP27	SUPPLY KING INC.	09004479	JANITORIAL/MAINT CHEMICALS	799.2
221782	3/10/2010	SUP27	SUPPLY KING INC.	09004479	JANITORIAL/MAINT CHEMICALS	1790.9
221783	3/10/2010	TAL00	TALCOTT CONSULTING SERVICE INC	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	6109
221784	3/10/2010	TEK03	TEKTRON CORPORATION	09009660	RADIOS FOR HEALTH DEPT	5432
221784	3/10/2010	TEK03	TEKTRON CORPORATION	09011010	RADIO EQUIPMENT	1636
221785	3/10/2010	THE01	THERAPET INC	10001295	VISITATION OF COMPANION ANIMAL	250
221786	3/10/2010	THO15	THOMPSON PUBLISHING GROUP	10001277	SUBSCRIPTION RENEWAL: 1 YEAR	528.5
221787	3/10/2010	TON07	TONY'S ITALIAN SAUSAGE. LTD	10000779	REIMBURSEMENT	3000
221788	3/10/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10001096	VETERINARY SERVICES	1123
221789	3/10/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09010832	09 MAI 101 LABORATORY TESTS	100915

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221789	3/10/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	13499
221790	3/10/2010	TRI23	TRINITAS HOSPITAL	10001544	PROFESSIONAL SERVICES	9637.5
221791	3/10/2010	TRU04	TRUMP PLAZA HOTEL & CASINO	10001552	LODGING TO ATTEND THE HCANJ	246
221791	3/10/2010	TRU04	TRUMP PLAZA HOTEL & CASINO	10001905	LODGING TO ATTEND THE HCANJ	246
221792	3/10/2010	UCC14	UC COLLEGE	09008401	09 ARRD 134 TRAINING	1066.7
221792	3/10/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
221792	3/10/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
221792	3/10/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
221792	3/10/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
221792	3/10/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
221792	3/10/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440.0
221792	3/10/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	3200
221792	3/10/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400
221792	3/10/2010	UCC14	UC COLLEGE	09010509	09 WDW 108 TRAINING	1066.7
221793	3/10/2010	UCU00	UC UTILITIES AUTHORITY	10001811	TIPPING FEES	1980.1
221794	3/10/2010	UMD10	UMDNJ-DEPT OF RADIOLOGY	10000027	PRIOR YEAR BILLS	1575
221794	3/10/2010	UMD10	UMDNJ-DEPT OF RADIOLOGY	10000028	PRIOR YEAR BILLS	1620
221794	3/10/2010	UMD10	UMDNJ-DEPT OF RADIOLOGY	10000029	PRIOR YEAR BILLS	1395
221795	3/10/2010	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	28.29
221796	3/10/2010	UNI23	UNION TOWNSHIP OF	10001712	Kids Recreation Award 2009	3000
221796	3/10/2010	UNI23	UNION TOWNSHIP OF	10001712	Kids Recreation Award 2009	37500
221797	3/10/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	26.47
221797	3/10/2010	UNI2N	UPS	10001361	BLANKET FOR OVER NIGHT MAIL	74.13
221798	3/10/2010	UNI51	UNITED WAY OF GREATER UNION	09009197	United Way YMCA Madison House	2776
221799	3/10/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10001721	SYSTEM MAINTENANCE	63472
221800	3/10/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
221800	3/10/2010	USA02	USA MOBILITY WIRELESS INC.	10000414	PAGER SERVICE	370.65
221801	3/10/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17307
221801	3/10/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	262.97
221801	3/10/2010	USF01	US FOODSERVICE	10000851	BLANKET: DIETARY SUPPLEMENTS	279.63
221801	3/10/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	276.79
221802	3/10/2010	USP04	U S POSTAL SERVICE	10002084	BLANKET FOR POSTAGE	50000
221803	3/10/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	144

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221804	3/10/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09007410	TRANSPORTATION SERVICES	7466.4
221804	3/10/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	212150
221804	3/10/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	5807.2
221805	3/10/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	680.17
221805	3/10/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	8442.2
221805	3/10/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	48.23
221805	3/10/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	2546.5
221806	3/10/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	4341.2
221806	3/10/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	39.75
221806	3/10/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
221807	3/10/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	7.71
221807	3/10/2010	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	17.83
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	83.09
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	96.72
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	98.59
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	673.55
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15460
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	131.11
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	421.14
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	75.22
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	81.21
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	33.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	65.02
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	603.36
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	182.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	57.19
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	133.95
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	83.09
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	52.48
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	36.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	675.26
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	60.81
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	539.3
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	113.35
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	202.69
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	97.96
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	120.45
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	30.11
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	61.48
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	28.02
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	87.41
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	11254
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	95.6
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	80.69
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	319.34
221807	3/10/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	42.17
221807	3/10/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	6196.7
221807	3/10/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	3242.2
221808	3/10/2010	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	12.18
221809	3/10/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
221809	3/10/2010	VIT39	VITAL COMMUNICATIONS INC	10001999	VITAL COMMUNICATIONS, INC	1200
221810	3/10/2010	VIV00	VIVA GROUP THE LLC	10002035	INDUSTRIAL & COMMERCIAL EQUIPM	5038.8
221811	3/10/2010	WAR03	WARNOCK AUTOMOTIVE INC	09010422	BLANKET CHRYSLE OEM PARTS	374.25
221812	3/10/2010	WAS10	WASTE MANAGEMENT INC	10001539	GARBAGE DISPOSAL FOR NUTRITION	3790.3
221813	3/10/2010	WBM00	W B MASON	09007383	SECURITY FILE	104.16
221813	3/10/2010	WBM00	W B MASON	09010076	SANITIZING GEL	361.76
221813	3/10/2010	WBM00	W B MASON	10000749	OFFICE SUPPLIES	1837.5
221813	3/10/2010	WBM00	W B MASON	10000925	DVD DISC AND AUDIO TAPES	1537.2
221814	3/10/2010	WEI01	WEIGHTS AND MEASURES FUND	10001225	RENEWAL OF SPEED LASERS	120
221815	3/10/2010	WES19	WESTFIELD PUBLIC SCHOOLS	09001880	2009 POLLING SITE BLANKET	720
221816	3/10/2010	WES22	WESTFIELD TOWN OF	09005372	09 ALL 104 Alliance Services	20799
221817	3/10/2010	WIN09	WINSORS TRACTOR TRAILER	10001823	09 WDW 194 TRAINING	3200
221818	3/10/2010	WIN28	WINFIELD POLICE DEPT	09011016	PERSONNEL REIMBURSEMENT	1667
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
221819	3/10/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
221820	3/10/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	112.85
221820	3/10/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	15.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221820	3/10/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	6.64
221820	3/10/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001322	BLANKET FOR MISC. SUPPLIES	118.81
221821	3/10/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	45050
221821	3/10/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
221822	3/10/2010	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	132.04
221822	3/10/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	1923.1
221822	3/10/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	208.89
221823	3/10/2010	YMC00	YMCA OF EASTERN UC	09009760	09 CSB 100 MOD1 INCREASE FUNDS	21800
1192	3/12/2010	ACC23	ACCESS DATA	10001374	SOFTWARE MAINTENANCE & SUPPORT	2520
1193	3/12/2010	WAC04	WACHOVIA BANK	10001609	TRANSFER OF FUNDS	60000
1227	3/12/2010	HIL09	HILLSIDE POLICE DEPT	10001390	REIMBURSEMENT OVERTIME	3600.5
1344	3/12/2010	LYN06	LYNN PEAVEY CO	10001334	LABORATORY SUPPLIES	480
1345	3/12/2010	WEI01	WEIGHTS AND MEASURES FUND	10000837	APPLICATION FOR INSPECTION &	200
1363	3/12/2010	ROS16	ROSELLE POLICE DEPT	07004231	REIMBURSEMENT	415
1747	3/12/2010	BER17	BERKELEY HEIGHTS POLICE DEPT	10001301	FORFEITURE DISTRIBUTION	6779.2
221824	3/17/2010	1AL17	ALSTON GEORGE JR	10002428	MEAL REIMBURSEMENT	17
221825	3/17/2010	1BA60	BASHAW JOHN	10002100	EPEC REIMBURSEMENT	118.01
221825	3/17/2010	1BA60	BASHAW JOHN	10002100	EPEC REIMBURSEMENT	407.24
221825	3/17/2010	1BA60	BASHAW JOHN	10002100	EPEC REIMBURSEMENT	330.75
221826	3/17/2010	1BE20	BENSON FRANCES	10002153	Mileage reimbursment	53.05
221827	3/17/2010	1BE24	BERGER CAROL	10001921	REIMBURSEMENT	23.9
221828	3/17/2010	1CH29	CHAMBERS JR, CALVIN J	10002430	MEAL REIMBURSEMENT	25.5
221829	3/17/2010	1CI00	CIARAMELLA ANTHONY	10002394	OVERTIME MEAL MONEY	16
221830	3/17/2010	1CU16	CUFF PAUL J	10000149	O.T. MEAL ALLOWANCE	26
221831	3/17/2010	1DA39	DARAMOLA MEDUPEOLA	10001683	TUITION REIMBURSEMENT	3712
221832	3/17/2010	1DE46	DE MORAIS EUGENIO	10002432	MEAL REIMBURSEMENT	8.5
221833	3/17/2010	1DE57	DE VITO ANTHONY J	10002402	MEAL REIMBURSEMENT	85
221834	3/17/2010	1DO28	DONNELLY KIM	10002128	REIMBURSEMENT: NJ LAWYERS FUND	204
221835	3/17/2010	1DU15	DURBIN-DRAKE VICTORIA	10002208	REIMBURSEMENT	289.85
221836	3/17/2010	1EN01	ENSLE KAREN	10002053	WORK RELATED EXPENSES	159.5
221837	3/17/2010	1FA02	FAIR JAMES	10002426	MEAL REIMBURSEMENT	34
221838	3/17/2010	1FE34	FENCHEL ROSEMARIE	10001610	EMPLOYEE REIMBURSEMENT	30
221838	3/17/2010	1FE34	FENCHEL ROSEMARIE	10001610	EMPLOYEE REIMBURSEMENT	81.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221839	3/17/2010	1GI20	GILLON CHARLES	10002348	FAIR HEARING PARKING	196
221840	3/17/2010	1HA19	HANSEN DONNA	10001980	REIMBURSEMENT	75
221841	3/17/2010	1HA47	HARRIS RUSSELL	10002425	MEAL REIMBURSEMENT	51
221842	3/17/2010	1HE17	HESS ALLAN	10002403	MEAL REIMBURSEMENT	51
221843	3/17/2010	1HE21	HEIM JIM	10000935	WORK RELATED EXPENSE REIMBURSE	677.52
221844	3/17/2010	1HO12	HOLMES CHESTER	10002381	TRAVEL EXPENSE	152.85
221844	3/17/2010	1HO12	HOLMES CHESTER	10002381	TRAVEL EXPENSE	90
221845	3/17/2010	1HO14	HOOK LAURA	10001982	REIMBURSEMENT	25.5
221846	3/17/2010	1KE10	KELLY ELIZABETH	10002397	REIMBURSEMENT	122.31
221846	3/17/2010	1KE10	KELLY ELIZABETH	10002397	REIMBURSEMENT	43.35
221847	3/17/2010	1KE18	KESTLINGER CHERYL J	10001979	REIMBURSEMENT	75
221848	3/17/2010	1KU05	KUSPIEL EDWARD	10000150	O.T. MEAL ALLOWANCE	32
221849	3/17/2010	1LO07	LONG PAULA	10001411	REIMBURSEMENT FOR WORK RELATED	161.3
221849	3/17/2010	1LO07	LONG PAULA	10001411	REIMBURSEMENT FOR WORK RELATED	15
221850	3/17/2010	1MA2U	MAZAHERI ABDOLREZA	10002126	REIMBURSEMENT	87.55
221850	3/17/2010	1MA2U	MAZAHERI ABDOLREZA	10002146	REIMBURSEMENT: NJ LAWYERS FUND	175
221851	3/17/2010	1MI22	MIRRA JR VINCENT	10000151	O.T. MEAL ALLOWANCE	16
221852	3/17/2010	1MO60	MOORE KAREN	10002131	EMPLOYEE REIMBURSEMENT	20
221853	3/17/2010	1MU33	MUFTAU MOSHOOD	10002270	REIMBURSEMENT FOR TRAVEL	61
221854	3/17/2010	1NO02	NOVAK LAWRENCE	10002225	MEAL REIMBURSEMENT	8.5
221855	3/17/2010	1PA38	PAZ RONALD	10002423	MEAL REIMBURSEMENT	25.5
221856	3/17/2010	1RA17	RASTELLI PATRICIA	10002058	MILEAGE REIMBURSEMENT	81
221857	3/17/2010	1RE20	REMBISH RONALD	10000153	O.T.MEAL ALLOWANCE	26
221858	3/17/2010	1RE33	RENDON JAVIER	10002230	MEAL REIMBURSEMENT	17
221859	3/17/2010	1RE38	REED JOHN	10002228	MEAL REIMBURSEMENT	17
221860	3/17/2010	1SA72	SANDARGUS BARBARA	10001412	MILEAGE REIMBURSEMENT	18
221861	3/17/2010	1SC00	SCASSO MARY ROSE	10002333	REIMBURSEMENT FOR TRAVEL	73.2
221862	3/17/2010	1SC05	SCHNORRBUSCH WESLEY	10000152	O.T. MEAL ALLOWANCE	12
221862	3/17/2010	1SC05	SCHNORRBUSCH WESLEY	10002022	BLANKET - O.T. MEAL ALLOWANCE	27
221863	3/17/2010	1SP12	SPAZIANI JAMES	10001895	EMPLOYEE REIMBURSEMENT	634.86
221864	3/17/2010	1ST16	STONE PATRICIA	09009886	BLANKET MILEAGE REIMBURSEMENT	20.9
221865	3/17/2010	1SW04	SWIDERSKY GREG	10002429	MEAL REIMBURSEMENT	8.5
221866	3/17/2010	1TE03	TERHUNE JOHN	10002424	MEAL REIMBURSEMENT	17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221867	3/17/2010	1TU05	TULLO, CHARLES	10002234	MEAL REIMBURSEMENT	34
221868	3/17/2010	1VE13	VETT NICHOLAS	10002390	WORK SHOE REIMBURSEMENT	89.99
221869	3/17/2010	1WE18	WEINGARTEN KARYN R	10001972	REIMBURSEMENT	90
221870	3/17/2010	1WI32	WINTERS DAVID	10002227	MEAL REIMBURSEMENT	17
221871	3/17/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10001218	BLKT: PARTS KIT EQUIP	892
221872	3/17/2010	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	726
221873	3/17/2010	ACE07	ACES IMAGING SYSTEMS INC	09001775	BLANKET: MICROFILMING SERVICE	5715.8
221874	3/17/2010	ACU00	ACULAB INC	09009370	BLANKET: LABORATORY SERVICES	14050
221875	3/17/2010	ADA21	ADAMS RICHARD	10002130	REFUND	89
221876	3/17/2010	ADE04	ADELPHIA STEEL EQUIPMENT CO.	10001468	5-DRAWER VERTICAL FILE	364.32
221877	3/17/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	1000
221877	3/17/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	500
221877	3/17/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.66
221878	3/17/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	177.2
221879	3/17/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	541.15
221880	3/17/2010	ALI04	ALI JUDI	10001435	SANE, JANUARY 2010	227.3
221881	3/17/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	1330
221882	3/17/2010	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANCO	115670
221883	3/17/2010	ALP17	ALPHA GROUP THE	10002014	REGISTRATION	525
221884	3/17/2010	AMA02	AMAKER & PORTERFIELD INC	10001138	MEDICAL TRANSPORTATION	7400
221884	3/17/2010	AMA02	AMAKER & PORTERFIELD INC	10001138	MEDICAL TRANSPORTATION	10850
221885	3/17/2010	AME1V	AMERIKEM LABORATORIES	10000071	BLANKET:LAUNDRY CHEMICALS	3444.3
221885	3/17/2010	AME1V	AMERIKEM LABORATORIES	10000629	BLANKET: CLEANING PRODUCTS	2196.9
221885	3/17/2010	AME1V	AMERIKEM LABORATORIES	10002279	BLANKET FOR LAUNDRY CHEMICALS	83.58
221886	3/17/2010	AME77	AMERICAN RED CROSS	10001901	CPR MANUALS/POCKET MASKS	344.85
221887	3/17/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	2460.2
221888	3/17/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22543
221888	3/17/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	17171
221889	3/17/2010	ARM01	ARMAC INC	10000755	BLANKET: RENTAL OF CPM MACHINE	500
221889	3/17/2010	ARM01	ARMAC INC	10002077	BLANKET: RENTAL OF CPM MACHINE	375
221890	3/17/2010	ART24	ARTHUR MCNEIL INSTITUTE	09008173	09 FAMA 101 TRAINING	2134
221891	3/17/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	269.52
221891	3/17/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	742.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221892	3/17/2010	ASS40	ASSOC.OF OCCUPATIONAL HEALTH	10001706	MEMBERSHIP RENEWAL: 1 YEAR	125
221893	3/17/2010	AT16	AT & T MOBILITY	09010416	BLANKET-WIRELESS SERVICE	235.75
221894	3/17/2010	AUT14	AUTOZONE NORTHEAST INC	09011129	BLANKET FOR AUTO PARTS	155.19
221894	3/17/2010	AUT14	AUTOZONE NORTHEAST INC	10002258	BLANKET FOR AUTO PARTS	610.11
221895	3/17/2010	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	76
221896	3/17/2010	AVA05	AVAYA	10001770	PHONES	1150
221897	3/17/2010	BAD00	BADGE COMPANY OF NJ	10000908	LEATHER BADGE CASES	598
221898	3/17/2010	BAS02	BASIC AMERICAN METAL PRODUCTS	10001246	PARTS FOR SIMMONS BEDS	306.8
221899	3/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	731.5
221899	3/17/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	9526.1
221900	3/17/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	451
221900	3/17/2010	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	1549.0
221900	3/17/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	445.11
221901	3/17/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17825
221902	3/17/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	11690
221903	3/17/2010	BM02	B & M CONSULTANTS INC	09009089	09 FAMT 115 TRAINING	1066
221903	3/17/2010	BM02	B & M CONSULTANTS INC	09009413	09 FAMT 110 TRAINING	1066
221903	3/17/2010	BM02	B & M CONSULTANTS INC	10001023	09 FAMT 131 TRAINING	2540.8
221904	3/17/2010	BRA33	BRAND NEW DAY INC	09009261	Brand New Day - Foreclosure	19111
221905	3/17/2010	BRE22	BRETT GRAPHICS	10001889	CLEAR TRANSPARENT PAPER TABS	260
221906	3/17/2010	BUC07	BUCKMAN'S INC.	10001918	MURIATIC ACID	1061.3
221907	3/17/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	255.58
221907	3/17/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	441
221907	3/17/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	228.41
221907	3/17/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	82.9
221908	3/17/2010	BUR44	BURLEW CHRISTINE	10001381	INSTRUCTOR/POLICE ACADEMY	150
221909	3/17/2010	CAM31	CAMPBELL FREIGHTLINER LLC	09010121	FREIGHTLINER REPAIR	810.3
221909	3/17/2010	CAM31	CAMPBELL FREIGHTLINER LLC	10001486	BLANKET FRIEGHTLINER REPAIR	283.22
221909	3/17/2010	CAM31	CAMPBELL FREIGHTLINER LLC	10002281	BLANKET FREIGHTLINER PARTS	2274.3
221910	3/17/2010	CAR26	CARSTENS	10001397	PATIENT MED. RECORD DOCUMENTS	29.32
221911	3/17/2010	CCE01	CCE REALTY GROUP, LLC	09011210	BOND REFUND FOR PERMIT #4288	920
221912	3/17/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
221913	3/17/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221913	3/17/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	125
221914	3/17/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	385360
221915	3/17/2010	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	5005.6
221915	3/17/2010	CHA19	CHAS F CONNOLLY DIST CO	10000490	BLANKET FOR HVAC SUPPLIES	1864.4
221915	3/17/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	611.3
221916	3/17/2010	CHA61	CHAMPION CHART SUPPLY	10001587	PATIENT MED. RECORD SUPPLIES	157.5
221917	3/17/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10000334	BLANKET GROUND EQUIPT PARTS	2052.9
221918	3/17/2010	CHO05	CHORAL ART SOCIETY OF NJ	09001166	2009 ARTS RE-GRANT PROGRAM	483.75
221919	3/17/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	09007657	BLANKET FOR FIRST AID SUPPLIES	102
221919	3/17/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10001632	BLANKET FOR FIRST AID SUPPLIES	69.6
221920	3/17/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	105
221921	3/17/2010	COO20	COOPER ELECTRIC	10000131	LOCAL PICK ELECTRICAL SUPPLIES	70.25
221922	3/17/2010	COU47	COUNTY OF UNION	09010402	Parks & Recreation Trust Acct.	6014
221922	3/17/2010	COU47	COUNTY OF UNION	09010998	Parks & Recreation Trust Acct.	2920.8
221922	3/17/2010	COU47	COUNTY OF UNION	10002215	Parks & Recreation Trust Acct.	741.5
221922	3/17/2010	COU47	COUNTY OF UNION	10002286	Parks & Recreation Trust Acct.	968.21
221923	3/17/2010	COU61	COUNTY OF UNION	10002117	REIMBURSEMENT/RUNNELLS HOSP.	47.5
221923	3/17/2010	COU61	COUNTY OF UNION	10002118	REIMBURSEMENT/OVERTIME	25000
221923	3/17/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	79.98
221924	3/17/2010	CRA30	CRANFORD HOCKEY CLUB	09009587	INSTRUCTOR	8500
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	206.33
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	488.55
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	255.22
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	188.55
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	385.55
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	51.5
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	103
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	103
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	154.5
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	103
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	51.5
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	412
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	927

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	103
221925	3/17/2010	DAV35	DavEd FIRE SYSTEMS INC	09010255	BLANKET FOR FIRE ALARM SYSTEMS	103
221926	3/17/2010	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	2244.1
221927	3/17/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	339
221927	3/17/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	5898
221927	3/17/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	14591
221927	3/17/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	13469
221928	3/17/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	350
221928	3/17/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	11500
221929	3/17/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	09007736	ICE MACHINE	5559.2
221929	3/17/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	468.69
221930	3/17/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10000262	09 FAMT 128 TRAINING	1066
221930	3/17/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10000262	09 FAMT 128 TRAINING	800
221930	3/17/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10001912	08 FAMT 166 RESET TRAINING	1067
221931	3/17/2010	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	09008535	CALIBRATION & CERTIFICATION	142
221932	3/17/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10001414	REPLACEMENT EZ MOUNT KIT #7	38.16
221933	3/17/2010	EDU04	EDUCATION & HEALTH CENTERS	10002067	OUTPATIENT AND AFTER CARE	275300
221934	3/17/2010	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	67.6
221934	3/17/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
221935	3/17/2010	ELI03	ELITE TRANSCRIPT INC	09010856	STANDING ORDER FOR TRANSCRPITS	1432.7
221936	3/17/2010	ELI07	ELIZ COALITION TO HOUSE THE	09004056	09 SSH 109 HOUSING ASSISTANCE	1100
221937	3/17/2010	ELI20	ELIZABETH CITY OF	09005342	09 ALL 109 ALLIANCE SERVICES	61079
221937	3/17/2010	ELI20	ELIZABETH CITY OF	09010241	BLANKET FOR MARINE DIESEL FUEL	237.58
221937	3/17/2010	ELI20	ELIZABETH CITY OF	10001759	MARINE DIESEL FUEL	266.27
221938	3/17/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	275
221938	3/17/2010	ELI52	ELIZABETH AUTO GLASS CO	10001862	BLANKET FOR GLASS REPAIR	75
221939	3/17/2010	EVE08	EVEREST INSTITUTE	10002122	08 FAMT 182 RESET TRAINING	1067
221940	3/17/2010	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
221940	3/17/2010	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
221941	3/17/2010	FIR12	FIRST CONGREGATIONAL CHURCH	09001137	2009 ARTS RE-GRANT PROGRAM	387.5
221942	3/17/2010	FLE07	FLEISCHMAN COLLEEN	10000092	BLANKET:WEEKEND COVERAGE	700
221943	3/17/2010	FRA31	FRANK SANDRA	10000315	BLANKET - CARE FOR CAREGIVERS	334
221943	3/17/2010	FRA31	FRANK SANDRA	10001520	BLANKET - CARE FOR CAREGIVERS	1670

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221944	3/17/2010	FRE00	FRED PRYOR SEMINARS	10001454	REGISTRATION FOR HR LAW 2010	179
221945	3/17/2010	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	1342.7
221946	3/17/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	599.61
221947	3/17/2010	GEN00	GEN-EL INDUSTRIES INC	09004788	CALIBRATION GASSES	354.2
221948	3/17/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	398.47
221949	3/17/2010	GIL19	GILL ASSOCIATES	10000833	LAMINATED COVER SEALS	1074.3
221950	3/17/2010	GLO21	GLOBAL INDUSTRIES, INC	09010328	CHAIRS	9055.2
221951	3/17/2010	GOV00	GOV FINANCE OFFICERS ASSN NJ	10001687	MEMBERSHIP RENEWAL: ONE YEAR	90
221952	3/17/2010	GOV01	GOV FINANCE OFFICERS ASSOCIATI	10002310	Membership Renewal	1775
221953	3/17/2010	GRE16	GREATER NJ SOCIETY FOR HEALTH	10002083	MEMBERSHIP DUES: ONE YEAR	675
221954	3/17/2010	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	694
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002275	INSURANCE COVERAGE	57905
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002275	INSURANCE COVERAGE	27050
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002275	INSURANCE COVERAGE	4786
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002275	INSURANCE COVERAGE	360
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002275	INSURANCE COVERAGE	102019
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002276	INSURANCE	65305
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002301	INSURANCE	24370
221955	3/17/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10002302	INSURANCE	4206.5
221956	3/17/2010	HAN06	HANNONS FLOOR COVERING	09010595	BLANKET FOR CARPET & ACCES.	1889.4
221956	3/17/2010	HAN06	HANNONS FLOOR COVERING	10000491	BLANKET FOR CARPET/ACCESSORIES	105.6
221957	3/17/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	26134
221958	3/17/2010	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	10001786	REGISTRATION FEE	600
221958	3/17/2010	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	10001786	REGISTRATION FEE	600
221959	3/17/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	177.13
221960	3/17/2010	HEA38	HEALTH PROMOTION INFORMATION	10001476	09 WAD 130 TRAINING	1066.7
221961	3/17/2010	HIA00	HIAB INC	10000378	CRANE CONTROLS	437.08
221962	3/17/2010	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	50
221963	3/17/2010	HIG23	HIGHMARK MEDICARE SERVICES INC	10002419	MEDICARE PAYMENT	9371.5
221964	3/17/2010	HOM09	HOMEFIRST INC.	09009645	09 CSB 108 Mod#1 INCREASE FUND	5591
221965	3/17/2010	IAC00	IACP	10000950	MEMBERSHIP DUES	120
221966	3/17/2010	IDA00	IDA	10000026	2010 PREMIUMS	4205
221967	3/17/2010	IDE09	IDEAL DRIVING SCHOOL	09009442	09 ARRD 142 TRAINING	3196

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221968	3/17/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
221969	3/17/2010	IMM00	IMMACULATE CONCEPTION CHURCH	10001059	PARKING LOT SERVICE	3750
221970	3/17/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	65.64
221971	3/17/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	4015
221971	3/17/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	3151.3
221972	3/17/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
221973	3/17/2010	IRV01	IRVINGTON BARBER SUPPLY	10001681	BARBER/HAIR SUPPLIES	2447.8
221974	3/17/2010	ITF00	IT FOR PROFESSIONALS	10001620	SOFTWARE AND SERVICES	49500
221975	3/17/2010	JAC13	JACOBSON DISTRIBUTING CO	10001904	MICROWAVE -	169
221976	3/17/2010	JES00	JESCO INC	10001631	DEERE INDUSTRIAL PARTS & LABOR	3599.9
221977	3/17/2010	JEW00	JEWEL ELECTRIC SUPPLY	09009439	BLANKET FOR ELECTRICAL SUPPLY	477.86
221977	3/17/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000123	ELECTRICAL SUPPLIES	131.62
221977	3/17/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000492	BLANKET FOR ELECTRICAL SUPPLIE	4991.3
221978	3/17/2010	JFS00	JEWISH FAMILY SERVICES	09007282	09 PGR 105 CHHA/RN SERVICES	4624
221978	3/17/2010	JFS00	JEWISH FAMILY SERVICES	09009432	09 CSB 106 MOD#1 INCREASE FUND	7902.5
221978	3/17/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	11472
221979	3/17/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	7835.7
221979	3/17/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	3582.8
221980	3/17/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	296.56
221981	3/17/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	148.56
221982	3/17/2010	KCI00	KCI	10000100	BLANKET FOR WOUND VAC SUPPLIES	1689.3
221984	3/17/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	600
221984	3/17/2010	KOL02	KOLOGI EDWARD J ESQ	09010303	LEGAL SERVICES	1981.3
221985	3/17/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	175
221986	3/17/2010	LAV02	LA VOZ	10002207	ELECTION AD - SCHOOL BOARD	756.4
221987	3/17/2010	LEW23	LEW CORPORATION	10001732	ASBESTOS ABATEMENT - GALLOPING	12390
221988	3/17/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10001376	RENEWAL OF NJ ADMIN CODE	66
221989	3/17/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	4836
221990	3/17/2010	LIN34	LINDEN INTERFAITH NETWORK	09009233	Linden Food Pantry / LINCS	1800
221991	3/17/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	327.33
221992	3/17/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	522.19
221992	3/17/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	300.77
221992	3/17/2010	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	211.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
221992	3/17/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	198.8
221992	3/17/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	9
221992	3/17/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	31
221993	3/17/2010	MAR2L	MARANO & SONS AUTO SALES INC	09011212	BOND REFUND FOR PERMIT #36763	800
221994	3/17/2010	MAV01	MAVERICK BUILDING SERVICES INC	10000498	JANITORIAL SERVICES FOR	860
221994	3/17/2010	MAV01	MAVERICK BUILDING SERVICES INC	10000498	JANITORIAL SERVICES FOR	860
221995	3/17/2010	MAX11	MAXIMA SOLUTIONS, INC.	10000458	ANNUAL MAINTENANCE	5727.5
221996	3/17/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	6244.8
221997	3/17/2010	MEA02	MEALS ON WHEELS INC	09006664	09 ryan 105-mod#1-INCREASE SER	2929.5
221998	3/17/2010	MED33	MEDS-PDN	10001749	BOOK: "CHARTING FOR COMPLIANCE	168
221999	3/17/2010	MIC05	MICHELINOS PIZZERIA	10000859	UNION COUNTY JUVENILE DETENTIO	198.69
222000	3/17/2010	MID02	MID-ATLANTIC TRUCK CENTRE	09010629	BLANKET/INTERNATIONAL HD PARTS	1081.9
222001	3/17/2010	MIL49	MILLBURN CAMERA MART INC.	10000271	FUJI INSTAX FILM, TWIN PACKS	555
222002	3/17/2010	MIL57	MILLER BETTY	10000012	BLANKET:FOR SERVICE AS PROTEST	667
222003	3/17/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10000093	BLANKET: X-RAY, EKG, DOPPLER	3000
222004	3/17/2010	MOR15	MORRIS CO COLLEGE	10002322	SPRING 2010 CHGBK	9350
222005	3/17/2010	MRI00	MRI SERVICES	09010922	BALNKET SMALL ENGINE PARTS	95.22
222006	3/17/2010	MUL03	MULTI CHEVROLET	10001443	BLANKET FOR GM PARTS	292.73
222007	3/17/2010	MUT04	MUTYANDA SAMUEL	10002129	REFUND	190
222008	3/17/2010	NAT1E	NATL SHERIFFS ASSN	10000947	MEMBERSHIP DUES	500
222009	3/17/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	20487
222009	3/17/2010	NAT79	NATL FUEL OIL	10001446	BLANKET FOR DIESEL	590.48
222009	3/17/2010	NAT79	NATL FUEL OIL	10002260	BLANKET ULSH DIESEL FUEL	15491
222010	3/17/2010	NEO02	NEOPOST	09010052	METER RENTAL	923.45
222011	3/17/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	405.72
222012	3/17/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10001797	09 WAD 133 TRAINING	2016
222013	3/17/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	2688
222014	3/17/2010	NEX08	NEXTEL COMMUNICATIONS	10000338	CELLULAR SERVICE/UCPD	729.13
222015	3/17/2010	NGL00	N GLANTZ & SONS INC	10001733	GRAPHIC ARTS SUPPLIES	572.47
222016	3/17/2010	NJA51	NJ ASSOCIATION OF COUNTIES	10001985	COUNTY DUES	10709
222017	3/17/2010	NJD70	NJDEP BUREAU OF REV	10001557	SITE REMEDIATION PROGRAM COSTS	797.9
222017	3/17/2010	NJD70	NJDEP BUREAU OF REV	10001557	SITE REMEDIATION PROGRAM COSTS	429.09
222017	3/17/2010	NJD70	NJDEP BUREAU OF REV	10001557	SITE REMEDIATION PROGRAM COSTS	2123.0

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222018	3/17/2010	NJE04	NJ ER PREPAREDNESS ASSOCIATION	10000841	REGISTRATION 12TH ANNUAL	75
222019	3/17/2010	NJH04	NJ HOSPITAL ASSN	10001691	MEMBERSHIP DUES: 2010	16912
222020	3/17/2010	NJI08	NJ-IAAO NJ INTERNATIONAL	10001720	REGISTRATION C. DURYEE CTA	120
222021	3/17/2010	NJM04	NJ MUNICIPALITIES	09006632	NJ MUNICIPALITIES RENEWAL MAGA	40
222022	3/17/2010	NJM11	NJ MDT COORDINATOR'S ASSOC	10001123	UNION COUNTY: MARIA ACOSTA	100
222023	3/17/2010	NJN00	NJN PUBLISHING CO	10001554	ADS IN: SUBURBAN NEWS ZONES #1	1726.5
222024	3/17/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10001878	BLANKET FOR PAPER & PLASTIC	497.55
222025	3/17/2010	NJS59	NJ STATE ASSN CHIEFS OF POLICE	10001969	MEMBERSHIP DUES	200
222026	3/17/2010	ODO01	O'DONNELL ANN MARIE	10002511	REFUND	95
222027	3/17/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.87
222028	3/17/2010	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	806
222028	3/17/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	930
222028	3/17/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	713
222028	3/17/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	558
222028	3/17/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	341
222029	3/17/2010	PAR58	PARTNERS HEALTHCARE LLC	10000024	BLANKET:PHARMACEUTICAL SERVICE	92931
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	1388.0
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000156	BLNKT: PAPER PRODUCTS	1211.3
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000156	BLNKT: PAPER PRODUCTS	327.29
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	400.19
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	324.85
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000157	BLNKT: PAPER PRODUCTS	316.57
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	118.97
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	261.25
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1561.7
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1948.3
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1478
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1184
222030	3/17/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	231.25
222031	3/17/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	28528
222031	3/17/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	10906
222031	3/17/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	15279
222031	3/17/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	32352

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222031	3/17/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	28382
222031	3/17/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	3713.3
222032	3/17/2010	PLA04	PLAINFIELD BOARD OF ED	09009483	09 SYP 103 SUMMER YTH WK EXP	5365
222032	3/17/2010	PLA04	PLAINFIELD BOARD OF ED	09009483	09 SYP 103 SUMMER YTH WK EXP	14157
222032	3/17/2010	PLA04	PLAINFIELD BOARD OF ED	09009483	09 SYP 103 SUMMER YTH WK EXP	19527
222032	3/17/2010	PLA04	PLAINFIELD BOARD OF ED	09009483	09 SYP 103 SUMMER YTH WK EXP	410.42
222032	3/17/2010	PLA04	PLAINFIELD BOARD OF ED	09010554	09 SYP 103 M1 INCREASE FUNDS	500
222033	3/17/2010	PLA07	PLAINFIELD CITY OF	10001577	Grant Reimbursement	1892.8
222034	3/17/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	21718
222035	3/17/2010	PLA17	PLAINFIELD PUBLIC LIBRARY	09011001	2010 HISTORY RE-GRANT PROGRAM	3000
222036	3/17/2010	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	10550
222036	3/17/2010	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	33250
222037	3/17/2010	POR04	PORTER LEE CORP	10001597	BAR CODE LABELS	586
222038	3/17/2010	PRE45	PRESSTEK INC.	09002374	PRINTING SUPPLIES AND EQUIP	73.9
222038	3/17/2010	PRE45	PRESSTEK INC.	09010613	GRAPHIC SUUPPLIES/CHEMICALS	1916.9
222039	3/17/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001560	DRUM CARTRIDGE	71
222040	3/17/2010	PSE00	PSE&G	10000258	BLKT: DELIVERY OF NATURAL GAS	2977.2
222040	3/17/2010	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	3217.1
222041	3/17/2010	RAB01	ABRAMOWITZ MARC A RABBI	10000011	SERVICE AS JEWISH CHAPLIN	1000
222042	3/17/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10001445	BLANKET FOR GASOLINE	3056.5
222042	3/17/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002259	BLANKET GOR GASOLINE	25096
222043	3/17/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	50
222043	3/17/2010	RAH01	RAHWAY BUSINESS MACHINES	10001157	SMALL OFFICE MACHINE REPAIRS	211.95
222044	3/17/2010	RAH10	RAHWAY HOUSING AUTHORITY	08011872	008-056 JFK ADA Ramp/Rail	15000
222045	3/17/2010	REA04	READ AUTO PARTS & EQUIP CO	10001791	BLANKET FOR NAPA PARTS	669.77
222046	3/17/2010	RIC01	RICCIARDI BROTHERS	09009434	BLANKET FOR PAINT AND SUPPLIES	112.45
222046	3/17/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	1071.8
222046	3/17/2010	RIC01	RICCIARDI BROTHERS	10001323	BLANKET FOR PAINT AND SUPPLIES	51.08
222047	3/17/2010	ROB14	ROBINSON TEXTILE CO	09011115	UNION COUNTY JUVENILE DETENTIO	1126.6
222048	3/17/2010	ROS07	ROSELLE GLASS CO INC	10001924	SAFETY GLASS	260
222049	3/17/2010	RUD00	RUDERMAN & GLICKMAN	10000322	PROFESSIONAL LEGAL SERVICES	6075
222050	3/17/2010	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	980.95
222051	3/17/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10001736	REGISTRATION FOR 41ST. ANNUAL	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222052	3/17/2010	SAG07	SAGE LANDSCAPE CONTRACTORS IN	10001888	BLANKET FOR SNOW REMOVAL SVCS	7376.1
222053	3/17/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	10001160	RENTAL AGREEMENT	300
222054	3/17/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	4326
222055	3/17/2010	SAL21	SALAAM NADHIR ABDUS	10000650	RELIGIOUS SERVICES	74.28
222056	3/17/2010	SAM13	SAMUELS INC.	10001259	BLANKET FOR AUTO PARTS	2475.6
222056	3/17/2010	SAM13	SAMUELS INC.	10001861	BLANKET FOR PARTS	1255
222056	3/17/2010	SAM13	SAMUELS INC.	10001861	BLANKET FOR PARTS	737.82
222056	3/17/2010	SAM13	SAMUELS INC.	10002283	BLANKET FOR AUTO PARTS	3311.6
222057	3/17/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	8977.6
222058	3/17/2010	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	88
222058	3/17/2010	SEV00	SEVELLS AUTO BODY	10001757	TOWING SERVICES	472
222059	3/17/2010	SIM11	SIMPLEX GRINNELL	10000066	BLANKET:FIRE ALARM AND SPRINKL	13153
222060	3/17/2010	SIM29	SIMONE MARIA	10000095	BLANKET:WEEKEND COVERAGE	700
222061	3/17/2010	SOM06	SOMERSET CO TECHNICAL INST	10002323	SPRING 2010 CHGBK	5670
222062	3/17/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	6359.5
222062	3/17/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000430	BLANKET:AUDIOLOGY SERVICE	205
222063	3/17/2010	SPR03	SPRINGFIELD TOWNSHIP OF	10001762	Greening Grant Reimbursement	1062
222064	3/17/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	8749.3
222064	3/17/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2034.3
222064	3/17/2010	SPR07	SPRUCE INDUSTRIES	10001658	VACUUMS	3030
222065	3/17/2010	STA EB	STAR LEDGER THE	09001635	LEGAL ADVERTISING BLANKET	320.38
222065	3/17/2010	STA EB	STAR LEDGER THE	09001635	LEGAL ADVERTISING BLANKET	1284
222065	3/17/2010	STA EB	STAR LEDGER THE	09001635	LEGAL ADVERTISING BLANKET	705.28
222066	3/17/2010	STA PRO	STAR LEDGER THE	10001118	BLANKET PURCHASE ORDER	329.64
222067	3/17/2010	STA13	STAR LEDGER THE	10001498	NEWSPAPER ADVERTISEMENT	126.44
222067	3/17/2010	STA13	STAR LEDGER THE	10001498	NEWSPAPER ADVERTISEMENT	171.68
222067	3/17/2010	STA13	STAR LEDGER THE	10001711	Legal Ad & Affidavit	251.24
222068	3/17/2010	STA1B	STANDARD ELEVATOR	10000230	BLANKET: ELEVATOR MAINTENANCE	926.16
222069	3/17/2010	STA1N	STAR LEDGER THE	10000410	SUBSCRIPTION	47.88
222070	3/17/2010	STA76	STANDARD TEXTILE	09004010	BLANKET: UNIFORMS	390.16
222070	3/17/2010	STA76	STANDARD TEXTILE	09004013	BLANKET: UNIFORMS	1097.7
222071	3/17/2010	STO11	STORR TRACTOR COMPANY	09010617	BLANKET FOR CASE PARTS	3763.3
222071	3/17/2010	STO11	STORR TRACTOR COMPANY	10000392	BLANKET FOR CASE BRAND PARTS	430.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222072	3/17/2010	SUB07	SUBURBAN PROPANE	10001679	PROPANE	1966.2
222073	3/17/2010	SUM17	SUMMIT TRUCK BODY INC	09008849	VEHICLE REPAIR	5432.8
222074	3/17/2010	THE41	THE VIVA GROUP,LLC	10001256	ACCORDION DOORS/HARDWARE	12155
222075	3/17/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	1483.7
222075	3/17/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	2236.9
222075	3/17/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	440
222075	3/17/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	728.7
222075	3/17/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5
222075	3/17/2010	THO33	THOMSON WEST	10001460	BLANKET FOR WESTLAW	333.73
222075	3/17/2010	THO33	THOMSON WEST	10001640	SUBSCRIPTION -	316
222076	3/17/2010	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	1345.6
222077	3/17/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10001500	NJDEP SITE REMEDIATION/MEISEL	5304.7
222078	3/17/2010	TRE51	TREE HOUSE INC, THE	10000609	PRINTER CARTRIDGES	1004.1
222078	3/17/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	146.59
222078	3/17/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	1469.2
222078	3/17/2010	TRE51	TREE HOUSE INC, THE	10001702	PRINTER CARTRIDGES/BLANKET	1375.1
222078	3/17/2010	TRE51	TREE HOUSE INC, THE	10001702	PRINTER CARTRIDGES/BLANKET	2149.2
222079	3/17/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2698.0
222079	3/17/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	14999
222080	3/17/2010	TRI29	TRINITAS HOSPITAL IHCE	10001900	CPR CARD PROCESSING FEE	60
222081	3/17/2010	TRI40	TRI STATE KNIFE	10001677	ICE BLADE SHARPENED	196
222082	3/17/2010	TRU04	TRUMP PLAZA HOTEL & CASINO	10001584	LODGING TO ATTEND THE HCANJ	246
222083	3/17/2010	TRU13	TRUMP PLAZA	10001842	HOTEL ACCOMOCATIONS	246
222084	3/17/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
222085	3/17/2010	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	10063
222086	3/17/2010	UCM05	UC MUNICIPAL INVESTIGATOR'S	10001968	MEMBERSHIP DUES	175
222087	3/17/2010	UCU00	UC UTILITIES AUTHORITY	09007440	DISPOSAL & TIPPING FEES	2643.9
222087	3/17/2010	UCU00	UC UTILITIES AUTHORITY	09009067	FEASIBILITY STUDY	13423
222087	3/17/2010	UCU00	UC UTILITIES AUTHORITY	09009067	FEASIBILITY STUDY	3482.5
222087	3/17/2010	UCU00	UC UTILITIES AUTHORITY	10000318	SOLID WASTE DISPOSAL	2951.4
222087	3/17/2010	UCU00	UC UTILITIES AUTHORITY	10001519	TIPPING FEES	2849.8
222088	3/17/2010	UCV00	UC VO-TECH CENTER	10002535	CAPITAL ORDINANCE #669	674050
222089	3/17/2010	UNI00	UNICON INVESTMENTS	10001839	RENT EXPENSE FOR THE MONTH OF	118740

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222090	3/17/2010	UNI23	UNION TOWNSHIP OF	09005527	09 ALL 113 ALLIANCE SERVICES	19760
222091	3/17/2010	UNI2N	UPS	10001361	BLANKET FOR OVER NIGHT MAIL	38.58
222091	3/17/2010	UNI2N	UPS	10002028	POSTAL SERVICES RENDERED	185.41
222092	3/17/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	1872
222092	3/17/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	80
222092	3/17/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	2880
222092	3/17/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
222092	3/17/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	2080
222093	3/17/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17354
222093	3/17/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	51.58
222093	3/17/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	683.02
222094	3/17/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	273.55
222095	3/17/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	1469.2
222096	3/17/2010	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	6929.0
222096	3/17/2010	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	25833
222096	3/17/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
222096	3/17/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	144
222097	3/17/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09004187	TRANSPORTATION SERVICES	24660
222097	3/17/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	178750
222098	3/17/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	1021.4
222098	3/17/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	157.84
222098	3/17/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	267.19
222099	3/17/2010	VER08	VERIZON WIRELESS	10000927	WIRELESS SERVICE	9670.1
222100	3/17/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	10836
222100	3/17/2010	VER09	VERIZON	10001568	908474521563478Y-BLANKET PO	151.57
222101	3/17/2010	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	214.46
222103	3/17/2010	WAR03	WARNOCK AUTOMOTIVE INC	09010422	BLANKET CHRYSLE OEM PARTS	373.46
222104	3/17/2010	WAR04	WARNOCK FLEET & LEASING	10001257	FLASHLIGHT PARTS	1189.4
222105	3/17/2010	WAS09	WASTE MANAGEMENT INC	09010151	BULKY WASTE DISPOSAL	680.28
222105	3/17/2010	WAS09	WASTE MANAGEMENT INC	10001518	BULKY WASTE DISPOSAL	1656
222106	3/17/2010	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	4710
222107	3/17/2010	WBM00	W B MASON	09005395	PHOTO ID HOLDER & CLIPS	31.34
222107	3/17/2010	WBM00	W B MASON	09011114	PROJECTOR	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222107	3/17/2010	WBM00	W B MASON	09011114	PROJECTOR	558.17
222107	3/17/2010	WBM00	W B MASON	09011121	UC JUV DET OFFICE SUPPLIES	327.13
222107	3/17/2010	WBM00	W B MASON	10000749	OFFICE SUPPLIES	1035.6
222107	3/17/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	816.74
222107	3/17/2010	WBM00	W B MASON	10001216	PACKAGING TAPE	35.83
222107	3/17/2010	WBM00	W B MASON	10001464	BLANKET FOR OFFICE SUPPLIES	73.78
222107	3/17/2010	WBM00	W B MASON	10001696	OFFICE SUPPLIES	189.99
222107	3/17/2010	WBM00	W B MASON	10001887	OFFICE SUPPLIES -	275.34
222107	3/17/2010	WBM00	W B MASON	10001907	TAPE FOR ELECTION SUPPLY BAGS	1821.3
222107	3/17/2010	WBM00	W B MASON	10002046	BLANKET FOR OFFICE SUPPLIES	105.48
222107	3/17/2010	WBM00	W B MASON	10002376	OFFICE SUPPLIES/BLANKET	184.54
222108	3/17/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	388.5
222108	3/17/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	1811.1
222108	3/17/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	1391.4
222109	3/17/2010	WES38	WESTFIELD HISTORICAL SOCIETY	09011003	2010 HISTORY RE-GRANT PROGRAM	2625
222110	3/17/2010	WHI09	WHITEMARSH CORPORATION	09004267	BLANKET FUEL SIGHT PARTS	37.22
222110	3/17/2010	WHI09	WHITEMARSH CORPORATION	10001511	FUEL SIGHT REPAIR PARTS	340.75
222111	3/17/2010	WIN11	WINTERS STAMP MFG CO	10000016	RUBBER INK STAMPS	478.5
222111	3/17/2010	WIN11	WINTERS STAMP MFG CO	10002334	INK PAD REPLACEMENTS	69.5
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09008766	08 WFNJ 107 MOD#2 INCREASE FUN	172.5
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	2520
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	2774.4
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2375
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	3500
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1468.8
222112	3/17/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	3200
222113	3/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	197.82
222113	3/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	22.97
222113	3/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	54.31
222113	3/17/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	1462.9
222114	3/17/2010	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	43.83
222115	3/17/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9626
222115	3/17/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	554

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222115	3/17/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9692
222116	3/24/2010	1AB06	ABNEY THELMA	10002622	STALE DATED CHECK - REISSUE	407.45
222117	3/24/2010	1BAL79	Balo Meredith	10002124	REIMBURSEMENT	76.3
222118	3/24/2010	1BO60	BONE ANIBEL	10002400	MEAL REIMBURSEMENT	25.5
222119	3/24/2010	1BO61	BOYD HAROLD JR	09005333	Registration Fee Reimbursement	13
222120	3/24/2010	1BR63	BROWN YVONNE	10001372	EMPLOYEE REIMBURSEMENT	30
222121	3/24/2010	1CE03	CERNADAS JR ALBERT	10000416	BLANKET PURCHASE ORDER	117.21
222122	3/24/2010	1DA46	DANIEL ANNAMMA	10001309	EMPLOYEE REIMBURSEMENT	240
222123	3/24/2010	1DO36	DOUZE YANICK	10002081	EMPLOYEE REIMBURSEMENT	30
222124	3/24/2010	1FL13	FLEMING GREGORY J	10002149	REIMBURSEMENT: NJ LAWYERS FUND	204
222125	3/24/2010	1GI15	GIALANELLA ANTHONY	10002534	EXTRADITION REIMBURSEMENT	403.72
222126	3/24/2010	1HA10	HALUSZCZAK THOMAS JR	10002148	REIMBURSEMENT: NJ LAWYERS FUND	204
222127	3/24/2010	1HE09	HENN MICHAEL	10002145	REIMBURSEMENT: NJ LAWYERS FUND	204
222128	3/24/2010	1HO11	HOLMES BRUCE	10002409	REIM: 2010 ATTORNEY CERT FEE	125
222129	3/24/2010	1LI01	LIEBMAN SARA	10002125	REIMBURSEMENT	202.5
222130	3/24/2010	1LU05	LUBOW RAHEL C	10002515	Mileage reimbursement	35.5
222131	3/24/2010	1MA38	MARCIANO KENNETH	10002042	REIMBURSEMENT - CDL	18
222131	3/24/2010	1MA38	MARCIANO KENNETH	10002401	MEAL REIMBURSEMENT	59.5
222132	3/24/2010	1MO70	MONCADA MICHAEL	10002076	CDL REIMBURSEMENT	18
222133	3/24/2010	1NI12	NICHNADOWICZ JIM	10002304	MEETING EXPENSE	25
222134	3/24/2010	1NO13	NODAR FELIX	10002324	REIMBURSEMENT FOR EXPENSES	17.25
222135	3/24/2010	1PE30	PEREZ EDWIN	10002417	MEAL REIMBURSEMENT	127.5
222136	3/24/2010	1RE39	REYES JILLIAN	10002150	REIMBURSEMENT: NJ LAWYERS FUND	204
222137	3/24/2010	1RO43	ROSENTHAL ROBERT	10002147	REIMBURSEMENT: NJ LAWYERS FUND	204
222138	3/24/2010	1SA39	SALEH KAMAL	10002385	WORK RELATED EXPENSE REIMBURSE	291.93
222139	3/24/2010	1SH34	SHARPE CHERYL	10001305	EMPLOYEE REIMBURSEMENT	30
222140	3/24/2010	1SN01	SNOWDEN TERRY	10002082	EMPLOYEE REIMBURSEMENT	30
222141	3/24/2010	1SN02	SNIFFEN DIANE	10001191	EMPLOYEE REIMBURSEMENT	40.5
222142	3/24/2010	1TO12	TOMASZEWSKI MICHAEL	10002398	MEAL REIMBURSEMENT	110.5
222143	3/24/2010	1VE17	VENESCAR KATHLEEN	10001227	EMPLOYEE REIMBURSEMENT	30
222144	3/24/2010	1WE29	WEDDERBURN NOVLETTE	10002094	EMPLOYEE REIMBURSEMENT	30
222145	3/24/2010	1WI29	WILSON TIFFANY	10002408	REIMBURSEMENT: NJ LAWYERS FUND	204
222146	3/24/2010	ACH02	ACHCA	10001693	MEMBERSHIP DUES: ONE YEAR	291

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222147	3/24/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	48.64
222148	3/24/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	871.82
222149	3/24/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	269.85
222149	3/24/2010	AKE00	A & K EQUIPMENT COMPANY	10002305	BRAKE CONTROL HARNESS	1442.4
222150	3/24/2010	ALC02	ALCO SALES & SERVICE CO	10001515	PARTS TO REPAIR WHEELCHAIRS	1016.9
222151	3/24/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	575
222152	3/24/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
222153	3/24/2010	ALL97	ALLMARK DOOR	10000017	DOOR & GATE SYSTEM REPAIR	1937.3
222154	3/24/2010	APP10	APPROVED FIRE PROT CO INC	09009598	REPAIRS TO SCBA MASKS	340.29
222155	3/24/2010	APP22	APPLE INC	09009038	IMAC COMPUTER	1911
222156	3/24/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	151670
222157	3/24/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22663
222157	3/24/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22249
222157	3/24/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	8446.0
222158	3/24/2010	ARC00	ARC OF UNION COUNTY	09009226	The Arc of Union County	3347.5
222159	3/24/2010	ARC22	ARCTIC GLACIER INCORPORATED	10001923	ICE	72
222160	3/24/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	41972
222161	3/24/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	1886.6
222161	3/24/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	258.76
222162	3/24/2010	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	606.82
222163	3/24/2010	AUT10	AUTOMATED WASTE EQUIP CO, INC	10001432	REFUSE TRUCK REPLACEMENT PARTS	566.85
222164	3/24/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	358.18
222164	3/24/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	160.49
222164	3/24/2010	AUT14	AUTOZONE NORTHEAST INC	10002258	BLANKET FOR AUTO PARTS	522.5
222165	3/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09010837	09 WDW 112 TRAINING	1066.7
222165	3/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09011157	09 WDW 119 TRAINING	1066.7
222165	3/24/2010	AVT00	AVTECH INSTITUTE OF TECH	09011158	09 WDW 121 TRAINING	1066.7
222165	3/24/2010	AVT00	AVTECH INSTITUTE OF TECH	10000260	09 FAMT 122 TRAINING	1067
222165	3/24/2010	AVT00	AVTECH INSTITUTE OF TECH	10000400	09 WDW 159 TRAINING	1066.7
222166	3/24/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	09009688	BLANKET PURCHASE ORDER/FOOD	74.9
222167	3/24/2010	BAR10	BARNES & NOBLE	10002102	BOOKS	132
222168	3/24/2010	BAR34	BAR FOUNDATION OF UNION COUNT	10002251	Recoginition Dinner	55
222169	3/24/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	2755.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222169	3/24/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	69.49
222169	3/24/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	322.88
222169	3/24/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	156.42
222169	3/24/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	5251.5
222169	3/24/2010	BAY02	BAYWAY LUMBER	10000137	MRO BUILDING SUPPLIES	253.9
222170	3/24/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	40.45
222171	3/24/2010	BEN25	BENVENUTI CATERING	10001402	BLKT PO/CATERING FOR SEMINARS	1145
222172	3/24/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	507.5
222173	3/24/2010	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	2539.1
222174	3/24/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	288
222174	3/24/2010	BM02	B & M CONSULTANTS INC	10001802	09 WDW 186 TRAINING	1066.7
222175	3/24/2010	BOB00	BOB BARKER CO	10001772	RESIDENT UNIFORMS	1517
222176	3/24/2010	BRA33	BRAND NEW DAY INC	09009659	09 CSB 105MOD#1 INCREASE FUNDS	6488
222177	3/24/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	792
222178	3/24/2010	BRI07	BRISTOL-DONALD CO	10001036	ANCHORS FOR SIGN TRUCK	87.56
222179	3/24/2010	BRO04	BROOKDALE COMM COLLEGE	10002670	SPR 2010 ROC	5826.1
222180	3/24/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	480.33
222180	3/24/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	441
222180	3/24/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	124.01
222180	3/24/2010	BUN01	BUNZL USA	10000163	BLNKT: PAPER PRODUCTS	208.8
222180	3/24/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	165.8
222181	3/24/2010	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	63.19
222182	3/24/2010	CAL14	CALVARY CHORALE	09001163	2009 ARTS RE-GRANT PROGRAM	250
222183	3/24/2010	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	3586
222184	3/24/2010	CCM00	CCMS CORPORATION	09006402	PROFESSIONAL SERVICES	11000
222185	3/24/2010	CEN00	CENTENNIAL PRODUCTS INC	09010802	MORTUARY SUPPLIES	322.32
222186	3/24/2010	CEN22	CENTRAL CAREER SCHOOL	09009445	09 ARRD 177 TRAINING	1066.7
222186	3/24/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1067
222186	3/24/2010	CEN22	CENTRAL CAREER SCHOOL	10001820	09 WDW 187 TRAINING	852
222186	3/24/2010	CEN22	CENTRAL CAREER SCHOOL	10002016	09 WDW 210 TRAINING	923.2
222187	3/24/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
222187	3/24/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000090	BLANKET:WEEKEND COVERAGE	700
222188	3/24/2010	CHI08	CHILDRENS SPEC HOSPITAL	09001164	2009 ARTS RE-GRANT PROGRAM	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222189	3/24/2010	CHI28	CHIRON BUSINESS SOLUTIONS	10001292	09 WDW 183 TRAINING	1066.7
222190	3/24/2010	CHM01	CHMARA EDWARD S. M.D	10001716	PROFESSIONAL SERVICES	800
222191	3/24/2010	CHO02	CHOICE REHAB INC	10000242	BLNKT: OCCUPATIONAL THERAPY	31373
222192	3/24/2010	CIT35	CITY OF SUMMIT/	09001131	2009 ARTS RE-GRANT PROGRAM	483.75
222193	3/24/2010	CJA00	CJA FOUNDATION	09001130	2009 ARTS RE-GRANT PROGRAM	385
222194	3/24/2010	CLE06	CLEVELAND TIRE	10002182	BLANKET FOR TIRES	972
222194	3/24/2010	CLE06	CLEVELAND TIRE	10002307	BLANKET FOR TIRES	1967.9
222195	3/24/2010	CNA01	C N A SERVICES	10000037	UNIFORMS	967.65
222196	3/24/2010	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	9295
222196	3/24/2010	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	2436.9
222196	3/24/2010	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	9663
222196	3/24/2010	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	580.5
222197	3/24/2010	COM1X	COMMUNITY FOODBANK OF	09011107	09 FAMA 109 TRAINING	1184
222198	3/24/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
222199	3/24/2010	COO20	COOPER ELECTRIC	10000131	LOCAL PICK ELECTRICAL SUPPLIES	299.25
222200	3/24/2010	COR10	CORRECTIONAL HEALTH SERV INC	10000659	HEALTHCARE SERVICES	473070
222201	3/24/2010	COR12	CORSAIR NECKWEAR CO	10000481	YELLOW NECK TIE	2075
222202	3/24/2010	COU09	COUNTY BUSINESS SYSTEMS INC	09007272	PLAT CABINET -	2711.2
222202	3/24/2010	COU09	COUNTY BUSINESS SYSTEMS INC	10000229	WISHBONE ENVELOPES. ZIPPERED	572.5
222203	3/24/2010	COU55	COUNTY OF UNION	10002568	COMMUNITY COORDINATED CARE	99949
222204	3/24/2010	COU61	COUNTY OF UNION	10002509	RIMBURSEMENT/RUNNELLS HOSP	32.9
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	128.37
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	1547.7
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	1156.6
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	19917
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	1251.1
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	384.99
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	486.31
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	3825.7
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	230.1
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	165.05
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	3568
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	45.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	181.17
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	56.62
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	7915.9
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	2739.6
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	3610.8
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	2882.4
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	4081.5
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	1208.9
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	1229.8
222204	3/24/2010	COU61	COUNTY OF UNION	10002620	FRINGE BENEFITS	793.83
222205	3/24/2010	CRA34	CRANFORD DRAMATIC CLUB	09001128	2009 ARTS RE-GRANT PROGRAM	581.25
222206	3/24/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	4099
222207	3/24/2010	CUR00	CURA INC	10002005	10 ALC 100 TREATMENT SERVICES	2700
222208	3/24/2010	CUS01	CUSTOM BANDAG INC	10000593	BLANKET FOR TIRES & TUBES	405.72
222209	3/24/2010	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/ELIZ	8811.9
222210	3/24/2010	DAT21	DATASCRIPT SYSTEMS LLC	10000178	BLANKET: MEDICAL TRANSCRIPTION	1498.1
222211	3/24/2010	DAV38	DAVIS DISTRIBUTORS, INC.	10002088	GAMES	1370
222212	3/24/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010306	LEGAL SERVICES	175
222212	3/24/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010768	LEGAL SERVICES	280
222213	3/24/2010	DEL07	DELL COMPUTER CORP	10000850	HARDWARE FOR CITRIX UPGRADE	14210
222213	3/24/2010	DEL07	DELL COMPUTER CORP	10000963	COMPUTER	7245.9
222213	3/24/2010	DEL07	DELL COMPUTER CORP	10001034	COMPUTERS	2460.1
222213	3/24/2010	DEL07	DELL COMPUTER CORP	10001169	COMPUTERS	20629
222213	3/24/2010	DEL07	DELL COMPUTER CORP	10002211	MEMORY UPGRADE	3430
222214	3/24/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	51730
222214	3/24/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9768.8
222214	3/24/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	57975
222215	3/24/2010	DEL53	DELL MARKETING L.P.	10000885	YEAR 3 OF SOFTWARE ASSURANCE	171440
222216	3/24/2010	DEP06	DEPTCOR	10001320	INMATES UNIFORMS	6812
222216	3/24/2010	DEP06	DEPTCOR	10002065	BEDDING & LINENS	25030
222217	3/24/2010	DER02	DERCO	10002272	PAPER FOR ENGINEERING	535.03
222218	3/24/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	18361
222219	3/24/2010	DIG16	DIGITAL COURT REPORTING &	10002465	COUNTY POLICE MATTER	228.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222220	3/24/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10002414	08 FAMT 172-RESET	1066
222221	3/24/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10000884	LIGHTING FOR VECHICLES	155.98
222222	3/24/2010	ELI29	ELIZABETH HOUSING AUTHORITY	09001181	2009 ARTS RE-GRANT PROGRAM	375
222223	3/24/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09001172	2009 ARTS RE-GRANT PROGRAM	518.75
222224	3/24/2010	ELI42	ELIZABETH US POSTMASTER	09005560	BLANKET FOR BUSINESS	1190.6
222224	3/24/2010	ELI42	ELIZABETH US POSTMASTER	09011147	POSTAGE DUE ACCOUNT	3355.3
222225	3/24/2010	ELI52	ELIZABETH AUTO GLASS CO	10001862	BLANKET FOR GLASS REPAIR	225
222226	3/24/2010	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	240.37
222227	3/24/2010	ENV06	ENVISION INCORPORATED	10002136	TRAINING DVD: "BACK TO BASICS	135
222228	3/24/2010	EPI01	EPICARE ASSOCIATES INC.	10000025	PSYCHIATRIC CRISIS INTERVENTIO	300
222229	3/24/2010	EPL00	EPLUS TECHNOLOGY INC	10001750	ACQUISITION OF HARDWARE	1308.7
222229	3/24/2010	EPL00	EPLUS TECHNOLOGY INC	10001812	CSM SOFTWARE/MANAGE CISCO IDS	2100
222230	3/24/2010	ESR00	ESRI	10001646	SOFTWARE MAINTENANCE	27900
222231	3/24/2010	EZG00	E Z GO TEKTRON	10002216	Cart Leasing bill December '09	5270
222232	3/24/2010	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
222232	3/24/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	2377.5
222233	3/24/2010	FAN05	FANWOOD BORO OF	09009175	Fanwood Senior Citizen Program	2600
222233	3/24/2010	FAN05	FANWOOD BORO OF	09009227	Fanwood Sr. Bus Transportation	2333.4
222233	3/24/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	67.5
222234	3/24/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8255.8
222235	3/24/2010	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	1967.8
222235	3/24/2010	FRE33	FREDCO LANDSCAPING, LLC	10002532	DIVISION AVE BR, NP & SU	62510
222236	3/24/2010	FRI10	FRIENDS OF SPRINGFIELD	09001179	2009 ARTS RE-GRANT PROGRAM	355
222237	3/24/2010	FUN03	FUNERAL SERVICE OF NJ INC	10000766	PROFESSIONAL SERVICES	3510
222238	3/24/2010	GAD00	GADDIS RAY REVEREND	10000651	RELIGIOUS SERVICES	495.2
222239	3/24/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	229.34
222240	3/24/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	1535.1
222241	3/24/2010	GLO21	GLOBAL INDUSTRIES, INC	09010330	PURCHASE	6791.4
222242	3/24/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	5194.5
222243	3/24/2010	HAR28	HARTFORD STEAM BOILER INSPECTI	10001370	BOILER REGISTRATION	110
222244	3/24/2010	HCP00	HC PRO	10001463	BOOK: MDS 3/0 RAI USER'S	59
222245	3/24/2010	HEW05	HEWLETT PACKARD COMPANY	09006769	BLANKET FOR VARIOUS ITEMS	358
222245	3/24/2010	HEW05	HEWLETT PACKARD COMPANY	10001153	FAX MACHINE	191

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222246	3/24/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	642
222246	3/24/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	12810
222246	3/24/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	397
222246	3/24/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	7950
222247	3/24/2010	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	17.49
222248	3/24/2010	IAC00	IACP	10000586	MEMBERSHIP ID#1602973	120
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	70.14
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005677	BLANKET FOR COPIER OVERAGES	6.26
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
222250	3/24/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	3060
222251	3/24/2010	ILL01	ILLUMINAGE COMMUNICATION	10002093	TRAINING DVD: "BREAKING THE	159
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	554
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
222252	3/24/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
222253	3/24/2010	INS37	INSTITUTE OF MUSIC FOR	09001183	2009 ARTS RE-GRANT PROGRAM	325
222254	3/24/2010	INT13	INT'L ASSN CHIEFS OF POLICE	10001970	MEMBERSHIP DUES	120
222255	3/24/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	38344
222256	3/24/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	4873.5
222257	3/24/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
222258	3/24/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2094.4
222259	3/24/2010	JCI00	J & C ICE TECHNOLOGIES	10002021	ZAMBOINI REPAIR PARTS	407.77
222260	3/24/2010	JCP00	JCP&L	09008739	BLANKET:ELECTRIC SERVICE	46132
222260	3/24/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	36640
222260	3/24/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	11149
222261	3/24/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	206.18
222262	3/24/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	2787.2
222263	3/24/2010	JOH44	JOHNSTON COMMUNICATIONS	09010932	2010 MAINTENANCE ON NORSTAR	1740
222264	3/24/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	45921
222265	3/24/2010	JOS11	JOSEPH MARIE D	10001885	PROFESSIONAL SERVICES	175
222266	3/24/2010	KCI00	KCI	10000098	BLNKT:RENTAL OF "VACUUM ASSIST	4725.8
222267	3/24/2010	KEN10	KENILWORTH PUBLIC LIBRARY	09001138	2009 ARTS RE-GRANT PROGRAM	250
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	225.93
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	194.07
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09005946	BLANKET: BIZHUB COPIERS	2941.6
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	09005946	BLANKET: BIZHUB COPIERS	2941.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	10001747	BLANKET: BIZHUB COPIERS	1990.0
222268	3/24/2010	KON05	KONICA MINOLTA BUSINESS	10001748	BLANKET: BIZHUB COPIERS	2941.6
222269	3/24/2010	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	2465
222270	3/24/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	10284
222271	3/24/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	295
222272	3/24/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10002024	LAW BOOKS	65.34
222273	3/24/2010	LIN06	LINCOLN TECH INSTITUTE	09005899	08 WDW 211 TRAINING	1066.7
222273	3/24/2010	LIN06	LINCOLN TECH INSTITUTE	09007620	08 WDW 228 TRAINING	1066.7
222274	3/24/2010	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	112
222274	3/24/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	78.94
222274	3/24/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	208.71
222275	3/24/2010	LOR06	LORMAN EDUCATION SERVICE	10001654	SEMINAR REGISTRATION	199
222276	3/24/2010	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	333.2
222276	3/24/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	1535.6
222276	3/24/2010	LOU00	THE LOUIS BERGER GROUP INC.	09011162	ON-CALL ENGINEERING SERVICES	5000
222277	3/24/2010	MAC33	MACKENZIE DOOR	10000021	DOOR & GATE SYSTEMS REPAIR	2742.7
222278	3/24/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1199.9
222278	3/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1482.3
222278	3/24/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	2276.1
222278	3/24/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	135.53
222278	3/24/2010	MAF00	MAFFEY'S SECURITY GROUP	10001441	LOCKS, KEYS AND SERVICE	116.5
222279	3/24/2010	MAR1C	MAR VEL INTERNATIONAL INC	10001635	NUVI GARMIN 1350T GPS	1326
222280	3/24/2010	MAV01	MAVERICK BUILDING SERVICES INC	10000498	JANITORIAL SERVICES FOR	860
222281	3/24/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	3729.2
222281	3/24/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	4544.3
222281	3/24/2010	MCK08	MCKESSON	10000051	BLANKET: MEDICAL PRODUCT	79.38
222281	3/24/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	561.3
222281	3/24/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	453.65
222281	3/24/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	6757.3
222282	3/24/2010	MEA02	MEALS ON WHEELS INC	09009168	CDBG Home (Meals-on-Wheels)	1690.9
222282	3/24/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	70146
222282	3/24/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2038.1
222282	3/24/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9126.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222282	3/24/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	6812
222283	3/24/2010	MED04	MED-CARE	10000246	BLNKT: ENTERAL NUTRITION	896.5
222284	3/24/2010	MED43	MEDFARE INC	10000096	BALNKET FOR FOOD TRAY COVERS	1418.7
222285	3/24/2010	MEL08	MAYO MEDICAL LABORATORIES	10001350	LABORATORY SERVICES	49.9
222286	3/24/2010	MET06	METRO WIRE ROPE CORP	10002344	3/8 WIRE CABLE & CLAMPS	141.12
222287	3/24/2010	MET22	METLIFE	10002587	EXCL DIS INS	3638.4
222288	3/24/2010	MET27	METRO TRANSCRIPTS, LLC	10001978	SUPERIOUR COURT TRANSCRIPTS	74.12
222289	3/24/2010	MET39	METRO REGIONAL DIAGNOSTIC	10001607	PROFESSIONAL SERVICES	1000
222290	3/24/2010	MID31	MID-ATLANTIC EQUINE MEDICAL	10002109	SPECIALIZED EQUINE SURGERY	2485.2
222291	3/24/2010	MIO00	MIOVISION TECHNOLOGIES	10000852	Video Equipment	14289
222292	3/24/2010	MOB04	MOBILE MINI INC	09010343	STORAGE CONTAINER	111.4
222293	3/24/2010	MOU01	MOUNTAINSIDE BORO OF	09009179	Mountainside Sr Transportation	589.86
222293	3/24/2010	MOU01	MOUNTAINSIDE BORO OF	09009179	Mountainside Sr Transportation	688.17
222293	3/24/2010	MOU01	MOUNTAINSIDE BORO OF	09009180	Mountainside Sr Citizen Prgm.	1720.7
222293	3/24/2010	MOU01	MOUNTAINSIDE BORO OF	09009180	Mountainside Sr Citizen Prgm.	1474.9
222294	3/24/2010	MRI00	MRI SERVICES	09010922	BALNKET SMALL ENGINE PARTS	273.22
222294	3/24/2010	MRI00	MRI SERVICES	10001760	SMALL ENGINE PARTS	172.38
222295	3/24/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	210.4
222296	3/24/2010	MUL03	MULTI CHEVROLET	10001443	BLANKET FOR GM PARTS	130.71
222296	3/24/2010	MUL03	MULTI CHEVROLET	10002282	BLANKET FOR GM OEM PARTS	113.31
222297	3/24/2010	MUN13	MUNICIPAL CLERK'S ASSOCIATION	10002220	MEMBERSHIP FOR THE MUNICIPAL	30
222297	3/24/2010	MUN13	MUNICIPAL CLERK'S ASSOCIATION	10002358	MEMBERSHIP RENEWAL	30
222298	3/24/2010	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	3216.8
222299	3/24/2010	MYI00	MY INNERVIEW INC.	10002075	PATIENT SURVEY SERVICES	4567.5
222300	3/24/2010	NAP03	NAPOLI DELI	10001540	REFRESHMENT	400
222301	3/24/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	750
222301	3/24/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	5651
222302	3/24/2010	NAT79	NATL FUEL OIL	10002260	BLANKET ULSH DIESEL FUEL	7247.2
222303	3/24/2010	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	49.89
222303	3/24/2010	NES03	NESTLE WATERS NORTH AMERICA	09007737	Bottled Water	31.35
222304	3/24/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	6275
222305	3/24/2010	NEW22	NEW PROVIDENCE BORO OF	09005774	09 ALL 102 ALLIANCE SERVICES	7799.1
222305	3/24/2010	NEW22	NEW PROVIDENCE BORO OF	09009235	New Providence Sr. Health Fair	675

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222306	3/24/2010	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	09001142	2009 ARTS RE-GRANT PROGRAM	262.5
222307	3/24/2010	NEW3R	NEW JERSEY PUBLIC SAFETY	10001378	MEMBERSHIP DUES	300
222308	3/24/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	992
222309	3/24/2010	NEX08	NEXTEL COMMUNICATIONS	09009125	BLANKET PO/CELLULAR SERVICE	509.24
222310	3/24/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	4716.2
222311	3/24/2010	NJA27	NJ ASSN/CTY ADJUSTERS	09008087	COUNTY ADJUSTER MEETINGS	40
222312	3/24/2010	NJA31	NJ ASSN/CTY HUMAN SERVICES DIR	10001478	2010 Association Dues	75
222313	3/24/2010	NJA36	NJ ASSN ELECTION OFFICIALS	10002537	CONFERENCE REGISTRATION FEE	250
222314	3/24/2010	NJC21	NJ COUNCIL SPEC TRANSPORTATION	10001348	MEMBERSHIP RENEWAL	50
222315	3/24/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10000559	BLANKET MV FEES	214.5
222316	3/24/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09009608	09 ARRA 130 TRAINING	1066.7
222316	3/24/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010676	09 ARRA 140 TRAINING	1066.7
222317	3/24/2010	NJN07	NJNEOA	10001140	ASSOCIATION DUES	690
222318	3/24/2010	NJS38	NJ STATE OF-TREASURER	10002103	HAZARDOUS WASTE COMPLIANCE	30
222318	3/24/2010	NJS38	NJ STATE OF-TREASURER	10002104	NJ DRINKING WATER CONNECTION	200
222319	3/24/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10002138	STREAM ENCROACHMENT PERMIT	4000
222320	3/24/2010	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SER	1890
222321	3/24/2010	PAD00	PA DEPT OF REVENUE	10002758	PA TAXES 3-12-10	991.01
222322	3/24/2010	PBA07	PBA #108 INSURANCE FUND	10002757	ANNUAL AMOUNT DUE FOR	17850
222323	3/24/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1328.7
222323	3/24/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	996.26
222323	3/24/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	336.49
222324	3/24/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	2975.1
222325	3/24/2010	PEN27	PENNONI ASSOCIATES INC	08003708	PROF SERV / RADIO REPEATER FAC	1927
222326	3/24/2010	PHA01	PHARMA-CARE INC	10000040	BLANKET:PHARMACY CONSULTING	5510.5
222327	3/24/2010	PIT10	PITNEY BOWES INC	10001032	POSTAGE METER RENTAL	360
222329	3/24/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	6277.4
222330	3/24/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001012	FAX TONER	258
222330	3/24/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001919	TONER	151.5
222331	3/24/2010	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	5178.5
222332	3/24/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10002588	ESXL DIS INS	2791.2
222333	3/24/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	124.96
222333	3/24/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	351.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222334	3/24/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002259	BLANKET GOR GASOLINE	4903.5
222334	3/24/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002545	BALNKET FOR GASOLINE	17269
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	369.5
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	249
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	183
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	10000018	TIME STAMP REPAIRS, SUPPLIES	355
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	10001157	SMALL OFFICE MACHINE REPAIRS	149.95
222335	3/24/2010	RAH01	RAHWAY BUSINESS MACHINES	10002375	SMALL OFFICE MACHINE REPAIRS	285.2
222336	3/24/2010	RAH02	RAHWAY CITY OF	09009270	Rahway Housing Rehab Program	81060
222337	3/24/2010	RAH18	RAHWAY VALLEY JERSEYAIRES	09001144	2009 ARTS RE-GRANT PROGRAM	650
222338	3/24/2010	RAR02	RARITAN VLY CHAPTER OF LINKS	09001145	2008 ARTS RE-GRANT PROGRAM	331.25
222339	3/24/2010	REA04	READ AUTO PARTS & EQUIP CO	10001791	BLANKET FOR NAPA PARTS	625.38
222339	3/24/2010	REA04	READ AUTO PARTS & EQUIP CO	10002546	BLANKET FOR NAPA PARTS	658.95
222340	3/24/2010	REN01	PALUMBO & RENAUD, ESQS.	09010298	LEGAL SERVICES	5992.5
222340	3/24/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	631.29
222340	3/24/2010	REN01	PALUMBO & RENAUD, ESQS.	10002551	LEGAL SERVICES	5697.5
222340	3/24/2010	REN01	PALUMBO & RENAUD, ESQS.	10002551	LEGAL SERVICES	5522.5
222341	3/24/2010	RES02	RESIDEX LLC	10001967	PROZAP 80G NEW (PESTICIDE	114
222342	3/24/2010	RES14	RESTORE MINISTRIES	09001146	2009 ARTS RE-GRANT PROGRAM	712.5
222343	3/24/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09010804	PORTABLE TOILETS	782.56
222343	3/24/2010	RUS03	RUSSELL REID-WASTE HAULING INC	09010804	PORTABLE TOILETS	294.23
222344	3/24/2010	RUT35	RUTGERS, STATE UNIVERSITY	10001526	REGISTRATION	3600
222344	3/24/2010	RUT35	RUTGERS, STATE UNIVERSITY	10001534	REGISTRATION	3600
222345	3/24/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	462
222346	3/24/2010	SAM13	SAMUELS INC.	09004700	BLANKET FOR PARTS	506.97
222346	3/24/2010	SAM13	SAMUELS INC.	10002183	BLANKET FOR PARTS	1737.2
222346	3/24/2010	SAM13	SAMUELS INC.	10002283	BLANKET FOR AUTO PARTS	1593.9
222347	3/24/2010	SAN16	SANNIOLA ANDREA M	10001977	TRANSCRIPTIONS	83.84
222348	3/24/2010	SCH10	SCHLESINGER LOUIS B	10001973	PROFESSIONAL SERVICES	4937.5
222349	3/24/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	950
222350	3/24/2010	SEV00	SEVELLS AUTO BODY	10002051	TOWING SERVICE	150
222351	3/24/2010	SNA00	SNAP ON INDUSTRIAL	09001433	BLANKET FOR SNAP ON PWR TOOLS	36.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222352	3/24/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9272
222352	3/24/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3542.7
222353	3/24/2010	SPR11	SPRINGFIELD HISTORICAL SOCIETY	10002217	Preserve Grant Award 2009	22875
222354	3/24/2010	SPR12	SPRINGFIELD LIBRARY	09001147	2009 ARTS RE-GRANT PROGRAM	325
222355	3/24/2010	STA COB	STAR LEDGER THE	10000058	LEGAL ADS	926.08
222356	3/24/2010	STA PUR	STAR LEDGER THE	10000015	LEGAL ADVERTISEMENTS	429.04
222356	3/24/2010	STA PUR	STAR LEDGER THE	10001809	LEGAL ADVERTISEMENTS	125.84
222357	3/24/2010	STA RUN	STAR LEDGER THE	10002356	SUBSCRIPTION: 6 COPIES, 7 DAYS	378
222358	3/24/2010	STO18	STOP & SHOP	10000546	BLANKET FOR GROCERY	33.84
222358	3/24/2010	STO18	STOP & SHOP	10001219	GROCERIES	723.19
222358	3/24/2010	STO18	STOP & SHOP	10001380	MISC.SUPPLIES	19.61
222358	3/24/2010	STO18	STOP & SHOP	10001727	FOOD	97.94
222359	3/24/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10001592	Kids Recreation Equipment	415.37
222359	3/24/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10001788	Equipment Reimbursement	24090
222359	3/24/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10001788	Equipment Reimbursement	284225
222360	3/24/2010	SUM40	SUMMIT TRANSMISSION BRAKE AND	10002306	BLANKET TRANSMISSION REPAIR	3226.8
222361	3/24/2010	SUP11	SUPPLY SAVER CORPORATION	10001071	BLANKET FOR TONER901 CARTRIDGE	380.1
222362	3/24/2010	TEC02	TECH TRAINING PROJECT INC	09008982	09 FAMA 104 TRAINING	2133
222363	3/24/2010	TEK03	TEKTRON CORPORATION	09011049	PURCHASE - POLICE	1416
222363	3/24/2010	TEK03	TEKTRON CORPORATION	10001196	RADIO SYSTEMS MAINT CONTRACT	8982
222364	3/24/2010	TES01	TESSCO INC	09005043	ELECTRONIC PARTS BLANKET	765.46
222365	3/24/2010	THO33	THOMSON WEST	10001020	MONTHLY SUBSCRIPTION	1564.5
222365	3/24/2010	THO33	THOMSON WEST	10001021	SUBSCRIPTIONS	6146
222366	3/24/2010	TIM02	TIMES NEWSPAPER THE	10000014	LEGAL ADVERTISEMENTS	93.96
222367	3/24/2010	TM00	T & M ASSOCIATES	08000875	Construction Administration	646.74
222367	3/24/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	3809.9
222368	3/24/2010	TOD02	TODDLERS LEARNING CENTER	09009238	Plnfld Toddler Learning Cntr.	2846.8
222369	3/24/2010	TOT08	TOTAL CENTER MAINTENANCE, INC	10000231	BLANKET FOR ROAD SWEEPINGS	46504
222370	3/24/2010	TRE05	TREASURER STATE OF NJ	10002723	REPLACEMENT OF COUNTERFIET BIL	100
222371	3/24/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1949.8
222371	3/24/2010	TRE51	TREE HOUSE INC, THE	10001702	PRINTER CARTRIDGES/BLANKET	226.18
222371	3/24/2010	TRE51	TREE HOUSE INC, THE	10001754	BLNKT: LASER PRINT CARTRIDGES	3136.1
222372	3/24/2010	TRI01	TRI STATE VENDING & FOOD	10001410	KITCHEN SUPPLIES	201

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222373	3/24/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006088	09 RYAN 101-MOD#1 INCREASE SER	9240
222373	3/24/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006088	09 RYAN 101-MOD#1 INCREASE SER	10395
222373	3/24/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006089	09 RYAN 102-MOD#1 INCREASE SER	12545
222373	3/24/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006089	09 RYAN 102-MOD#1 INCREASE SER	8905
222374	3/24/2010	TRU05	TRUMP TAJ MAHAL	10000759	LODGING	600
222375	3/24/2010	TUR08	TURNING POINT INC	10001945	10 ALC 105 RESIDENTIAL TREATME	18994
222376	3/24/2010	TUR13	TURTLEBACK ZOO	10002070	VISIT TO TURTLEBACK ZOO	90
222376	3/24/2010	TUR13	TURTLEBACK ZOO	10002071	VISIT TO TURTLEBACK ZOO	90
222377	3/24/2010	TUR23	TURUL BOOKBINDERY INC	10002454	BINDING BOOKS ADDED & OMITTED	712
222378	3/24/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	960.12
222378	3/24/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	7700
222379	3/24/2010	UCH06	UC HEALTH OFFICERS ASSOCIATION	10001714	MEMBERSHIP (2010) UCHOA	20
222380	3/24/2010	UCR00	UC REC & PARKS ASSN	10001827	PROFESSIONAL MEMBERSHIP	220
222381	3/24/2010	UCS01	UC ST PATRICKS DAY	09001913	AD: FULL PAGE IN SOUVENIR	150
222381	3/24/2010	UCS01	UC ST PATRICKS DAY	10002487	AD: FULL PAGE	150
222382	3/24/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	346333
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09009025	09 ARRD 160 TRAINING	2133.3
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09009508	09 ARRD 170 TRAINING	2133.3
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09009510	09 ARRD 178 TRAINING	2133.3
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09009514	09 ARRD 176 TRAINING	2133.3
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09009893	09 ARRD 186 TRAINING	2133.3
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09009918	09 ARRD 184 TRAINING	693.33
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09010130	09 ARRA 135 TRAINING	2133.3
222383	3/24/2010	UCV03	UC VO-TECH SCHOOL	09010133	09 ARRD 183 TRAINING	1760
222384	3/24/2010	UMD06	UMDNJ DENTAL SCHOOL	09009607	09 RYAN 114 MOD#1 INCREASE FUN	1250
222384	3/24/2010	UMD06	UMDNJ DENTAL SCHOOL	09009607	09 RYAN 114 MOD#1 INCREASE FUN	4500
222384	3/24/2010	UMD06	UMDNJ DENTAL SCHOOL	09009607	09 RYAN 114 MOD#1 INCREASE FUN	11750
222385	3/24/2010	UMD10	UMDNJ-DEPT OF RADIOLOGY	10001667	PRIOR YEAR BILL	585
222386	3/24/2010	UNI23	UNION TOWNSHIP OF	10002360	Reimbursement 2008	3000
222387	3/24/2010	UNI51	UNITED WAY OF GREATER UNION	09009203	United Way - Rahway Day Care	13188
222387	3/24/2010	UNI51	UNITED WAY OF GREATER UNION	09009250	United Way-YM-YWHA Child Care	3473
222387	3/24/2010	UNI51	UNITED WAY OF GREATER UNION	09009255	Occupational Center of U.C.	2788
222388	3/24/2010	URB02	URBAN LEAGUE OF UNION CO INC	09001149	2009 ARTS RE-GRANT PROGRAM	312.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222388	3/24/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	88610
222389	3/24/2010	USA02	USA MOBILITY WIRELESS INC.	10002033	BLANKET FOR TELEPHONES	80.64
222390	3/24/2010	USB01	U.S. BANK CORPORATE SERVICES	10002753	ANNUAL FEE AS TRUSTEE	4443.8
222391	3/24/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	18234
222391	3/24/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	248.06
222391	3/24/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	579.08
222392	3/24/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
222392	3/24/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1125
222392	3/24/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	3096
222392	3/24/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
222392	3/24/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	19949
222393	3/24/2010	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	266.8
222393	3/24/2010	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	265.51
222393	3/24/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	720.18
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	437.8
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	74.92
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	552.49
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.58
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	39.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	877.18
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	10612
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	31.46
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.58
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	637.19
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	25.69
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	52.34
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	199.36
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	538.39
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	71.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	456.64
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	156.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	74.72
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	50.07
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	165.66
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2167.9
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	941.04
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	213.26
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	236.62
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	306.75
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1946.7
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	9550.4
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	535.73
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	52.48
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15.59
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	5187.1
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1008.4
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	586.98
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	51.14
222394	3/24/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2851.5
222395	3/24/2010	VER37	VERIZON CABS	09007430	BLANKET FOR TELEPHONE SERVICE	3417.8
222395	3/24/2010	VER37	VERIZON CABS	10001841	BLANKET FOR TELEPHONE SERVICE	4715.1
222396	3/24/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30862
222397	3/24/2010	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	400
222398	3/24/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
222399	3/24/2010	VIV00	VIVA GROUP THE LLC	10001942	TOOLS	92.82
222400	3/24/2010	VUL01	VULCAN SIGNS	10001594	3M PREMIUM OVERLAY SHEETING	1650
222401	3/24/2010	WAR03	WARNOCK AUTOMOTIVE INC	09010422	BLANKET CHRYSLE OEM PARTS	62.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222401	3/24/2010	WAR03	WARNOCK AUTOMOTIVE INC	10000558	BLANKET POLICE LIGHTING INSTAL	1.88
222401	3/24/2010	WAR03	WARNOCK AUTOMOTIVE INC	10001790	BLANKET FOR CHRYSLER OEM PARTS	164.47
222402	3/24/2010	WBM00	W B MASON	09006012	BLANKET FOR OFFICE SUPPLIES	4102.7
222402	3/24/2010	WBM00	W B MASON	10000007	footrest	37.17
222402	3/24/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	235.51
222402	3/24/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	1214.4
222402	3/24/2010	WBM00	W B MASON	10000840	BLANKET FOR OFFICE SUPPLIES	549.8
222402	3/24/2010	WBM00	W B MASON	10001497	CUPS FOR RESIDENTS	208.66
222402	3/24/2010	WBM00	W B MASON	10001535	OFFICE SUPPLIES	91.52
222402	3/24/2010	WBM00	W B MASON	10001569	OFFICE SUPPLIES	318.35
222402	3/24/2010	WBM00	W B MASON	10001682	OFFICE SUPPLIES	616.56
222402	3/24/2010	WBM00	W B MASON	10001699	OFFICE SUPPLIES	145.74
222402	3/24/2010	WBM00	W B MASON	10001701	OFFICE SUPPLIES	296.62
222402	3/24/2010	WBM00	W B MASON	10001803	STORAGE BOXES	205.72
222402	3/24/2010	WBM00	W B MASON	10001837	OFFICE SUPPLIES	43.17
222402	3/24/2010	WBM00	W B MASON	10001837	OFFICE SUPPLIES	42.28
222402	3/24/2010	WBM00	W B MASON	10002041	BLANKET FOR OFFICE SUPPLIES	234.63
222402	3/24/2010	WBM00	W B MASON	10002376	OFFICE SUPPLIES/BLANKET	3987.3
222403	3/24/2010	WES13	WESTERN PEST SERVICES	10000767	BLANKET:PEST ELIMINATION	880
222404	3/24/2010	WET00	W E TIMMERMAN CO	09008466	BLANKET FOR SWEEPER PARTS	3.98
222404	3/24/2010	WET00	W E TIMMERMAN CO	10001664	BLANKET FOR SWEEPER PARTS	2144.6
222405	3/24/2010	WIL95	WILLIAM PATERSON UNIV. CTR FOR	10001026	09 WDW 123 TRAINING	3200
222406	3/24/2010	WIN11	WINTERS STAMP MFG CO	10000016	RUBBER INK STAMPS	94
222407	3/24/2010	WIN23	WINZER CORP	10001595	FASTENERS AND HARDWARE	697.93
222408	3/24/2010	WOR12	WORKFORCE ADVANTAGE	09008765	08 WFNJ 106 MOD#2 INCREASE FUN	690
222408	3/24/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	4000.1
222408	3/24/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	5440
222408	3/24/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	853.33
222408	3/24/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	2560
222408	3/24/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	8666.8
222409	3/24/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	214.88
222410	3/24/2010	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	111.4
222411	3/24/2010	YMC00	YMCA OF EASTERN UC	09009760	09 CSB 100 MOD1 INCREASE FUNDS	10900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222412	3/24/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10001100	EMERGENCY SHELTER	920
222412	3/24/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10001100	EMERGENCY SHELTER	200
1194	3/25/2010	CIT00	C I TECHNOLOGIES	10001386	CASEINFO CRIMINAL INVESTIGATIO	2275
1346	3/25/2010	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	895.6
1347	3/25/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	485.97
1347	3/25/2010	FIS12	FISHER SCIENTIFIC	10000248	LABORATORY SUPPLIES	1018.5
1348	3/25/2010	THO09	THOMAS SCIENTIFIC	10001270	LABORATORY SUPPLIES	180.44
1748	3/25/2010	ATT00	ATTORNEY GEN LAW ENFORCE FORF	10001315	FORFEITURE DISTRIBUTION	5613
1749	3/25/2010	BOY23	BOYD RACHEL	10001775	RETURN OF MONEY, SP#185-09	1090
1750	3/25/2010	COR50	CORDERO KEVIN	10001773	RETURN OF MONEY, SP#296-09	8128
1751	3/25/2010	COU42	COUNTY OF UNION	10001838	TRANSFER OF FUNDS	7799.1
1752	3/25/2010	DAV65	DAVIS ABDUL	10001785	RETURN OF MONEY, SP#265-09	247
1753	3/25/2010	JEN15	JENKINS MITCHELL	10000602	RETURN OF MONEY, SP#028-09	112
1754	3/25/2010	LAC09	LACONI MICHAEL	10001777	RETURN OF MONEY, SP#322-09	214
1755	3/25/2010	PLA16	PLAINFIELD POLICE DEPT	10001279	FORFEITURE DISTRIBUTION	13100
1756	3/25/2010	SHU11	SHUMATE HAROLD	10000567	RETURN OF MONEY, SP#048-09	366
222413	3/31/2010	1AL21	ALBERT NORMAN	10002688	REIMBURSEMENT FOR SEMINAR	25
222414	3/31/2010	1CH04	CHASE ELLEN	10002450	MEAL REIMBURSEMENT	79.63
222415	3/31/2010	1CH33	CHOWDHURY AMINIA K MD	10002121	EMPLOYEE REIMBURSEMENT	36
222416	3/31/2010	1CO30	COON JEFFREY	10002789	EXTRADITION REIMBURSEMENT	468.08
222417	3/31/2010	1CY01	CYRAN, JOHN	10002427	MEAL REIMBURSEMENT	42.5
222418	3/31/2010	1DI31	DIRADO NICOLE	10002486	TRAVEL FOR CONFERENCE	355
222418	3/31/2010	1DI31	DIRADO NICOLE	10002486	TRAVEL FOR CONFERENCE	367.16
222419	3/31/2010	1HE16	HERRMANN BONITA P	10002717	Mileage Reimbursement	138
222420	3/31/2010	1KU04	KURZOWSKI DEBRA	10002571	REIMBURSEMENT FOR TRAVEL	112
222421	3/31/2010	1LA30	LANZA RAYMOND DO	10002527	EMPLOYEE REIMBURSEMENT	720
222422	3/31/2010	1MC53	MCGETTIGAN THOMAS	10002253	WORK BOOT REIMBURSEMENT	41.98
222423	3/31/2010	1PA73	PAYNE PATRICK	10001333	MILEAGE REIMBURSEMENT	33.66
222424	3/31/2010	1RE18	REJTERADA MARK	10002318	WORK BOOT REIMBURSEMENT (2010)	100
222425	3/31/2010	1SI33	SIEGEL CHRISTINE	10002412	REIMBURSEMEMNT	93.32
222426	3/31/2010	1SP10	SPINELLI PHIL	10002595	REPAIR OF POLYGRAPH	350
222427	3/31/2010	1SU02	SULLIVAN DANIEL	10002706	REIMBURSEMENT FOR CONFERENCE	41.19
222427	3/31/2010	1SU02	SULLIVAN DANIEL	10002706	REIMBURSEMENT FOR CONFERENCE	147

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222427	3/31/2010	1SU02	SULLIVAN DANIEL	10002706	REIMBURSEMENT FOR CONFERENCE	130.57
222428	3/31/2010	1TH09	THOMPSON BETRICE	10002662	Mileage reimbursement	74
222429	3/31/2010	1UG01	UGOARU ANTHONY	10001332	NJ KIDS TRAINING	33.66
222430	3/31/2010	1VA05	VANDERHEYDEN BARBARA	10002521	Mileage reimbursement	70
222430	3/31/2010	1VA05	VANDERHEYDEN BARBARA	10002544	Mileage reimbursement	41
222431	3/31/2010	1YA00	YANG LEE JU WU	10001373	EMPLOYEE REIMBURSEMENT	13.6
222431	3/31/2010	1YA00	YANG LEE JU WU	10001373	EMPLOYEE REIMBURSEMENT	179
222432	3/31/2010	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	623
222433	3/31/2010	AGG01	AGGREKO LLC	09010721	CHILLER	10179
222434	3/31/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	325.62
222435	3/31/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	348.32
222436	3/31/2010	AKE00	A & K EQUIPMENT COMPANY	10000341	BLANKET/SNOW PLOW/SPREAD PARTS	1744.6
222436	3/31/2010	AKE00	A & K EQUIPMENT COMPANY	10001538	BLANKET/SNOW PLOW/SPREAD PARTS	1626.6
222436	3/31/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	135.85
222437	3/31/2010	ALI04	ALI JUDI	10002231	SANE, FEBRUARY 2010	58.5
222438	3/31/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	381.6
222439	3/31/2010	ALW00	ALWAYS CARING MEDICAL	10000085	BLANKET FOR AMBULANCE SERVICE	5452.0
222440	3/31/2010	AMA02	AMAKER & PORTERFIELD INC	10001138	MEDICAL TRANSPORTATION	15575
222440	3/31/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	10635
222441	3/31/2010	AME5I	AMER.ASSOC. OF OCCUPATIONAL	10001707	MEMBERSHIP RENEWAL: 1 YEAR	205
222442	3/31/2010	AME77	AMERICAN RED CROSS	09007159	09 RYAN 113-MOD#1	525
222442	3/31/2010	AME77	AMERICAN RED CROSS	09007159	09 RYAN 113-MOD#1	705
222442	3/31/2010	AME77	AMERICAN RED CROSS	09007159	09 RYAN 113-MOD#1	1335
222443	3/31/2010	ANJ02	ANJR	10002549	2010 ANJR ANNUAL MEETING	65
222444	3/31/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	22563
222444	3/31/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	7989.9
222444	3/31/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	8247.7
222445	3/31/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	164.56
222446	3/31/2010	ART32	ARTHUR HUNT PLUMBING&HEATING,	10002280	BOND REFUND FOR PERMIT #37289	800
222447	3/31/2010	ASS11	ASSOCIATED AUTO PARTS	09011055	BLANKET FOR TRUCK PARTS	756.82
222447	3/31/2010	ASS11	ASSOCIATED AUTO PARTS	10001111	BLANKET FOR TRUCK PARTS	418.2
222447	3/31/2010	ASS11	ASSOCIATED AUTO PARTS	10002857	BLANKET FOR TRUCK PARTS	1595.6
222448	3/31/2010	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	0.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222448	3/31/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	2400
222448	3/31/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	2100.5
222448	3/31/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	3250
222449	3/31/2010	ATL30	ATLANTIC SALT	10001451	BLANKET FOR ROCK SALT	90813
222450	3/31/2010	AUT14	AUTOZONE NORTHEAST INC	09004650	BLANKET FOR AUTO PARTS	146.58
222450	3/31/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	239.32
222451	3/31/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	70
222451	3/31/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	280
222452	3/31/2010	BAS09	BASTARDI ANTHONY	10001868	WORKSHOP LEADER FOR THE UNION	400
222452	3/31/2010	BAS09	BASTARDI ANTHONY	10001868	WORKSHOP LEADER FOR THE UNION	60.4
222453	3/31/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1520.2
222453	3/31/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1185.9
222453	3/31/2010	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	200.74
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	598
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	341.31
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	443.34
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1505.3
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	297.16
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	7481.8
222453	3/31/2010	BAY02	BAYWAY LUMBER	09008776	CONST/OUTDOOR TOOLS & SUPPLIES	489.08
222453	3/31/2010	BAY02	BAYWAY LUMBER	10000344	BLANKET/TOOLS & SUPPLIES MRO 2	986.76
222453	3/31/2010	BAY02	BAYWAY LUMBER	10000351	BLANKET/TOOLS & SUPPLIES MRO 4	782.88
222454	3/31/2010	BIN02	BINDER-KLEIN HILLARY	10001853	WORKSHOP LEADER FOR THE UNION	54.49
222454	3/31/2010	BIN02	BINDER-KLEIN HILLARY	10001853	WORKSHOP LEADER FOR THE UNION	400
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1000
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1500
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	326.4
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	1440
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
222455	3/31/2010	BM02	B & M CONSULTANTS INC	09010600	09 ARRA 137 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222455	3/31/2010	BM02	B & M CONSULTANTS INC	10000203	09 WAD 119 TRAINING	842.67
222455	3/31/2010	BM02	B & M CONSULTANTS INC	10000776	09 WDW 171 TRAINING	1066.7
222455	3/31/2010	BM02	B & M CONSULTANTS INC	10001024	09 FAMT 130 TRAINING	2134
222456	3/31/2010	BOB02	ROBERT B ELDRIDGE	10002255	ENTERTAINMENT: ST. PATRICK'S	375
222457	3/31/2010	BOE01	BOENINGHAUS LOIS	10001854	WORKSHOP LEADER FOR THE UNION	400
222458	3/31/2010	BOY24	BOYLE COLETTE	10002891	REFUND	75
222459	3/31/2010	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	115.71
222460	3/31/2010	BRI07	BRISTOL-DONALD CO	10001869	BLANKET-SNOW PLOW/SPREAD PARTS	1825
222461	3/31/2010	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	9648.4
222462	3/31/2010	CAT08	CATHOLIC CHARITIES OF THE	09006665	09 RYAN 110-MOD#1	6510
222463	3/31/2010	CCM00	CCMS CORPORATION	07005177	PROF ENG SERV/SEC SYS UPGRADE	3457
222464	3/31/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000224	09 WDW 157 TRAINING	3200
222464	3/31/2010	CDM00	CDM TECH TRAINING INSTITUTE	10001029	09 WDW 176 TRAINING	3200
222464	3/31/2010	CDM00	CDM TECH TRAINING INSTITUTE	10002580	09 WDW 216 TRAINING	3200
222465	3/31/2010	CEN22	CENTRAL CAREER SCHOOL	10000774	09 FAMA 119 TRAINING	807.46
222466	3/31/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
222466	3/31/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	125
222467	3/31/2010	CER20	CERAMIC SUPPLY OF NY & NJ	10002154	CLAY FOR THE UNION	223.5
222468	3/31/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10000676	BLANKET TO RESTOCK FIRST AID	52.85
222469	3/31/2010	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	240
222469	3/31/2010	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	60
222470	3/31/2010	CLE06	CLEVELAND TIRE	09011052	BLANKET FOR TIRES	2514.0
222470	3/31/2010	CLE06	CLEVELAND TIRE	10002307	BLANKET FOR TIRES	234.27
222471	3/31/2010	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	19580
222472	3/31/2010	CNA01	C N A SERVICES	09009378	POCKET SIZE FACIAL TISSUES	1350
222473	3/31/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	180
222474	3/31/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	22.98
222476	3/31/2010	COO20	COOPER ELECTRIC	10000131	LOCAL PICK ELECTRICAL SUPPLIES	29.95
222477	3/31/2010	COU09	COUNTY BUSINESS SYSTEMS INC	10000228	RECREATION OF TRUE NAME	5227.9
222478	3/31/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	5200
222479	3/31/2010	COU48	COUNTY OF UNION	10002715	REIMBURSEMENT/CELLPHONE USAGE	22725
222480	3/31/2010	CRE03	CREATIVE VISUAL SYSTEMS	10000823	THERMAL PRINTING SUPPLIES	53.93
222481	3/31/2010	CUR01	CURBELL ELECTRONICS INC	10001031	RAULAND STYLE PILLOW SPEAKER	1944.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222482	3/31/2010	CUS01	CUSTOM BANDAG INC	10000593	BLANKET FOR TIRES & TUBES	520
222483	3/31/2010	DEL07	DELL COMPUTER CORP	10001549	LAPTOP	1460.4
222484	3/31/2010	DEO01	DEO ELIZABETH	10002235	SANE, FEBRUARY 2010	49.8
222485	3/31/2010	DEP06	DEPTCOR	10001320	INMATES UNIFORMS	4488
222485	3/31/2010	DEP06	DEPTCOR	10001320	INMATES UNIFORMS	8448
222486	3/31/2010	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	15017
222487	3/31/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000078	BLNKT: HARDWARE AND SUPPLIES	739.69
222488	3/31/2010	DIR03	DIRECTV	10001586	CABLE SERVICES	167.98
222489	3/31/2010	DIS10	DISPLAY 2 GO	10002638	DISPLAY BOARD	579.49
222490	3/31/2010	DOU13	DOUGHERTY, SUSAN M.	10002170	THEATER CRITIQUER FOR THE	350
222491	3/31/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10000305	09 FAMA 116 TRAINING	1067
222492	3/31/2010	EAS31	EASWICK COLLEGE T/A HOHOKUS	10000707	09 ARRD 199 TRAINING	1066.7
222492	3/31/2010	EAS31	EASWICK COLLEGE T/A HOHOKUS	10000720	09 WDW 167 TRAINING	1066.7
222493	3/31/2010	EDU04	EDUCATION & HEALTH CENTERS	10002067	OUTPATIENT AND AFTER CARE	264530
222494	3/31/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
222495	3/31/2010	ELI07	ELIZ COALITION TO HOUSE THE	09004109	08 SUP 101 HOUSING	12667
222495	3/31/2010	ELI07	ELIZ COALITION TO HOUSE THE	09004109	08 SUP 101 HOUSING	633
222495	3/31/2010	ELI07	ELIZ COALITION TO HOUSE THE	09009341	09 PGR 109 HOMELESS SERVICES	3125
222496	3/31/2010	EPL00	EPLUS TECHNOLOGY INC	10001750	ACQUISITION OF HARDWARE	13464
222497	3/31/2010	ERG05	ERGOCUBE	10001726	COMPUTER EQUIPMENT	89.9
222498	3/31/2010	ESI00	ESI EQUIPMENT INC	09010203	CORE HOLMATRO RESCUE EQUIP	56518
222499	3/31/2010	ESS01	ESSEX CO COLLEGE	10002671	FALL 2009	149.67
222500	3/31/2010	FAN05	FANWOOD BORO OF	09009227	Fanwood Sr. Bus Transportation	1166.7
222501	3/31/2010	FAY01	FAY JEAN	10002236	SANE, FEBRUARY 2010	27.6
222502	3/31/2010	FIE04	FIEDLER CAROL	10002802	REFUND	230
222503	3/31/2010	FOE01	FOERST JESSICA	10002835	REFUND	190
222504	3/31/2010	FOW00	FOWLER EQUIPMENT CO INC	09008507	WASHER/DRYER HOURLY SERVICE	1034.1
222505	3/31/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10001625	BLANKET WARRANTY DEDUCTABLE	300
222505	3/31/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10001761	PROGRAM SUSPENSION	120.27
222506	3/31/2010	GAN01	GANN LAW BOOKS	10001598	LAW BOOKS	98
222507	3/31/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	550.74
222508	3/31/2010	GAR70	GARDEN STATE BEVERAGE	09005685	WATER AND SODA	72
222509	3/31/2010	GAT13	GATEWAY SECURITY INC	10000457	09 FAMA 113 TRAINING	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222510	3/31/2010	GEO17	GEORGE'S AUTO REPAIR	10000327	BLANKET FOR COLLISION WORK	331.83
222510	3/31/2010	GEO17	GEORGE'S AUTO REPAIR	10002023	BLANKET COLLISION REPAIR	2959.9
222511	3/31/2010	GLU00	GLUCK JOSEPH	10001847	INSTRUMENT CRITIQUER AND	350
222512	3/31/2010	GON10	GONZALEZ LARA	10002175	WORKSHOP LEADER FOR THE UNION	350
222513	3/31/2010	GOV01	GOV FINANCE OFFICERS ASSOCIATI	10002810	Registration - Conference	410
222514	3/31/2010	GRE01	GREATER ELIZ CHAMBER OF COMME	10002317	MEMBERSHIP RENEWAL	250
222515	3/31/2010	GRI07	GRIMCO INC	09010428	4 X 10' CUTTING MATS	320.78
222515	3/31/2010	GRI07	GRIMCO INC	09010623	DIE PARTS	182.5
222515	3/31/2010	GRI07	GRIMCO INC	10002664	GRAPHIC ARTS SUPPLIES	205.36
222516	3/31/2010	GUO00	GUO SHUANG	10001850	PIANO CRITIQUER FOR THE UNION	200
222517	3/31/2010	HAN20	HANOVER SUPPLY CO	10000130	PLUMBING SUPPLIES/LOCAL PICKUP	168.11
222518	3/31/2010	HAR00	HARBOR CONSULTANTS INC	09003961	PROF SERV / LENAPE BIKE PKWY	4815
222519	3/31/2010	HAR05	HARGISS FREEMAN DEBRA	10001865	WORKSHOP LEADER FOR THE UNION	400
222520	3/31/2010	HCE00	H C EQUITIES	09009953	RENTAL PAYMENT	752.34
222520	3/31/2010	HCE00	H C EQUITIES	10002838	WATER AND RENT PAYMENT	18208
222520	3/31/2010	HCE00	H C EQUITIES	10002838	WATER AND RENT PAYMENT	186810
222521	3/31/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10001796	09 WAD 132 TRAINING	2360
222522	3/31/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	39.38
222522	3/31/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	136.64
222523	3/31/2010	HER38	HERMANNS MARY J NP	10000094	BLANKET:WEEKEND COVERAGE	700
222524	3/31/2010	HIL10	HILLSIDE TOWNSHIP OF	09010396	LAW ENFORCEMENT EQUIPMENT	36957
222525	3/31/2010	HOM00	HOME NEWS TRIBUNE	10002206	LEGAL ADVERTISING	50.66
222526	3/31/2010	HOM09	HOMEFIRST INC.	09006135	09 RYAN 104-MOD#1 INCREASE SER	420
222527	3/31/2010	HRE01	HRET OF NJ	10002524	REGISTRATION FEE: "ACHIEVING	85
222528	3/31/2010	INL01	INLINGUA SCHOOL OF LANGUAGES	09004952	SPANISH NEWSPAPER TRANSLATION	456.48
222529	3/31/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	5130
222530	3/31/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	819.12
222530	3/31/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
222531	3/31/2010	INT88	INTERVENTION STRATEGIES	10002898	TO PROVIDE EMPLOYEE ASSISTANT	14280
222532	3/31/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	601.85
222533	3/31/2010	JAC00	JACK AND JILL ICE CREAM	10000244	BLANKET FOR ICE CREAM	681.32
222533	3/31/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	788.63
222533	3/31/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	882.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222534	3/31/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	160
222535	3/31/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	637.84
222535	3/31/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	299
222536	3/31/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10032
222536	3/31/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10184
222537	3/31/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	2743.7
222537	3/31/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	1817.9
222538	3/31/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	414.73
222539	3/31/2010	KAK01	KAKALETRIS, JENNIFER	10002161	WORKSHOP LEADER FOR THE UNION	350
222540	3/31/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	900
222541	3/31/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	9341.3
222542	3/31/2010	KEI00	KEISER THELMA L.	10002237	SANE, FEBRUARY 2009	457.3
222543	3/31/2010	KIL06	KILCULLEN JEANETTE	10002803	REFUND	190
222544	3/31/2010	KIN16	KINNEY CATHERINE E	10002239	SANE, FEBRUARY 2010	54.6
222545	3/31/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
222546	3/31/2010	KUN01	KUNG, DIANA H	10001849	WORKSHOP LEADER FOR THE UNION	499.08
222547	3/31/2010	LES08	LESTER, PETER	10002188	VISUAL ART CRITIQUER FOR THE	450
222548	3/31/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10002637	SUBCRIPTION	66
222549	3/31/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000713	09 WDW 120 TRAINING	2133.3
222550	3/31/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	1181.3
222550	3/31/2010	MAD08	MADISON PLUMBING SUPPLY	10000493	BLANKET FOR PLUMBING SUPPLIES	2664.2
222550	3/31/2010	MAD08	MADISON PLUMBING SUPPLY	10000628	H.W CIRCULATING PUMP	1725.5
222551	3/31/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	927.4
222551	3/31/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	1406.3
222551	3/31/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	218.75
222551	3/31/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	968.75
222551	3/31/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	854.7
222552	3/31/2010	MAR1L	MARIDO SERVICES INC.	09009436	BLANKET FOR AIR FILTERS	1106.4
222553	3/31/2010	MAY12	MAYLINE COMPANY LLC	10000636	OFFICE FURNTURE	4514.8
222554	3/31/2010	MEA02	MEALS ON WHEELS INC	09006664	09 ryan 105-mod#1-INCREASE SER	1728.3
222554	3/31/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	10128
222554	3/31/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	47585
222555	3/31/2010	MER11	MERIDIAN MEDICAL TECHNOLOGIES	09009668	NERVE AGENT ANTIDOTE	5796

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222556	3/31/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10000462	MEDCIAL EQUIP. MAINT. & REPAIR	839.17
222556	3/31/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10001943	PARTS TO REPAIR MED EQUIPMENT	567.67
222556	3/31/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10002027	MAINT & REPAIR MED EQUIPMENT	7482.5
222557	3/31/2010	MON51	MONTERO LANDSCAPING	09010679	BOND REFUND FOR PERMIT #36736	800
222558	3/31/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	33.1
222558	3/31/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	132.4
222558	3/31/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	380.65
222558	3/31/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	115.85
222558	3/31/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	148.95
222559	3/31/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	149.85
222560	3/31/2010	NAM00	NAM-IT ENGRAVING COMPANY	10002422	BLACK WALL HOLDERS	474
222561	3/31/2010	NAT5U	NATIONAL SAFETY COMPLIANCE	10002512	POSTERS: NJ STATE & FEDERAL	127.9
222562	3/31/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	10103
222562	3/31/2010	NAT79	NATL FUEL OIL	10002260	BLANKET ULSH DIESEL FUEL	7262.1
222562	3/31/2010	NAT79	NATL FUEL OIL	10002774	BLANKET ULSH DIESEL FUEL	7357.2
222563	3/31/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	8.36
222564	3/31/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	8105
222565	3/31/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10001028	09 WDW 173 TRAINING	960
222566	3/31/2010	NJD34	NJ DEPT OF LABOR	10002949	STATE UNEMPLOYMENT CHANGES	364690
222567	3/31/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10000217	09 WDW 138 TRAINING	1066.7
222567	3/31/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10002015	09 WDW 190 Training	1066.7
222568	3/31/2010	NOR60	NORTHEASTERN ASSOCIATES	10001962	BUCKET TRUCK COVERS/SCABBARDS	917.8
222569	3/31/2010	OKO00	OKOYE FATHER CHARLES I	10000994	BLANKET: CHAPLAINCY SERVICES	1050
222570	3/31/2010	ORI00	ORI NANCY	10001857	ART CRITIQUER FOR THE UNION	300
222571	3/31/2010	PAI05	PAINTER BETH	10001864	WORKSHOP LEADER FOR THE UNION	350
222572	3/31/2010	PAM00	PAMBOUKES, JOAN	10002172	VISUAL ART CRITIQUER FOR THE	450
222573	3/31/2010	PAR09	PARKER STEPHEN D	10000965	MEDICAL SERVICES	1500
222574	3/31/2010	PAR11	PARREOTT DORIAN	10001846	INSTRUMENT CRITIQUER AND	400
222575	3/31/2010	PAT04	PATRINA CORPORATION	10002345	ARCHIVING SERVICES RENDERED	459.3
222576	3/31/2010	PAT35	PATEL PURVI	10002892	REFUND	238
222577	3/31/2010	PBA06	PBA LOCAL NO 73	10002932	UNION DUES REPLACEMENT CHECK	2880
222578	3/31/2010	PBA08	PBA 250	10002933	ANNUAL AMOUNT DUE PER CONTRACT	11700
222579	3/31/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	267.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222579	3/31/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	19.8
222579	3/31/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1731.7
222579	3/31/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	21.6
222579	3/31/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1011.9
222579	3/31/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	444.69
222580	3/31/2010	PHI06	PHILLIPS PIANO SERVICE	10002156	PIANO TUNER FOR THE UNION	110
222581	3/31/2010	PLA07	PLAINFIELD CITY OF	08011882	008-152 So 2nd St Reconstruct	115530
222581	3/31/2010	PLA07	PLAINFIELD CITY OF	10002361	Grant Reimbursement 2009	1094.7
222582	3/31/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
222583	3/31/2010	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	2395.5
222583	3/31/2010	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	9110.2
222584	3/31/2010	POB00	POBLOCKI SIGN CO.	09009297	PHOTO DISPLAY WOOD CASE	15188
222585	3/31/2010	POL33	POLLAK RICHARD	10002804	REFUND	337.5
222586	3/31/2010	POS14	POSTMASTER	10002718	BRM PERMIT RENEWAL FOR 4-9-10	185
222587	3/31/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	2236.9
222588	3/31/2010	PRE28	PRESS GANEY ASSOC INC	10000101	BLANKET:SURVEY SERVICE FOR	263.34
222589	3/31/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	1186.3
222590	3/31/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001686	TONER	444.72
222591	3/31/2010	PRI21	PRINTMAKING COUNCIL OF NJ	10001209	PROVIDE WORKSHOP LEADER AND	850
222592	3/31/2010	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	37872
222593	3/31/2010	PRO41	PROPET DISTRIBUTORS	10002026	DOGIPOT LITTER PICKUP BAGS	2000
222594	3/31/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002545	BALNKET FOR GASOLINE	7731.4
222594	3/31/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002773	BLANKET FOR GASOLINE	12785
222595	3/31/2010	RAH01	RAHWAY BUSINESS MACHINES	10002375	SMALL OFFICE MACHINE REPAIRS	142.2
222595	3/31/2010	RAH01	RAHWAY BUSINESS MACHINES	10002599	TYPEWRITER -	695
222596	3/31/2010	RAH02	RAHWAY CITY OF	09009193	Rahway Sr. Social Services	2761.4
222597	3/31/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	385
222597	3/31/2010	REA04	READ AUTO PARTS & EQUIP CO	10002546	BLANKET FOR NAPA PARTS	778.05
222598	3/31/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	218770
222599	3/31/2010	RIC01	RICCIARDI BROTHERS	09009434	BLANKET FOR PAINT AND SUPPLIES	2370.3
222599	3/31/2010	RIC01	RICCIARDI BROTHERS	10000272	BLANKET FOR PAINT AND SUPPLIES	1099.2
222599	3/31/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	840.68
222600	3/31/2010	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	121490

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222601	3/31/2010	ROC02	ROCHE DIAGNOSTIC CORPORATION	09006631	BLANKET: ACCU-CHECK BLOOD	488.6
222601	3/31/2010	ROC02	ROCHE DIAGNOSTIC CORPORATION	10000091	BLNKT: BLOOD GLUCOSE MONITORNG	10916
222602	3/31/2010	RON08	RON-FORNES GLORIA	10002528	REIMBURSEMENT	72
222603	3/31/2010	ROS07	ROSELLE GLASS CO INC	10001925	CLEAR PLATE GLASS	1285
222604	3/31/2010	ROY01	ROYAL PRINTING	10002491	PRINTING - CERTIFICATES OF	13.5
222605	3/31/2010	RP01	R P BAKING LLC	10001188	BLANKET FOR BAKERY SERVICES	2040.2
222605	3/31/2010	RP01	R P BAKING LLC	10002673	BLANKET FOR BAKERY SERVICES	1706.3
222606	3/31/2010	RUT24	RUTGERS NOISE TECH ASSIST	10002300	REGISTRATIONS	730
222607	3/31/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	3111.5
222607	3/31/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	2939.3
222608	3/31/2010	SAL23	SALIMBENE DANIEL	10002171	VISUAL ART CRITIQUER FOR THE	250
222609	3/31/2010	SAM13	SAMUELS INC.	10002283	BLANKET FOR AUTO PARTS	94.54
222609	3/31/2010	SAM13	SAMUELS INC.	10002772	BLANKET FOR AUTO PARTS	4052.2
222610	3/31/2010	SCA06	SCARINCI EILEEN	10002242	SANE, FEBRUARY 2010	9.5
222611	3/31/2010	SCH62	SCHINDLER AMY	10001848	WORKSHOP LEADER FOR THE UNION	400
222612	3/31/2010	SCO33	SCOTT PATRICIA	10002854	REFUND	190
222613	3/31/2010	SEC00	SECURE CARE INC	10002079	PATIENT SAFETY ALARM STRAPS	175
222614	3/31/2010	SEE04	SEEHAUS - FISHER JEWEL	10001852	WORKSHOP LEADER FOR THE UNION	400
222615	3/31/2010	SEJ01	SEJDA, KIRSTEN	10002173	VISUAL ART CRITIQUER FOR THE	400
222616	3/31/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	3901
222616	3/31/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	3870
222617	3/31/2010	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	1320
222617	3/31/2010	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	1465
222618	3/31/2010	SHO01	SHOP RITE SUPERMARKETS	10001202	BLANKET - GIFT CARD FOR FOOD	200
222619	3/31/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000215	09 WDW 134 TRAINING	3200
222620	3/31/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
222621	3/31/2010	SOC09	SOCCI TINA	10001845	DANCE CRITIQUER FOR THE UNION	350
222622	3/31/2010	SOF04	SOFTCODE INC	10000741	ADDITIONAL SOFTWARE LICENSE	5000
222623	3/31/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	172.5
222624	3/31/2010	SPR03	SPRINGFIELD TOWNSHIP OF	09006853	09 ALL 110 ALLIANCE SERVICES	8875.4
222624	3/31/2010	SPR03	SPRINGFIELD TOWNSHIP OF	09006853	09 ALL 110 ALLIANCE SERVICES	8780.5
222625	3/31/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	7616.4
222625	3/31/2010	SPR07	SPRUCE INDUSTRIES	10000556	BLANKET - JANITORIAL SUPPLIES	478

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222625	3/31/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1715.5
222626	3/31/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23302
222627	3/31/2010	STE65	STEVENSON INC.	10002488	SUBSCRIPTION RENEWAL: ONE YEAR	99
222628	3/31/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	42.22
222629	3/31/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	15988
222630	3/31/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10002600	TAXES	7628.1
222630	3/31/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10002600	TAXES	6852.0
222630	3/31/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10002600	TAXES	174.83
222631	3/31/2010	SUM17	SUMMIT TRUCK BODY INC	10001433	TRUCK COLLISION REPAIR	85
222632	3/31/2010	SUP24	SUPPLIES-SUPPLIES INC	10001787	RECORD BOOKS	3299
222633	3/31/2010	THO33	THOMSON WEST	10002200	LAW BOOK	526.5
222634	3/31/2010	TOW11	TOWN BOOK STORE THE	10002137	RECYCLING EDUCATIONAL BOOKS	9998.7
222635	3/31/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10001096	VETERINARY SERVICES	1744
222636	3/31/2010	TOY00	TOYS R US INSTITUTIONAL SALES	09009939	TOYS FOR CHRISTMAS PROGRAM	1500
222637	3/31/2010	TRE28	TREASURER STATE OF NJ	10002735	FINAL CASH REIMBURSEMENT	3432
222638	3/31/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	392.23
222638	3/31/2010	TRE51	TREE HOUSE INC, THE	10001702	PRINTER CARTRIDGES/BLANKET	2413.2
222639	3/31/2010	TRI23	TRINITAS HOSPITAL	10002011	PROFESSIONAL SERVICES	9900
222640	3/31/2010	TRI40	TRI STATE KNIFE	10001680	ZAMBONI BLADE SHARPENING	295
222641	3/31/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
222641	3/31/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2880
222641	3/31/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	4160
222641	3/31/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	3125
222641	3/31/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1000
222641	3/31/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	750
222641	3/31/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
222641	3/31/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	3875
222641	3/31/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	2937.6
222641	3/31/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3264
222641	3/31/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
222641	3/31/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
222641	3/31/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	4080
222641	3/31/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	2121.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222641	3/31/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2625
222641	3/31/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	750
222641	3/31/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
222641	3/31/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	625
222641	3/31/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2875
222641	3/31/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	640
222641	3/31/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
222641	3/31/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	640
222641	3/31/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440
222641	3/31/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	2016
222641	3/31/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	432
222641	3/31/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400.0
222641	3/31/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	1584
222641	3/31/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	1440
222642	3/31/2010	UCV03	UC VO-TECH SCHOOL	09009504	09 FAMA 106 TRAINING	2133.3
222643	3/31/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	203.36
222643	3/31/2010	UNI1Q	UNITED PARCEL SERVICE	10001670	OVERNIGHT PACKAGES	454.79
222644	3/31/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	28463
222645	3/31/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17183
222645	3/31/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	786.76
222645	3/31/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	643.57
222646	3/31/2010	USG01	US GOLF ASSOCIATION	10002602	MEMBERSHIP	220
222647	3/31/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	840.47
222647	3/31/2010	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	385.45
222647	3/31/2010	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	497.22
222647	3/31/2010	VER07	VERIZON WIRELESS	09007779	BLANKET PO	267.52
222647	3/31/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	619.37
222647	3/31/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	680.17
222647	3/31/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	747.57
222647	3/31/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	634.61
222648	3/31/2010	VER08	VERIZON WIRELESS	10001081	WIRELESS SRVC/PTT SERVICE	1657.1
222650	3/31/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	119.9
222651	3/31/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222652	3/31/2010	VER51	VERSATILE WELDING	09010224	Echo Lake Dog Park Railings	8735
222653	3/31/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
222654	3/31/2010	VIV00	VIVA GROUP THE LLC	09009761	INDUSTRIAL & COMMERCIAL EQUIP	2216.0
222655	3/31/2010	VUL01	VULCAN SIGNS	10002048	REFLECTIVE OVERLAY SHEETING	1650
222656	3/31/2010	WAL42	WALLACE BARBARA	10001844	ART CRITIQUER FOR THE UNION	450
222657	3/31/2010	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	5112.7
222657	3/31/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	1472
222658	3/31/2010	WBM00	W B MASON	09011234	AUDIO/VISUAL EQUIPMENT	166.13
222658	3/31/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	531.34
222658	3/31/2010	WBM00	W B MASON	10001730	P TOUCH LABEL TAPE	277.55
222658	3/31/2010	WBM00	W B MASON	10002041	BLANKET FOR OFFICE SUPPLIES	65.37
222658	3/31/2010	WBM00	W B MASON	10002114	SUPPLIES FOR OFFICE TXBD	134.12
222658	3/31/2010	WBM00	W B MASON	10002196	BLANKET FOR OFFICE SUPPLIES	68.11
222658	3/31/2010	WBM00	W B MASON	10002198	TYVEK MAILING ENVELOPES -	327.43
222658	3/31/2010	WBM00	W B MASON	10002223	BLANKET FOR OFFICE SUPPLIES	18.57
222658	3/31/2010	WBM00	W B MASON	10002254	BLANKET FOR OFFICE SUPPLIES	19.12
222658	3/31/2010	WBM00	W B MASON	10002376	OFFICE SUPPLIES/BLANKET	647.17
222658	3/31/2010	WBM00	W B MASON	10002496	BLANKET FOR OFFICE SUPPLIES	160.42
222659	3/31/2010	WEL07	WELCO CGI	10000113	BLANKET: PORTABLE OXYGEN AND	5000
222659	3/31/2010	WEL07	WELCO CGI	10002489	PORTABLE OXYGEN & RELATED SUP-	2109.9
222660	3/31/2010	WES62	WESTFIELD LEADER / THE TIMES	10001395	ADVERTISING	178.06
222661	3/31/2010	WIL44	WILLNER FRAN	10001855	WORKSHOP LEADER FOR THE UNION	28.79
222661	3/31/2010	WIL44	WILLNER FRAN	10001855	WORKSHOP LEADER FOR THE UNION	400
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	3127.8
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	700.29
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	221.06
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	107.66
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	27.28
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	49.86
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	29.36
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000330	BLANKET FOR GRAINGER PRODUCTS	1924.0
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	649.8
222662	3/31/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001322	BLANKET FOR MISC. SUPPLIES	81.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222663	3/31/2010	ZEP00	ZEP SALES & SERVICE /	09002335	ZEP CLEANING PRODUCTS	630.22
222664	4/1/2010	FED04	FEDERAL RESERVE BANK	10002899	SAVING BONDS - MARCH 2010	3650
222665	4/1/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	14290
222665	4/1/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	4280.4
222665	4/1/2010	NIN05	921 ELIZABETH AVENUE LLC	10000900	RENT	34859
222666	4/7/2010	1BAL79	Balo Meredith	10002563	REIMBURSEMENT	152.6
222667	4/7/2010	1BE53	BERISHA SHERIF	10002850	REIMBURSEMENTS FOR MEALS	9.5
222668	4/7/2010	1BO16	BORDERS WILLIE	10002736	WORK BOOT REIMBURSEMENT (2010)	100
222669	4/7/2010	1BO26	BOYD BARBARA	10002870	EMPLOYEE REIMBURSEMENT	30
222670	4/7/2010	1BU30	BULLOCK RUTH	10002522	Mileage reimbursement	170
222671	4/7/2010	1BU39	BUGEL DAVID G	10002851	REIMBURSEMENT FOR MEALS	9.5
222672	4/7/2010	1CA88	CARTER GWEN	10002518		106
222673	4/7/2010	1CO38	COSTA RICHARD	10002418	REIMBURSEMENT	25
222674	4/7/2010	1CZ01	CZYLEK JOSEPH	10002829	REIMBURSEMENTS FOR MEALS	28.5
222675	4/7/2010	1DI31	DIRADO NICOLE	10002999	REIMBURSEMENT	128
222676	4/7/2010	1DR02	DRUMMOND MICHAEL	10002482	EMPLOYEE REIMBURSEMENT	37.6
222677	4/7/2010	1EL09	ELIE REYNOLD (HSS3)	10002353	MILEAGE REIMBURSEMENT	21
222678	4/7/2010	1FE34	FENCHEL ROSEMARIE	10002847	EMPLOYEE REIMBURSEMENT	23.38
222679	4/7/2010	1GO15	GORDON SUSAN	10002660	MILEAGE REIMBURSEMENT	24.75
222680	4/7/2010	1GO43	GONZALEZ EDGAR JR	10002900	REIMBURSEMENT	62.42
222681	4/7/2010	1GU17	GUARNACCIO PATRICK	10002830	REIMBURSEMENTS FOR MEALS	28.5
222682	4/7/2010	1HO14	HOOK LAURA	10002586	REIMBURSEMENT	50
222683	4/7/2010	1JA19	JANSSEN GARY	10002828	REIMBURSEMENT FOR MEALS	38
222684	4/7/2010	1KL01	KLEIN ROBERT	10002520	Mileage reimbursement	91.5
222685	4/7/2010	1LA26	LAYDEN JACQUELINE	10002644	MILEAGE REIMBURSEMENT	28
222686	4/7/2010	1LI01	LIEBMAN SARA	10002642	REIMBURSEMENT: NJ LAWYERS FUND	204
222687	4/7/2010	1MC64	MC LAUGHLIN LUCINDA J	10002640	REIMBURSEMENT: NJ LAWYERS FUND	175
222688	4/7/2010	1MI50	MINEO THOMAS O	10002834	REIMBURSEMENT FOR RENEWAL	80
222689	4/7/2010	1O01	O'BRIEN MAUREEN	10002463	REIMBURSEMENT	85
222690	4/7/2010	1OL05	OLDS CHRISTINE	10002907	MILEAGE REIMBURSEMENT	68.41
222691	4/7/2010	1PE19	PETTY ANKA	10002523	Mileage reimbursement	81
222692	4/7/2010	1PE42	PELESKO RICH	10002179	reimbursement	35.79
222692	4/7/2010	1PE42	PELESKO RICH	10002179	reimbursement	151.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222692	4/7/2010	1PE42	PELESKO RICH	10002179	reimbursement	197.9
222693	4/7/2010	1QU02	QUIGLEY,KATHLEEN	10002651	MILEAGE REIMBURSEMENT	54.8
222694	4/7/2010	1RA11	RAJOPPI JOANNE CUSTODIAN	10003036	PETTY CASH REIMBURSEMENT -	194.09
222695	4/7/2010	1RA22	RAYMOND BARBARA	10002873	EMPLOYEE REIMBURSEMENT	149
222696	4/7/2010	1RE39	REYES JILLIAN	10002410	REIMBURSEMENT: NJ BAR ASSOC	100
222697	4/7/2010	1RU22	RUIZ SUSAN (HSS II)	10002650	MILEAGE REIMBURSEMENT	48
222698	4/7/2010	1TA08	TARTAMELLA MICHAEL	10002849	REIMBURSEMENTS FOR MEALS	28.5
222699	4/7/2010	1TE09	TEMPLE WILLIAM, JR	10002831	REIMBURSEMENTS FOR MEALS	28.5
222700	4/7/2010	1TH09	THOMPSON BETRICE	10002519	Mileage reimbursement	63.5
222701	4/7/2010	1TR11	TRAUM MARK	10003018	MILEAGE REIMBURSEMENT	38
222701	4/7/2010	1TR11	TRAUM MARK	10003039	REIMBURSEMENT FOR MILEAGE	32.45
222702	4/7/2010	1TR12	TRUJILLO JESSICA HSS1	10002731	TUITION REIMBURSEMENT	954.19
222703	4/7/2010	1WH01	WHITE DEBORAH	10002213	REIMBURSEMENT	179
222704	4/7/2010	1WH15	WHITE MIESHA	10002516	Mileage reimbursement	186
222705	4/7/2010	1WI43	WILKES JAMES JR	10002744	EYEGLASS REIMBURSEMENT	100
222706	4/7/2010	1YO00	YOUNG ALLAN	10002585	REIMBURSEMENT	25
222707	4/7/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	42960
222708	4/7/2010	ACM00	ACME AMERICAN REPAIRS INC	10001960	REPAIR TO KITCHEN EQUIPMENT	1800.8
222709	4/7/2010	ACU00	ACULAB INC	10000288	BLANKET: LABORATORY SERVICES	7547.2
222710	4/7/2010	AED00	AEDEC INTERNATL INC	10002760	ARMORY EQUIPMENT	265.5
222711	4/7/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10000561	BLANKET FOR TRUCK PARTS	532.78
222711	4/7/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10001621	BLANKET HD TRUCK REPAIR	25000
222711	4/7/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10002284	BLANKET FOR TRUCK REPAIR	5000
222711	4/7/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10002885	BLANKET FOR TRUCK REAPIR	2989
222712	4/7/2010	ALL79	ALL TRAFFIC SOLUTIONS	10002598	RAPID MESSENGER	9315
222713	4/7/2010	AME1T	AMERICAN TRAFFIC SAFETY	10002610	MEMBERSHIP RENEWAL	70
222714	4/7/2010	AME2G	AMERICAN NURSING ASSOCIATION	10001271	MEMBERSHIP DUES: 1 YEAR	608
222714	4/7/2010	AME2G	AMERICAN NURSING ASSOCIATION	10001271	MEMBERSHIP DUES: 1 YEAR	6992
222715	4/7/2010	AME3G	AMERICAN ENVELOPE	10002448	PRINTING ENVELOPES -	5399.7
222716	4/7/2010	AME4L	AMERICAN CORRECTIONAL ASSOC.	10001771	2010 STANDARD SUPPLEMENT	59.5
222717	4/7/2010	AME77	AMERICAN RED CROSS	09010718	09 MAI 102 TRANSPORTATION	5745
222717	4/7/2010	AME77	AMERICAN RED CROSS	09010718	09 MAI 102 TRANSPORTATION	7770
222717	4/7/2010	AME77	AMERICAN RED CROSS	09010718	09 MAI 102 TRANSPORTATION	2235

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222718	4/7/2010	ANS00	ANSWERPHONE INC.	09010960	BLANKET FOR PHONES	285.63
222719	4/7/2010	APP10	APPROVED FIRE PROT CO INC	09009598	REPAIRS TO SCBA MASKS	115.25
222720	4/7/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23000
222721	4/7/2010	ARD00	ARD APPRAISAL COMPANY	09005123	APPRAISAL SERVICES	2600
222722	4/7/2010	AT16	AT & T MOBILITY	09010416	BLANKET-WIRELESS SERVICE	252.31
222723	4/7/2010	ATT01	ATTORNEY TITLE SERVICES, LLC	10002737	EXPERT SERVICES	2733
222724	4/7/2010	AUT10	AUTOMATED WASTE EQUIP CO, INC	10002570	REFUSE & ROLL OFF TRUCK PARTS	521.38
222725	4/7/2010	AUT14	AUTOZONE NORTHEAST INC	10002258	BLANKET FOR AUTO PARTS	857.48
222726	4/7/2010	AVT00	AVTECH INSTITUTE OF TECH	09009410	09 ARRD 169 TRAINING	800
222727	4/7/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	09009688	BLANKET PURCHASE ORDER/FOOD	33.11
222728	4/7/2010	BAT23	BATTERY ZONE, INC	09007848	BLANKET-RADIO BATTERIES	1039
222729	4/7/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	97.36
222729	4/7/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	110.49
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	650.51
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	39.55
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	278.87
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	355.2
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1542.4
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	359.82
222729	4/7/2010	BAY02	BAYWAY LUMBER	09008776	CONST/OUTDOOR TOOLS & SUPPLIES	239.96
222729	4/7/2010	BAY02	BAYWAY LUMBER	10000137	MRO BUILDING SUPPLIES	246.1
222729	4/7/2010	BAY02	BAYWAY LUMBER	10000139	MRO MISCELLANEUOS SUPPLIES	283.18
222729	4/7/2010	BAY02	BAYWAY LUMBER	10002494	MRO BUILDING SUPPLIES	500
222729	4/7/2010	BAY02	BAYWAY LUMBER	10002755	MRO BUILDING SUPPLIES	96.54
222729	4/7/2010	BAY02	BAYWAY LUMBER	10002755	MRO BUILDING SUPPLIES	43.9
222730	4/7/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	100.9
222730	4/7/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	38.45
222731	4/7/2010	BER16	BERKELEY HDW & MILL SUPPLY	10000132	HARDWARE SUPPLIES LOCAL PICKUP	396.82
222731	4/7/2010	BER16	BERKELEY HDW & MILL SUPPLY	10000132	HARDWARE SUPPLIES LOCAL PICKUP	52.12
222731	4/7/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002513	HARDWARE SUPPLIES LOCAL PICKUP	116.49
222732	4/7/2010	BET00	BETHEL A M E CHURCH	10001965	RENTAL AND LEASE OF PROPERTY	225
222733	4/7/2010	BFI00	BFI	09010324	OFFICE FURNITURE	127630
222734	4/7/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	3915

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222735	4/7/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	19950
222736	4/7/2010	BLO00	BLOCK KAT	10001870	WORKSHOP LEADER FOR THE UNION	400
222736	4/7/2010	BLO00	BLOCK KAT	10001870	WORKSHOP LEADER FOR THE UNION	44.98
222737	4/7/2010	BM02	B & M CONSULTANTS INC	10002338	09 WDW 207 TRAINING	1066.7
222738	4/7/2010	BOB00	BOB BARKER CO	10002064	GAMES	3073
222739	4/7/2010	BRA15	BRANKER ANTHONY	10002167	INSTRUMENT CRITIQUER FOR THE	400
222740	4/7/2010	BRO90	BROWN REGINA	10002539	REFUND TREASURY	32
222741	4/7/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	1556.8
222741	4/7/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	504.39
222741	4/7/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	248.02
222741	4/7/2010	BUN01	BUNZL USA	10000163	BLNKT: PAPER PRODUCTS	104.4
222741	4/7/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	82.9
222742	4/7/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
222742	4/7/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011024	BLANKET PURCHASE ORDER	375
222743	4/7/2010	CAG01	CAGGIANO ROBERT J & ASSOCIATES	10002548	TRANSCRIPTS	360
222744	4/7/2010	CAM07	CAMELOT AUCTION COMPANY	10001389	HORSES/SUPPLIES	4000
222744	4/7/2010	CAM07	CAMELOT AUCTION COMPANY	10002299	HORSES	6864.2
222745	4/7/2010	CAP07	CAPORALE ELISA KESSLER	10002178	WORKSHOP LEADER FOR THE UNION	400
222745	4/7/2010	CAP07	CAPORALE ELISA KESSLER	10002178	WORKSHOP LEADER FOR THE UNION	42.66
222746	4/7/2010	CDM00	CDM TECH TRAINING INSTITUTE	10001798	09 WDW 165 TRAINING	3200
222747	4/7/2010	CEN22	CENTRAL CAREER SCHOOL	09009798	09 FAMT 117 TRAINING	1067
222747	4/7/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1067
222748	4/7/2010	CEN54	CENTER FOR DENTAL & ORAL HLTH	10002752	PRIOR YEAR BILLS	1410.8
222749	4/7/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
222750	4/7/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	382100
222750	4/7/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	383550
222751	4/7/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	714490
222752	4/7/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10000334	BLANKET GROUND EQUIPT PARTS	100.14
222752	4/7/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10002569	BLANKET GROUND EQUIPT PARTS	1077.3
222753	4/7/2010	CHI28	CHIRON BUSINESS SOLUTIONS	10001292	09 WDW 183 TRAINING	1066.7
222754	4/7/2010	CHM01	CHMARA EDWARD S. M.D	10001716	PROFESSIONAL SERVICES	1600
222755	4/7/2010	CLA01	CLARK BOARD OF EDUCATION	09007796	09 SYP 100-RESET YEAR ROUND YT	140
222755	4/7/2010	CLA01	CLARK BOARD OF EDUCATION	09007796	09 SYP 100-RESET YEAR ROUND YT	693.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222756	4/7/2010	CLE06	CLEVELAND TIRE	10002307	BLANKET FOR TIRES	2652.6
222757	4/7/2010	COM00	COMCAST	10000088	PROGRAMING FOR CABLE TV	2800.6
222758	4/7/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	2557.7
222758	4/7/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001431	STATE MANDATED YOUTH SHELTER	50778
222759	4/7/2010	CON72	CONTINUUM VOICE & DATA SYS	09008031	SOFTWARE & CONSULTING SERVICES	10500
222759	4/7/2010	CON72	CONTINUUM VOICE & DATA SYS	09009045	PILOT MUNICIPAL EMDS PROJECT	3000
222760	4/7/2010	CON74	CONVENTUS LABOR CONSULTING LL	10000111	LABOR/MANAGEMENT CONSULTING	9187.5
222761	4/7/2010	COR51	CORDOVA ELISA	10002437	VOCAL CRITIQUER AND WORKSHOP	350
222762	4/7/2010	COR52	CORNELISON ROBIN	10003052	REFUND	160
222764	4/7/2010	CRA12	CRANFORD TOWNSHIP OF	09009263	Cranford Senior Handyman Prg.	1938.9
222765	4/7/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	4129.9
222766	4/7/2010	CRO00	CROKER FIRE DRILL CORP	10002825	BLNKT: FIRE & DISASTER DRILLS	250.6
222767	4/7/2010	CRO15	CROSS COUNTRY EDUCATION	10001278	BOOK & CD: "PSYCHIATRIC DIS-	167
222768	4/7/2010	CRO34	CROSSROADS HIGHWAY SUPPLY	09010145	PAVEMENT MARKINGS	2195.7
222769	4/7/2010	DAM02	D'AMATO STEPHEN	10001871	WORKSHOP LEADER FOR THE UNION	30
222769	4/7/2010	DAM02	D'AMATO STEPHEN	10001871	WORKSHOP LEADER FOR THE UNION	400
222770	4/7/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	18.81
222770	4/7/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	45.39
222770	4/7/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	13.29
222770	4/7/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	67.68
222771	4/7/2010	DEL07	DELL COMPUTER CORP	09008630	VARIOUS COMPUTER EQUIPMENT	1459.1
222771	4/7/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	247.45
222771	4/7/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	20.63
222771	4/7/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	355.9
222771	4/7/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	179.99
222772	4/7/2010	DEL53	DELL MARKETING L.P.	10001570	COMPUTERS	19203
222773	4/7/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	12368
222774	4/7/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	8466
222775	4/7/2010	DIA23	DIAMOND ERIC	10002165	THEATER CRITIQUER FOR THE	350
222776	4/7/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000081	BLANKET: HOSPITAL EQUIPMENT	2918
222777	4/7/2010	DRA12	DRAKE KEITH	10002438	WORKSHOP LEADER FOR THE UNION	400
222778	4/7/2010	DUC03	DUCRAN MARY	10003022	REFUND	95
222779	4/7/2010	DYN07	DYNAMIC IMAGING SYSTEMS	10002636	MAINTENANCE CONTRACT	4330

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222780	4/7/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10000883	LIGHTS FOR VEHICLES	2876.7
222781	4/7/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000292	ICE MACHINE MAINT/REPAIR	212.5
222782	4/7/2010	ELI20	ELIZABETH CITY OF	10001759	MARINE DIESEL FUEL	471.72
222783	4/7/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	75
222784	4/7/2010	EPL00	EPLUS TECHNOLOGY INC	10001812	CSM SOFTWARE/MANAGE CISCO IDS	560
222785	4/7/2010	ESS01	ESSEX CO COLLEGE	09011093	09 ARRA 141 TRAINING	229
222786	4/7/2010	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	113.03
222787	4/7/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	245
222788	4/7/2010	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	16000
222788	4/7/2010	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	9000
222789	4/7/2010	FDR00	FDR HITCHES	09010420	BLANKET TRAILER PARTS	258.23
222790	4/7/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10002786	AUTOMATIC TRANSMISSION REPAIR	1975
222791	4/7/2010	FIS04	FISH HOSPITALITY PROG INC	09009384	Plainfield Hospitality FISH	1319
222792	4/7/2010	FIT00	FIT-RITE UNIFORM CO	09009667	SHOES	1199.9
222792	4/7/2010	FIT00	FIT-RITE UNIFORM CO	10000549	AWARD ACCOMODATION BADGES	847.5
222793	4/7/2010	FOX08	FOX INSTITUTE OF BUSINESS	10000200	09 WAD 110 TRAINING	1066.7
222794	4/7/2010	FRA31	FRANK SANDRA	10002181	BLANKET - CARE FOR CAREGIVERS	2004
222795	4/7/2010	GAN01	GANN LAW BOOKS	10001130	LAW BOOKS	1249.5
222796	4/7/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	09011117	FOR SPECIALIZED LEGAL SERVICES	4722.5
222796	4/7/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10002936	FOR SPECIALIZED LEGAL SERVICES	3117.5
222797	4/7/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	876.18
222798	4/7/2010	GAR30	GARWOOD BORO OF	09005526	09 ALL 100 ALLIANCE SERVICES	4367.1
222798	4/7/2010	GAR30	GARWOOD BORO OF	09009177	Garwood Senior Citizen Program	3926.7
222798	4/7/2010	GAR30	GARWOOD BORO OF	09009264	Garwood Sr. Handyman Program	1105
222799	4/7/2010	GEO17	GEORGE'S AUTO REPAIR	10002023	BLANKET COLLISION REPAIR	2040.1
222799	4/7/2010	GEO17	GEORGE'S AUTO REPAIR	10003097	BLANKET COLLISION REPAIR	1366.7
222800	4/7/2010	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	43625
222801	4/7/2010	GRI25	GRIMSHAW JEFF	10002169	WORKSHOP LEADER FOR THE UNION	350
222802	4/7/2010	GUR00	GUREVICH GRIGORY	10001872	WORKSHOP LEADER FOR THE UNION	400
222803	4/7/2010	HAN06	HANNONS FLOOR COVERING	10000491	BLANKET FOR CARPET/ACCESSORIES	350
222804	4/7/2010	HAR00	HARBOR CONSULTANTS INC	04005152	survey services	5200
222804	4/7/2010	HAR00	HARBOR CONSULTANTS INC	05003766	Survey Services for future acq	13920
222804	4/7/2010	HAR00	HARBOR CONSULTANTS INC	08002223	Professional Services	1132.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222804	4/7/2010	HAR00	HARBOR CONSULTANTS INC	09011195	Professional Engineering	22633
222805	4/7/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	19040
222806	4/7/2010	HAR90	HARRIS CORPORATION	09009931	BLANKET-RADIO SERVICE PARTS	844
222806	4/7/2010	HAR90	HARRIS CORPORATION	10002247	BLANKET-RADIO SERVICE PARTS	1288
222807	4/7/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	09006120	08 WW 214 TRAINING	1067
222807	4/7/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10001799	09 WDW 174 TRAINING	1066.7
222808	4/7/2010	HEA39	HEALTHPORT	10002351	EXPERT	118.03
222809	4/7/2010	HEN25	HENDRICKS WARDEN,NJCJWA ESSE	10001329	MEMBERSIP DUES	300
222810	4/7/2010	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	6748
222810	4/7/2010	HEW05	HEWLETT PACKARD COMPANY	10000792	HP OFFICEJET H470WBT MOBILE	1564
222810	4/7/2010	HEW05	HEWLETT PACKARD COMPANY	10001164	PRINTERS	1355
222811	4/7/2010	HIC00	HICKORY BATHING & HEALTHCARE	10000166	BLANKET: BATHING SUPPLIES	108.95
222811	4/7/2010	HIC00	HICKORY BATHING & HEALTHCARE	10003002	BLANKET FOR REPAIR OF "SECURE	195
222812	4/7/2010	HIL11	HILLSIDE TOWNSHIP OF	10001512	2010 ANNUAL SEWER USER CHARGE	99
222813	4/7/2010	HOG01	HOGAN LAWRENCE PH.D.	10002447	PRESENTER FOR "THE LEGACY OF	200
222814	4/7/2010	HOM00	HOME NEWS TRIBUNE	10002206	LEGAL ADVERTISING	45.26
222815	4/7/2010	HYA00	HYACINTH AIDS FOUNDATION	09006243	09 RYAN 112-MOD#1 INCREASE FUN	2140
222816	4/7/2010	IAC00	IACP	10001974	MEMBERSHIP ID#1557068	120
222817	4/7/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	923.16
222817	4/7/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	2480.6
222817	4/7/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	1076.0
222817	4/7/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	2081.5
222818	4/7/2010	ICL00	ICLE	10002550	SEMINAR REGISTRATION	189
222818	4/7/2010	ICL00	ICLE	10002572	SEMINAR REGISTRATION	159
222819	4/7/2010	IDA00	IDA	10000026	2010 PREMIUMS	4200
222820	4/7/2010	IDE10	IDEARC MEDIA, LLC.	10002956	DIRECTORIES	421.17
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	09005677	BLANKET FOR COPIER OVERAGES	7.56
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	10001356	BLANKET: PHOTOCOPY MACHINE	115.5
222821	4/7/2010	IKO00	IKON OFFICE SOLUTIONS	10002108	DELIVERY CHARGE -	41
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
222822	4/7/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
222823	4/7/2010	IMP06	IMPERIAL CONSTRUCTION MANAGE.	04003667	PROFESSIONAL CON ADM SERVICES	9605.9
222823	4/7/2010	IMP06	IMPERIAL CONSTRUCTION MANAGE.	04003667	PROFESSIONAL CON ADM SERVICES	15577
222824	4/7/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	55.84
222825	4/7/2010	INN10	INNOVATIVE DATA SOLUTIONS	10002369	COMPUTER SOFTWARE SUPPORT	4884
222826	4/7/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	5292
222827	4/7/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
222828	4/7/2010	INV01	INVACARE SUPPLY GROUP	10000167	BLANKET: OSTOMY SUPPLIES AND	386.89
222829	4/7/2010	JAN07	JANUS SOLUTIONS	09006896	Grant Writing & Consulting	3000
222830	4/7/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	37923
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	2592
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	700
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	2664
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	1050
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	5460
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	4984
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	8281
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	8789
222831	4/7/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	8092
222832	4/7/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	204.02
222833	4/7/2010	JOI03	JOINT COMMISSION RESOURCES	09000686	BOOKS: 2009 CAMLTC COMPREHEN-	569.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222833	4/7/2010	JOI03	JOINT COMMISSION RESOURCES	09008459	BOOKS: "2010 CAMLTC COMPRE-	504.95
222834	4/7/2010	JUD04	JUDITH G. WHARTON MUSIC CENTER	09001821	2009 ARTS RE-GRANT PROGRAM	637.5
222835	4/7/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	222.84
222836	4/7/2010	KAO00	KAO MARY	10001851	WORKSHOP LEADER FOR THE UNION	400
222836	4/7/2010	KAO00	KAO MARY	10001851	WORKSHOP LEADER FOR THE UNION	45.82
222837	4/7/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	319.72
222837	4/7/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	232.52
222837	4/7/2010	KEN03	KENILWORTH BORO OF	10002525	Greening Grant Award	866
222838	4/7/2010	KEN15	KENNY ADELE	10001873	WRITING CRITIQUER AND WORKSHOP	450
222839	4/7/2010	KIN14	KINGS DAUGHTER DAY SCHOOL	09001139	2009 ARTS RE-REGRANT PROGRAM	342.5
222840	4/7/2010	KRO04	KROSCHELL JACQUELINE	10002168	VOCAL CRITIQUER FOR THE UNION	350
222841	4/7/2010	LAN13	LANGUAGE LINE SERVICES	10000470	BLANKET FOR LANGUAGE	311.15
222841	4/7/2010	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	402.9
222842	4/7/2010	LAW18	LAWYERS DIARY AND MANUAL	10002780	LAW BOOKS	90.25
222843	4/7/2010	LIN06	LINCOLN TECH INSTITUTE	10001966	08 FAMT 176 RESET TRAINING	1066
222844	4/7/2010	LIN13	LINDEN CITY OF	09005525	09 ALL 103 ALLIANCE SERVICES	32233
222845	4/7/2010	LOA00	LOADOMETER CORPORATION	10002584	DAMAGED SCALE REPLACEMENT	694
222846	4/7/2010	LOU00	THE LOUIS BERGER GROUP INC.	07003542	PROF SERV/INT IMP/ELIZABETH	503.53
222847	4/7/2010	MAD16	MAD DOG PRESENTS, LLC	10002347	UNION COUNTY SUMMER ARTS	18335
222848	4/7/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	273.47
222848	4/7/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1741.8
222848	4/7/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	125
222849	4/7/2010	MAL08	MALOUF AUTO GROUP	10001442	BLANKET FOR FORD PARTS	356.97
222850	4/7/2010	MAN31	MANHATTAN BAGEL	10002395	BREAKFAST FOR MEETING	200
222851	4/7/2010	MAR1Y	MARSH, CLAIRE BAY	10000035	YOGA INSTRUCTOR	1000
222852	4/7/2010	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	5220.2
222852	4/7/2010	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	53615
222853	4/7/2010	MDI00	M DISKO ASSOCIATES	01141630	PROFESSIONAL ENGINEERING SERV	15635
222854	4/7/2010	MED40	MEDTECH FORENSICS INC	10002547	FORENSIC TABLETS	190
222855	4/7/2010	MET34	METRO IMAGING SERVICES INC	10002405	MICROFICHE TONERS -	738
222856	4/7/2010	MID02	MID-ATLANTIC TRUCK CENTRE	09010629	BLANKET/INTERNATIONAL HD PARTS	684.7
222856	4/7/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000592	BLANKET TRUCK SERVICE & PARTS	288.1
222857	4/7/2010	MM01	M&M PIZZA	10001926	REFRESHMENTS-HSG SUB-COMM MTG	73.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222858	4/7/2010	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	6468
222859	4/7/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	227.29
222859	4/7/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	73.72
222860	4/7/2010	MUL03	MULTI CHEVROLET	10002282	BLANKET FOR GM OEM PARTS	261.42
222861	4/7/2010	MUN13	MUNICIPAL CLERK'S ASSOCIATION	10002416	MEMBERSHIP	30
222862	4/7/2010	NAT5M	NATIONAL ASSOC OF SOCIAL NJ	10002503	EXHIBITOR FEE: "SAPPHIRE	1000
222863	4/7/2010	NAT72	NATL DISTRICT ATTORNEY'S ASSN	10002073	REGISTRATION	595
222864	4/7/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	9663.8
222865	4/7/2010	NEO01	NEOPOST	10001434	NEOPOST MACHINE & ACCESSORIES	20589
222865	4/7/2010	NEO01	NEOPOST	10002085	BLANKET FOR POSTAGE SUPPLIES	1329.8
222866	4/7/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	16.13
222866	4/7/2010	NES03	NESTLE WATERS NORTH AMERICA	09009847	BOTTLE DRINKING WATER	43.89
222866	4/7/2010	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	144.21
222867	4/7/2010	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	10002478	NEW JERSEY LAW JOURNAL	440
222868	4/7/2010	NEW22	NEW PROVIDENCE BORO OF	09009181	New Providence Sr. Enrichment	1640
222868	4/7/2010	NEW22	NEW PROVIDENCE BORO OF	09009234	New Providence Sr. Transport.	1141.2
222869	4/7/2010	NEW3A	NEW JERSEY CO. PLANNERS ASSN.	10002471	MEMBERSHIP DUES	150
222870	4/7/2010	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	10002221	MEMBERSHIP	55
222871	4/7/2010	NFP00	NFPA FULFILLMENT CENTER	10002010	MEMBERSHIP	150
222872	4/7/2010	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	15050
222872	4/7/2010	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	30100
222873	4/7/2010	NJA51	NJ ASSOCIATION OF COUNTIES	10002493	NJAC 2010 ANNUAL CONFERENCE	850
222874	4/7/2010	NJB01	NJ BIAS OFFICERS ASSN	10002195	ANNUAL MEMBERSHIP	150
222875	4/7/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10000559	BLANKET MV FEES	253
222875	4/7/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	17
222876	4/7/2010	NJI04	NJ INTERGENERATIONAL ORCHESTR	09008291	2009 HEART GRANT RECIIENT	1000
222877	4/7/2010	NJI10	NJ-IAAI	10002652	REGISTRATION	1200
222878	4/7/2010	NJR01	NJ RECREATION & PARK ASSN	10002968	EPEC CERT & REGISTRATION	100
222878	4/7/2010	NJR01	NJ RECREATION & PARK ASSN	10002968	EPEC CERT & REGISTRATION	440
222879	4/7/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10001455	BLANKET-PAPER PRODUCTS	252.31
222880	4/7/2010	NJS38	NJ STATE OF-TREASURER	10001428	WATER ALLOCATION	3880
222880	4/7/2010	NJS38	NJ STATE OF-TREASURER	10001429	WATER ALLOCATION	205
222881	4/7/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10002059	HW COMPLIANCE MONITORING FEE	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222882	4/7/2010	NOB02	NOBLE OF NORTHERN NJ	10000484	MEMBERSHIP DUES	400
222883	4/7/2010	NOR88	NORTH JERSEY CHAPTER AMERICAN	10002619	APWA MEETING	25
222884	4/7/2010	PAD00	PA DEPT OF REVENUE	10003100	PA TAXES - 3/26/10	1030.5
222885	4/7/2010	PAR04	PARK TROPHIES	10002733	PLAQUES	85
222885	4/7/2010	PAR04	PARK TROPHIES	10002733	PLAQUES	500
222886	4/7/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	75.08
222886	4/7/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1565.3
222886	4/7/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1254.3
222886	4/7/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	319.47
222887	4/7/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	15513
222888	4/7/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	4080
222889	4/7/2010	PES04	PESI HEALTHCARE	10002252	REGISTRATION FEE	369.98
222890	4/7/2010	PHO04	PHOTO CENTER THE	10001763	DIGITAL CAMERA	89.5
222890	4/7/2010	PHO04	PHOTO CENTER THE	10002777	PASSPORT FILMS	2280
222891	4/7/2010	PIN08	PINTO ALEX	10001875	WRITING CRITIQUER AND WORKSHOP	450
222892	4/7/2010	PIN19	PINE ENVIRONMENTAL SVCS, INC	09001693	SERVICE	338.88
222893	4/7/2010	PIZ05	PIZZA GOOMBAS	09011095	REFRESHMENT	25
222893	4/7/2010	PIZ05	PIZZA GOOMBAS	10002466	REFRESHMENT	260
222894	4/7/2010	PLA07	PLAINFIELD CITY OF	09005689	09 ALL 106 ALLIANCE SERVICES	38685
222894	4/7/2010	PLA07	PLAINFIELD CITY OF	10002190	BIRTH CERTIFICATE	10
222895	4/7/2010	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	1855
222895	4/7/2010	PMK00	PMK GROUP	03004216	Environmental Consulting	14587
222895	4/7/2010	PMK00	PMK GROUP	08000209	On Call Engineering Services	27825
222895	4/7/2010	PMK00	PMK GROUP	09005733	ON CALL ENGINEERING SERVICES	11295
222895	4/7/2010	PMK00	PMK GROUP	10000311	On Call Engineering Services	31290
222895	4/7/2010	PMK00	PMK GROUP	10002923	Environmental Services	9126
222896	4/7/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	540.71
222897	4/7/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10002193	TONER FOR FAX	584.7
222898	4/7/2010	PSE00	PSE&G	10002202	MONTHLY ELECTRIC SERVICE	2534.9
222899	4/7/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002773	BLANKET FOR GASOLINE	9237.5
222900	4/7/2010	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1460.5
222900	4/7/2010	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1781.3
222900	4/7/2010	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	2524.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222901	4/7/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	326.45
222901	4/7/2010	RAH01	RAHWAY BUSINESS MACHINES	10002722	SWINTEC TYPEWRITER RIBBONS	54
222902	4/7/2010	RAH24	RAHWAY TRAVEL	09011123	BLANKET PURCHASE ORDER	1536.8
222902	4/7/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1343.5
222903	4/7/2010	REA04	READ AUTO PARTS & EQUIP CO	10002546	BLANKET FOR NAPA PARTS	258.82
222904	4/7/2010	REN15	RENDON, NATALIE	10001867	WORKSHOP LEADER FOR THE UNION	400
222905	4/7/2010	REN16	RENDON PRISCILLA	10002164	DANCE WORKSHOP AND CRITIQUE	200
222906	4/7/2010	RIC01	RICCIARDI BROTHERS	09009434	BLANKET FOR PAINT AND SUPPLIES	163.23
222906	4/7/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	49.5
222906	4/7/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	442.16
222907	4/7/2010	RIZ02	RIZZO, FRANCES J.	10002187	WORKSHOP LEADER FOR THE UNION	400
222908	4/7/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	150
222908	4/7/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
222909	4/7/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	10001160	RENTAL AGREEMENT	300
222910	4/7/2010	SAL21	SALAAM NADHIR ABDUS	10000650	RELIGIOUS SERVICES	49.52
222911	4/7/2010	SAM05	SAMMONS PRESTON INC	10000103	BLANKET: OCCUPATIONAL THERAPY	1300.6
222911	4/7/2010	SAM05	SAMMONS PRESTON INC	10000108	BLANKET: SUPPLIES FOR PATIENT	373.1
222912	4/7/2010	SAM13	SAMUELS INC.	10002772	BLANKET FOR AUTO PARTS	947.77
222912	4/7/2010	SAM13	SAMUELS INC.	10002986	BLANKET FOR AUTO PARTS	1214.9
222913	4/7/2010	SAN16	SANNIOLA ANDREA M	10002151	TRANSCRIPTIONS	84.96
222914	4/7/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09008231	LEGAL SERVICES	4033.5
222915	4/7/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001101	BLANKET HD EQUIPT PARTS	265.67
222916	4/7/2010	SEL11	SELTZER SHARI	10002186	WORKSHOP LEADER FOR THE UNION	175
222916	4/7/2010	SEL11	SELTZER SHARI	10002186	WORKSHOP LEADER FOR THE UNION	75
222917	4/7/2010	SHA26	SHACHAM YAEL	10002180	WORKSHOP LEADER FOR THE UNION	350
222918	4/7/2010	SIM11	SIMPLEX GRINNELL	10001406	BLANKET FOR UNFORSEEN REPAIRS	2359.5
222919	4/7/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09007625	09 arra 102 training	800
222919	4/7/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09008403	09 ARRD 139 TRAINGING	800
222919	4/7/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10002721	09 WDW 215 TRAINING	3200
222920	4/7/2010	SMI49	SMITH CHARLENE	10002177	DANCE CRITIQUER AND WORKSHOP	350
222921	4/7/2010	SNO02	SNOWSOURCE GENERAL STORE	09003409	MARSHMALLOW ROASTING STICKS	800
222922	4/7/2010	SPR05	SPRINGFIELD TRUCK CENTER	10001741	BLANKET FOR TRUCK INSPECTIONS	285.29
222922	4/7/2010	SPR05	SPRINGFIELD TRUCK CENTER	10002257	BLANKET TRUCK INSPECTION	578.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222923	4/7/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	5404.7
222923	4/7/2010	SPR07	SPRUCE INDUSTRIES	10002691	HAND CLEANER TOWELS	234.4
222924	4/7/2010	STA PUR	STAR LEDGER THE	10001809	LEGAL ADVERTISEMENTS	847.2
222925	4/7/2010	STA13	STAR LEDGER THE	10002639	ELECTION AD -	5441.3
222926	4/7/2010	STA1B	STANDARD ELEVATOR	10000230	BLANKET: ELEVATOR MAINTENANCE	926.16
222927	4/7/2010	STA1N	STAR LEDGER THE	10000410	SUBSCRIPTION	63
222928	4/7/2010	STA76	STANDARD TEXTILE	10000289	BLKT; LINEN, PRIV. CURTAINS &	1175.1
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
222929	4/7/2010	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
222930	4/7/2010	STO11	STORR TRACTOR COMPANY	10000392	BLANKET FOR CASE BRAND PARTS	1634.8
222931	4/7/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	19.52
222932	4/7/2010	STO33	STOKES SYLESIA	10002245	SANE, FEBRUARY 2010	46.3
222933	4/7/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009245	Summit Public Health Outreach	4221
222934	4/7/2010	SUP11	SUPPLY SAVER CORPORATION	10001071	BLANKET FOR TONER901 CARTRIDGE	1206.6
222934	4/7/2010	SUP11	SUPPLY SAVER CORPORATION	10001582	BLANKET TONER 901 CARTRIDGE	595.18
222935	4/7/2010	SUP24	SUPPLIES-SUPPLIES INC	10002712	BROTHER TYPEWRITER & RIBBONS	181.67
222936	4/7/2010	TAM01	TAMMAM SONDRA	10002163	PIANO CRITIQUER FOR THE UNION	200
222937	4/7/2010	TAP03	TAPCO TRAFFIC & PARKING	09009530	TRAFFIC CONTROL DEVICES	6975
222938	4/7/2010	TAR07	TARPINIAN RICHARD	10002444	MUSIC CRITIQUER AND WORKSHOP	350
222939	4/7/2010	TAS03	TASHJIAN MAIRE	10001874	WORKSHOP LEADER FOR THE UNION	400
222940	4/7/2010	TEC02	TECH TRAINING PROJECT INC	10003019	08 WYT 104-RESET-TRAINING	639.8
222941	4/7/2010	TJA04	TJA POLICE PRODUCTS, INC	10002808	ARMORY EQUIPMENT	3607.6
222942	4/7/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	349.32
222942	4/7/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	232.31
222942	4/7/2010	TRE51	TREE HOUSE INC, THE	10001702	PRINTER CARTRIDGES/BLANKET	3836.4
222942	4/7/2010	TRE51	TREE HOUSE INC, THE	10002692	PRINTER CARTRIDGES	2603.4
222943	4/7/2010	TRO04	TROPIC WINDOW TINTING	10002771	WINDOW TINTING	30
222944	4/7/2010	TSK00	TSK PRODUCTS	10002677	BARIATRIC BEDPANS	505.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222945	4/7/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	28
222945	4/7/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	2343.6
222946	4/7/2010	UCB00	UC BAR ASSOCIATION	10002649	2010 UCPO MEMBERSHIP DUES	8700
222947	4/7/2010	UCC14	UC COLLEGE	09008406	09 FAMT 106 TRAINING	1756.1
222947	4/7/2010	UCC14	UC COLLEGE	09009832	09 ARRA 134 TRAINING	3501.1
222947	4/7/2010	UCC14	UC COLLEGE	09009836	09 ARRD 181 TRAINING	4084.6
222947	4/7/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
222947	4/7/2010	UCC14	UC COLLEGE	10000044	09 FAMT 123 TRAINING	298.03
222947	4/7/2010	UCC14	UC COLLEGE	10000259	09 FAMA 117 TRAINING	154.72
222947	4/7/2010	UCC14	UC COLLEGE	10000261	09 FAMT 127 TRAINING	1067
222947	4/7/2010	UCC14	UC COLLEGE	10000264	09 WAD 116 TRAINING	1066.7
222947	4/7/2010	UCC14	UC COLLEGE	10000265	09 WAD 120 TRAINING	1066.7
222947	4/7/2010	UCC14	UC COLLEGE	10000397	09 WDW 146 TRAINING	1066.7
222947	4/7/2010	UCC14	UC COLLEGE	10000879	09 ARRD 201 TRAINING	1066.7
222947	4/7/2010	UCC14	UC COLLEGE	10003148	CAPITAL ORDINANCE #669	19183
222948	4/7/2010	UCU00	UC UTILITIES AUTHORITY	10001811	TIPPING FEES	1680.2
222948	4/7/2010	UCU00	UC UTILITIES AUTHORITY	10002593	WASTE FLOW FINES REIMBURSEMENT	30000
222949	4/7/2010	UCV00	UC VO-TECH CENTER	10003149	CAPITAL ORD. #671, #669, #616	9500
222949	4/7/2010	UCV00	UC VO-TECH CENTER	10003149	CAPITAL ORD. #671, #669, #616	49703
222949	4/7/2010	UCV00	UC VO-TECH CENTER	10003149	CAPITAL ORD. #671, #669, #616	51024
222949	4/7/2010	UCV00	UC VO-TECH CENTER	10003149	CAPITAL ORD. #671, #669, #616	28375
222949	4/7/2010	UCV00	UC VO-TECH CENTER	10003150	CAPITAL ORD. #669 & 671	14926
222949	4/7/2010	UCV00	UC VO-TECH CENTER	10003150	CAPITAL ORD. #669 & 671	1261.3
222950	4/7/2010	UNI1D	UNITED CHURCH OF CHRIST	09001192	2009 ARTS RE-GRANT PROGRAM	425
222951	4/7/2010	UNI2N	UPS	10001361	BLANKET FOR OVER NIGHT MAIL	86.76
222952	4/7/2010	UNI3S	UNION FUNERAL HOME	10002056	INDIGENT BURIAL	1550
222953	4/7/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	82.1
222953	4/7/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	22.29
222954	4/7/2010	UNI51	UNITED WAY OF GREATER UNION	09001148	2008 ARTS RE-GRANT PROGRAM	607.5
222954	4/7/2010	UNI51	UNITED WAY OF GREATER UNION	09009201	United Way - Roselle Day Care	8096
222955	4/7/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	18502
222955	4/7/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	77.84
222955	4/7/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	703.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222956	4/7/2010	USP04	U S POSTAL SERVICE	10003051	BLANKET FOR POSTAGE	60000
222957	4/7/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	474.54
222958	4/7/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2816.3
222958	4/7/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	1033
222958	4/7/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	8403.2
222958	4/7/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	48.23
222958	4/7/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	2744.9
222958	4/7/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	475.02
222959	4/7/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	4622.5
222960	4/7/2010	VER09	VERIZON	09009815	BLANKET FOR TELEPHONE	907.2
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	586.98
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	30.55
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.33
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	8310.4
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	75.22
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	82.01
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	175.89
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	62.36
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	306.75
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	33.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	15163
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	147.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	425.39
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	52.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222960	4/7/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	28.74
222960	4/7/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	3179.9
222960	4/7/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	4893.6
222960	4/7/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	2735.0
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	61.48
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	42.17
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	97.08
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	204.34
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	95.67
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	76.81
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	15.59
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	539.43
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	83.09
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	49.98
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	113.35
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	169.78
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	81.41
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	21247
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	49.98
222960	4/7/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.74
222961	4/7/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
222962	4/7/2010	VIV00	VIVA GROUP THE LLC	10002050	INDUSTRIAL & COMMERCIAL EQUIP.	2928.8
222962	4/7/2010	VIV00	VIVA GROUP THE LLC	10002832	INDUSTRIAL & COMMERCIAL EQUIP	4928.0
222963	4/7/2010	WAS10	WASTE MANAGEMENT INC	10001539	GARBAGE DISPOSAL FOR NUTRITION	1895.2
222965	4/7/2010	WBM00	W B MASON	09006012	BLANKET FOR OFFICE SUPPLIES	189.93
222965	4/7/2010	WBM00	W B MASON	10000875	KEYBOARD DRAWER	35.93
222965	4/7/2010	WBM00	W B MASON	10000981	CALENDAR BOARD	46.47
222965	4/7/2010	WBM00	W B MASON	10001384	BLANKET FOR OFFICE SUPPLIES	27.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222965	4/7/2010	WBM00	W B MASON	10001558	SUPPLIES FOR ELECTION BAGS	1394.9
222965	4/7/2010	WBM00	W B MASON	10001578	OFFICE SUPPLIES	431.83
222965	4/7/2010	WBM00	W B MASON	10002090	OFFICE SUPPLIES	198.75
222965	4/7/2010	WBM00	W B MASON	10002196	BLANKET FOR OFFICE SUPPLIES	106.26
222965	4/7/2010	WBM00	W B MASON	10002238	STATIONARY	270.15
222965	4/7/2010	WBM00	W B MASON	10002268	BOXES	256.66
222965	4/7/2010	WBM00	W B MASON	10002352	OFFICE SUPPLIES	400.77
222965	4/7/2010	WBM00	W B MASON	10002370	CALCULATOR -	43.65
222965	4/7/2010	WBM00	W B MASON	10002376	OFFICE SUPPLIES/BLANKET	3606.7
222965	4/7/2010	WBM00	W B MASON	10002492	BLANKET FOR OFFICE SUPPLIES	344.31
222965	4/7/2010	WBM00	W B MASON	10002500	HAND HELD TIME STAMPS	89.6
222965	4/7/2010	WBM00	W B MASON	10002566	POLLWORKER SUPPLY BAG (SWABS)	319
222965	4/7/2010	WBM00	W B MASON	10002676	BLANKET FOR OFFICE SUPPLIES	37.57
222965	4/7/2010	WBM00	W B MASON	10002766	BLANKET FOR OFFICE SUPPLIES	184.11
222966	4/7/2010	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	967.67
222967	4/7/2010	WES04	WEST GROUP PAYMENT CENTER	10002293	SUBSCRIPTION	158
222968	4/7/2010	WES68	WESTFIELD SHEET METAL WORKS	10002127	LOCAL PICK UP OF SHEET METAL	125
222969	4/7/2010	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	0.09
222969	4/7/2010	WIL04	WILFRED MAC DONALD INC	10000335	BLANKET FOR JACOBSEN PARTS	1097
222970	4/7/2010	WIN09	WINSORS TRACTOR TRAILER	10002123	09 WDW 203 TRAINING	3200
222971	4/7/2010	WOR07	WORRALL COMMUNITY NEWSPAPER	09009873	LEGAL ADS	206.29
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	2720
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	2304
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	2611.2
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2625
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	3375
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1142.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
222972	4/7/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2880
222973	4/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	334.15
222973	4/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	49.5
222973	4/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	32.09
222973	4/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000170	BLANKET: HARDWARE	21.9
222973	4/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000172	BLANKET FOR HARDWARE AND	125.34
222973	4/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	842.43
222974	4/7/2010	YWC00	YWCA OF EASTERN UNION CO	09001151	2009 ARTS RE-GRANT PROGRAM	500
222975	4/7/2010	ZAC05	ZACHARDA ANNE	10002928	REFUND	380
1094	4/9/2010	GAL11	GALVES AUTO PRICE LIST INC	10002507	SUBSCRIPTION RENEWAL	234
1095	4/9/2010	SUP03	SUPLEE CLOONEY & CO	08007041	AUDIT SERVICES	11200
1195	4/9/2010	POR04	PORTER LEE CORP	10002269	ANNUAL SUPPORT FEE B.E.A.S.T.	11476
1228	4/9/2010	SUP03	SUPLEE CLOONEY & CO	08007040	AUDIT SERVICES	4100
1349	4/9/2010	ALP15	ALPHA TECHNICS	10000236	ANNUAL CALIBRATION	177
1350	4/9/2010	FRE35	FREY SCIENTIFIC CO.	09000840	LABORATORY SUPPLIES	193.8
1351	4/9/2010	SER01	SEROLOGICAL RESEARCH INST	10002044	LABORATORY SUPPLIES	451.15
1757	4/9/2010	UNI24	UNION TWNSHP POLICE DEPT	10001282	FORFEITURE DISTRIBUTION	245.23
222976	4/9/2010	EIG01	84-86 FIRST STREET LLC	10003381	84-86 First Street LLC	400000
222977	4/14/2010	1AL17	ALSTON GEORGE JR	10003087	SHOE REIMBURSEMENT	100
222978	4/14/2010	1AR07	ARENA JOANNE	10003117	REIMBURSEMENT NJAEO CONFERENCE	71.14
222978	4/14/2010	1AR07	ARENA JOANNE	10003117	REIMBURSEMENT NJAEO CONFERENCE	20
222979	4/14/2010	1CA39	CATARROJA GAUDENCIO P	10002763	REIMBURSEMENTS	26.15
222980	4/14/2010	1CA59	CARROLL SALENA	10003157	REIMBURSEMENT	211.25
222981	4/14/2010	1CH29	CHAMBERS JR, CALVIN J	10003176	SHOE REIMBURSEMENT	100
222982	4/14/2010	1CY00	CYBULSKI LISA ANN	10002858	REIMBURSEMENT: NJ STATE BAR	190
222982	4/14/2010	1CY00	CYBULSKI LISA ANN	10002924	REIMBURSEMENT: NJ LAWYERS FUND	204
222983	4/14/2010	1DE43	D'ERRICO VALERIE	10003209	MEAL REIMBURSEMENT -	28.5
222984	4/14/2010	1DU32	DUDZINSKI LISA	10002641	REIMBURSEMENT: NJ LAWYERS FUND	204
222985	4/14/2010	1EN01	ENSLE KAREN	10003139	MONTHLY EXPENSES	134.5
222986	4/14/2010	1ES11	ESTRADA ANGEL	10003271	REIMBURSEMENT	343.01
222986	4/14/2010	1ES11	ESTRADA ANGEL	10003271	REIMBURSEMENT	92.9
222986	4/14/2010	1ES11	ESTRADA ANGEL	10003271	REIMBURSEMENT	15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
222987	4/14/2010	1FA24	FALCONE ALAN	10003071	REIMBURSEMENT - MILEAGE	34.5
222988	4/14/2010	1FL11	FLORIO MICHAEL	10002477	REIMBURSEMENT - MEMBERSHIP	50
222989	4/14/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10003093	PETTY CASH REIMBURSEMENTS	270.42
222990	4/14/2010	1GR28	GREGORY RICHARD J	10002888	REIMBURSEMENT	116.99
222991	4/14/2010	1HA15	HANCOCK DAVID	10002867	INSTRUCTOR SERVICE	300
222992	4/14/2010	1HA51	HARRIS MARY E	10003135	REIMBURSEMENT NJAEO CONFERENCE	51.28
222992	4/14/2010	1HA51	HARRIS MARY E	10003135	REIMBURSEMENT NJAEO CONFERENCE	124.25
222993	4/14/2010	1HU24	HUA ZHONGXUE MD	10002853	CONFERENCE	969.2
222993	4/14/2010	1HU24	HUA ZHONGXUE MD	10002853	CONFERENCE	677
222993	4/14/2010	1HU24	HUA ZHONGXUE MD	10002853	CONFERENCE	96
222993	4/14/2010	1HU24	HUA ZHONGXUE MD	10002853	CONFERENCE	84.36
222993	4/14/2010	1HU24	HUA ZHONGXUE MD	10002853	CONFERENCE	556.7
222994	4/14/2010	1KI01	KILGORE JR ROGER	10002764	REIMBURSEMENT	13.22
222995	4/14/2010	1LA43	LALLO MONICA	10003122	MILEAGE REIMBURSEMENT	122
222996	4/14/2010	1MI53	MIGLIORE BARBARA	10002972	REIMBURSEMENT	30.59
222997	4/14/2010	1O01	O'BRIEN MAUREEN	10002666	REIMBURSEMENT: STATE BAR ASSOC	190
222997	4/14/2010	1O01	O'BRIEN MAUREEN	10002889	REIMBURSEMENT	20
222997	4/14/2010	1O01	O'BRIEN MAUREEN	10002889	REIMBURSEMENT	207.62
222997	4/14/2010	1O01	O'BRIEN MAUREEN	10002889	REIMBURSEMENT	149
222997	4/14/2010	1O01	O'BRIEN MAUREEN	10002889	REIMBURSEMENT	956.25
222998	4/14/2010	1PA70	PAYNE STEPHANIE	10003127	Reimbursement	15
222999	4/14/2010	1PE42	PELESKO RICH	10003090	EMPLOYEE REIMBURSEMENT	319.9
223000	4/14/2010	1RE39	REYES JILLIAN	10002884	REIMBURSEMENT	956.25
223000	4/14/2010	1RE39	REYES JILLIAN	10002884	REIMBURSEMENT	187.17
223001	4/14/2010	1RO03	ROBINSON KAREN	10003154	Reimbursement	55.5
223002	4/14/2010	1SA39	SALEH KAMAL	10003121	WORK RELATED EXPENSE REIMBURSE	255.4
223003	4/14/2010	1SE18	SETHI SANJAY	10002861	REIMBURSEMENT: NJ LAWYERS FUND	175
223004	4/14/2010	1SH32	SHARP LAURA	10002481	EMPLOYEE REIMBURSEMENT	37.6
223005	4/14/2010	1SL06	SLOANE BRIDGET K	10003212	MEAL REIMBURSEMENT	19
223006	4/14/2010	1SN02	SNIFFEN DIANE	10001191	EMPLOYEE REIMBURSEMENT	63
223007	4/14/2010	1ST41	STRAHAN PETER	10002977	SHOE REIMBURSEMENT	100
223008	4/14/2010	1VI09	VIGGIANO JILL G	10002881	REIMBURSEMENT: NJ LAWYERS FUND	204
223009	4/14/2010	1WH01	WHITE DEBORAH	10002886	REIMBURSEMENT	55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	7
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	8.01
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	13.66
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	111.37
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	16.9
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	33.25
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	11.88
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	52.58
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	141.16
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	29
223010	4/14/2010	1WH14	WHEELER JOAN	10003065	REIMBURSEMSENT FOR PETTY CASH	34.84
223011	4/14/2010	1WI26	WILSON R ANTHONY	10002919	REIMBURSEMENT: NJ LAWYERS FUND	204
223012	4/14/2010	5000	50+ MONTHLY	10001298	ADS: 1/4 PAGE	530
223013	4/14/2010	ACU00	ACULAB INC	10000288	BLANKET: LABORATORY SERVICES	7633.6
223014	4/14/2010	ADI02	ADISANO JOHN	10002880	ENTERTAINMENT: VOL. LUNCHEON	350
223015	4/14/2010	AFR00	AFRICAN HERITAGE DAY PARADE	10003442	DONATION	4000
223016	4/14/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	597.54
223017	4/14/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	245
223018	4/14/2010	ALG01	ALGARVE RESTAURANT	10001650	REFRESHMENT	228.4
223018	4/14/2010	ALG01	ALGARVE RESTAURANT	10003136	REFRESHMENT	89.1
223019	4/14/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	15500
223019	4/14/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	10845
223020	4/14/2010	AME1L	AMER BAR ASSN	09010583	MEMBERSHIP	359.25
223021	4/14/2010	AME1V	AMERIKEM LABORATORIES	10000629	BLANKET: CLEANING PRODUCTS	2196.9
223021	4/14/2010	AME1V	AMERIKEM LABORATORIES	10002279	BLANKET FOR LAUNDRY CHEMICALS	3527.9
223022	4/14/2010	AME77	AMERICAN RED CROSS	09007159	09 RYAN 113-MOD#1	3600
223023	4/14/2010	APC01	AP/CERTIFIED TESTING	10002903	TESTING OF DRINKING WATER	95
223024	4/14/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	91055
223025	4/14/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	320
223025	4/14/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10002845	MOVE 2 AQUARIUMS 4 TIMES	160
223026	4/14/2010	ARC06	ARCOLA BUS SALES CORP	10002966	BLANKET FOR BUS PARTS	642.33
223027	4/14/2010	ARJ00	ARJO INC	10002485	SLINGS FOR PATIENT LIFT	618.2
223028	4/14/2010	ARU00	ARUSPEX LLC	10000173	BLNKT:SERVICE AS ADMINISTRATOR	7916.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223029	4/14/2010	ASS11	ASSOCIATED AUTO PARTS	10000599	BLANKET AUTO PARTS & SUPPLIES	940.9
223029	4/14/2010	ASS11	ASSOCIATED AUTO PARTS	10001111	BLANKET FOR TRUCK PARTS	167.36
223029	4/14/2010	ASS11	ASSOCIATED AUTO PARTS	10002857	BLANKET FOR TRUCK PARTS	904.37
223029	4/14/2010	ASS11	ASSOCIATED AUTO PARTS	10003159	BLANKET FOR TRUCK PARTS	2268.0
223030	4/14/2010	AUL01	AULD DOUG	10002445	WORKSHOP LEADER FOR THE UNION	350
223031	4/14/2010	AUT14	AUTOZONE NORTHEAST INC	10002258	BLANKET FOR AUTO PARTS	9.91
223031	4/14/2010	AUT14	AUTOZONE NORTHEAST INC	10003140	BLANKET FOR AUTO PARTS	661.66
223032	4/14/2010	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	108.55
223032	4/14/2010	AUT15	AUTO SPA OF WESTFIELD	09010419	BLANKET CAR WASH SERVICES	311
223032	4/14/2010	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	43.45
223033	4/14/2010	BAD00	BADGE COMPANY OF NJ	10001546	ELECTION OFFICIAL BADGES	1137.1
223034	4/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	1023.5
223034	4/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	248.19
223034	4/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	10845
223034	4/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	78.38
223034	4/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000844	LEGAL SERVICES	4772.4
223034	4/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000845	LEGAL SERVICES	26.13
223035	4/14/2010	BAU07	BAUMANN CHRISTINE	10003233	REFUND	948.75
223036	4/14/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1839
223036	4/14/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1043.8
223036	4/14/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1086.8
223036	4/14/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	440.94
223037	4/14/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	31.95
223038	4/14/2010	BEL37	BELLA GINA	10003156	MEALS FOR CLASS	656
223039	4/14/2010	BER63	BERKELEY INTERNAL MEDICINE INC	10000062	BLANKET:MEDICAL SERVICE FOR	8263
223040	4/14/2010	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	31
223041	4/14/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	18913
223042	4/14/2010	BRA32	BRANFORD INSTITUTE	10000216	09 WDW 135 TRAINING	3160
223042	4/14/2010	BRA32	BRANFORD INSTITUTE	10001794	09 FAMT 132 TRAINING	3200
223042	4/14/2010	BRA32	BRANFORD INSTITUTE	10001795	09 FAMT 133 TRAINING	3200
223042	4/14/2010	BRA32	BRANFORD INSTITUTE	10001817	09 WAD 131 TRAINING	3200
223043	4/14/2010	CDW01	CDW GOVERNMENT INC	10002420	TOUGHBOOKS/ATTF	4455.6
223044	4/14/2010	CEN00	CENTENNIAL PRODUCTS INC	10002852	MORTURARY SUPPLIES	957.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223045	4/14/2010	CEN02	CENTER FOR HOPE	09009170	Center for Hope Hospice	4105
223046	4/14/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
223046	4/14/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000090	BLANKET:WEEKEND COVERAGE	700
223046	4/14/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	125
223047	4/14/2010	CEN73	CENGAGE LEARNING	10001268	SUBSCRIPTION RENEWAL: 1 YEAR	144
223048	4/14/2010	CHA09	CHANNING L BETE CO INC	09010824	EMERGENCY PREPAREDNESS GUIDES	12791
223049	4/14/2010	CHA19	CHAS F CONNOLLY DIST CO	10000490	BLANKET FOR HVAC SUPPLIES	469
223049	4/14/2010	CHA19	CHAS F CONNOLLY DIST CO	10002667	BOILER GAS PILOT VALVES	455.4
223049	4/14/2010	CHA19	CHAS F CONNOLLY DIST CO	10002682	2 ACTUATOR MOTORS & PARTS	577.8
223050	4/14/2010	CHA61	CHAMPION CHART SUPPLY	10002925	PATIENT MEDICAL CHART SUPPLIES	375.2
223050	4/14/2010	CHA61	CHAMPION CHART SUPPLY	10003001	PATIENT MED. RECORD SUPPLIES	161.98
223051	4/14/2010	CHO02	CHOICE REHAB INC	10000242	BLNKT: OCCUPATIONAL THERAPY	31073
223052	4/14/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10001632	BLANKET FOR FIRST AID SUPPLIES	228.5
223053	4/14/2010	CLA07	CLARK TOWNSHIP OF	09005113	09 ALL 107 ALLIANCE SERVICES	7570.9
223054	4/14/2010	CLA23	CLASSIC THYME	10000499	COOKING CLASS	300
223055	4/14/2010	CLE06	CLEVELAND TIRE	10002307	BLANKET FOR TIRES	145.31
223055	4/14/2010	CLE06	CLEVELAND TIRE	10003160	BLANKET FOR TIRES	2524
223056	4/14/2010	CNA01	C N A SERVICES	10000839	PROMOTIONAL ITEMS	2214
223056	4/14/2010	CNA01	C N A SERVICES	10002060	RUN FOR THE CHILDREN T-SHIRTS	2176.2
223057	4/14/2010	COR05	CORPORATE CHEFS	10001211	FOOD SERVICES FOR THE UNION	2070
223058	4/14/2010	COU61	COUNTY OF UNION	09008723	BROADBAND TELEPHONE SERVICE	18.69
223058	4/14/2010	COU61	COUNTY OF UNION	10002349	PYMT FOR ALBERT GARDNER PHONE	55.09
223058	4/14/2010	COU61	COUNTY OF UNION	10003155	Communications Services	14.78
223059	4/14/2010	CRA12	CRANFORD TOWNSHIP OF	09009174	Cranford Senior Social Srvs.	4452.8
223060	4/14/2010	CRO23	CROSS MATCH TECHNOLOGIES, INC.	10001532	FINGERPRINTING SYSTEM	17465
223060	4/14/2010	CRO23	CROSS MATCH TECHNOLOGIES, INC.	10001987	INTERFACE INSTALLATION	1550
223061	4/14/2010	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	38654
223062	4/14/2010	DEL26	DELL COMPUTER CORP	10001708	DELL DESKTOP COMPUTER	1192
223063	4/14/2010	DEP15	DEPT OF COMMUNITY AFFAIRS	10002963	LIFE HAZARD FIRE REGISTRATION	2186
223064	4/14/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000067	BLANKET FOR PAPER PRODUCTS	2594
223064	4/14/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	318.12
223065	4/14/2010	DIS01	DISCO ELECTRONICS	10003273	DISCO ELECTRONIC	1078
223066	4/14/2010	DOJ01	DOJO TOYS TARGET SYSTEMS	10002761	ARMORY EQUIPMENT	1139.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223067	4/14/2010	EDW14	EDWARD R MATTHEWS ENGRAVERS	10002653	MAGNETIC CHIPS	6750
223068	4/14/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
223069	4/14/2010	ELI20	ELIZABETH CITY OF	09006315	ELEVATOR REGISTRATION	660
223069	4/14/2010	ELI20	ELIZABETH CITY OF	09006316	ELEVATOR INSPECTION	1552
223069	4/14/2010	ELI20	ELIZABETH CITY OF	10001424	ELEVATOR REGISTRATIONS	2500
223070	4/14/2010	ELI50	ELIZABETHTOWN WATER CO	09008924	WATER UTILITY	11129
223071	4/14/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	225
223072	4/14/2010	ELI77	ELIZABETHTOWN GAS	10001735	NATURAL GAS DELIVERY	44443
223072	4/14/2010	ELI77	ELIZABETHTOWN GAS	10003235	NATURAL GAS	25220
223073	4/14/2010	EPI01	EPICARE ASSOCIATES INC.	10000025	PSYCHIATRIC CRISIS INTERVENTIO	900
223074	4/14/2010	ERG02	ERGOSPACE DESIGN INC	10001185	CHAIRS	4063.3
223075	4/14/2010	ESS01	ESSEX CO COLLEGE	10003468	SPRING 2010	2768.9
223076	4/14/2010	EVA16	EVAC+CHAIR NORTH AMERICA LLC	10003118	EMERGENCY EVACUATION CHAIRS	17010
223077	4/14/2010	EZD00	EZ DOCK MID-ATLANTIC	10002793	PIPES/BRACKETS	242
223078	4/14/2010	FIT00	FIT-RITE UNIFORM CO	10001346	UNIFORMS	478.32
223079	4/14/2010	FUN03	FUNERAL SERVICE OF NJ INC	10000766	PROFESSIONAL SERVICES	4290
223080	4/14/2010	FYR00	FYR FYTER SALES AND SERV INC	10001244	FIRE EXTINGUISHER MAINTENANCE	370.88
223081	4/14/2010	GAL06	GALLS INCORPORATED	10001828	BLANKET PO/UNIFORMS	372
223082	4/14/2010	GAR15	GARDEN STATE LABORATORIES, INC	10000333	2010 ANALYTICAL SERVICES	2560
223083	4/14/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10002574	FOR SPECIALIZED LEGAL SERVICES	2800
223084	4/14/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	326.8
223085	4/14/2010	GAR83	GARDEN CLUB OF CRANFORD	09008282	2009 HEART GRANT RECIPIENT	1250
223086	4/14/2010	GLO21	GLOBAL INDUSTRIES, INC	10002229	FILING CABINETS	5081.3
223087	4/14/2010	GRA60	GRAINGER	10002089	SLIDER & LOCKER REPAIR	338.99
223088	4/14/2010	GRA67	GRA ARCHITECTS	09010458	NEW CHILD ADVOCACY CTR/PROF SE	5918
223089	4/14/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	7361.2
223089	4/14/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	5990.6
223090	4/14/2010	HAR28	HARTFORD STEAM BOILER INSPECTI	10001370	BOILER REGISTRATION	110
223091	4/14/2010	HH00	H & H WHOLESALE	10001355	BLANKET FOR MASON SUPPLIES	529.5
223092	4/14/2010	HOL45	HOLY GAIL	10001840	ART CRITIQUER FOR THE UNION	450
223093	4/14/2010	HOM04	HOME NEWS TRIBUNE	10002554	ACCOUNT# HN4727594	213.4
223094	4/14/2010	HOM09	HOMEFIRST INC.	10002560	09 SUP 109 HOUSING SERVICES	24077
223094	4/14/2010	HOM09	HOMEFIRST INC.	10002560	09 SUP 109 HOUSING SERVICES	22888

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223094	4/14/2010	HOM09	HOMEFIRST INC.	10002560	09 SUP 109 HOUSING SERVICES	1771
223095	4/14/2010	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	207.68
223096	4/14/2010	HRS01	HR SYSTEMS INC	09007211	Technical support Personnel	1482.2
223097	4/14/2010	IKO00	IKON OFFICE SOLUTIONS	10002062	RENTAL OF CANON COPIER	5225
223098	4/14/2010	INS35	INSTITUTE OF PARALEGAL STUDIES	09008075	09 ARRD 121 TRAINING	1066.7
223099	4/14/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	2565
223099	4/14/2010	INT43	INTERSTAFF INC.	10001579	BLNKET:PHYSICIAL THERAPY SERVI	4852.5
223099	4/14/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	1798
223100	4/14/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
223101	4/14/2010	INV01	INVACARE SUPPLY GROUP	10000167	BLANKET: OSTOMY SUPPLIES AND	432.96
223102	4/14/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	6299.9
223103	4/14/2010	ISE00	ISELIN VETERINARY HOSPITAL PA	10000919	VETERINARY SERVICES	3489
223104	4/14/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2267
223105	4/14/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	70
223105	4/14/2010	JCP00	JCP&L	10001755	ELECTRICITY	9573.9
223105	4/14/2010	JCP00	JCP&L	10003205	ELECTRICITY	960.72
223106	4/14/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	2148
223107	4/14/2010	JFS00	JEWISH FAMILY SERVICES	10001805	10 APC 111 HOUSEKEEPING SERVIC	11493
223107	4/14/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	16137
223108	4/14/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10000179	RESPIRATORY THERAPY SERVICES	1100
223109	4/14/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	5782.1
223109	4/14/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	3529.8
223110	4/14/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	1147.5
223111	4/14/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	193.47
223112	4/14/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	275
223113	4/14/2010	KEA13	KEAN UNIVERSITY	10002191	PAYMENT FOR STUDENT (FRASER)	1317.4
223113	4/14/2010	KEA13	KEAN UNIVERSITY	10002192	PAYMENT FOR STUDENT (NOVA)	3833.4
223114	4/14/2010	KEN03	KENILWORTH BORO OF	09009232	Kenilworth Sr. Citizen Program	3615.2
223115	4/14/2010	KIN16	KINNEY CATHERINE E	10002533	SUPPLIES FOR PEDIATRIC SANE	65.94
223116	4/14/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
223116	4/14/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
223116	4/14/2010	KON05	KONICA MINOLTA BUSINESS	10001748	BLANKET: BIZHUB COPIERS	2941.6
223117	4/14/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	10002980	LEGAL FEES	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223118	4/14/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	10254
223119	4/14/2010	LAN13	LANGUAGE LINE SERVICES	10001877	LANGUAGE INTERPRETATION SERVIC	177.45
223120	4/14/2010	LAV02	LA VOZ	10001367	LEGAL ADS	786.65
223121	4/14/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10001401	BATTERY BACKUP MODULE	443.96
223121	4/14/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002378	ARMORY EQUIPMENT	1131.2
223122	4/14/2010	LEX04	LEXIS PUBLISHING	10002814	LEXIS NEXIS RENEWAL	132
223123	4/14/2010	LIB03	LIBERTY WATER COMPANY	10001738	WATER UTILITY	8336.4
223123	4/14/2010	LIB03	LIBERTY WATER COMPANY	10003238	WATER UTILITY	36550
223124	4/14/2010	LIE00	LIEBERMAN HANNAH	10002176	WORKSHOP LEADER FOR THE UNION	400
223125	4/14/2010	LM00	L & M PICTURE FRAMES	09006863	SERVICES - PHOTOGRAPHIC	134.5
223126	4/14/2010	MAD08	MADISON PLUMBING SUPPLY	09006274	BLANKET FOR PLUMBING SUPPLIES	149.87
223126	4/14/2010	MAD08	MADISON PLUMBING SUPPLY	10000493	BLANKET FOR PLUMBING SUPPLIES	2335.8
223126	4/14/2010	MAD08	MADISON PLUMBING SUPPLY	10002119	BLANKET FOR PLUMBING SUPPLIES	2446.5
223126	4/14/2010	MAD08	MADISON PLUMBING SUPPLY	10002665	BUILDING HEAT PUMP PARTS	572.59
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	308.16
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1342.5
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	4826.5
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	296.48
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	67
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	63
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	9.5
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	20.05
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	36.5
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001441	LOCKS, KEYS AND SERVICE	70
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	91.22
223127	4/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	2676.8
223128	4/14/2010	MAL08	MALOUF AUTO GROUP	10001085	BLANKET FOR AUTO PARTS	13.69
223128	4/14/2010	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	166.1
223130	4/14/2010	MAT09	MATRIX NEW WORLD ENGINEER. INC	08007650	PROF SERV / PW FAC REMEDIATION	6230
223131	4/14/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	6678
223131	4/14/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	9953.3
223132	4/14/2010	MCC21	MC CUE JIM	10000510	VOLLEYBALL INSTRUCTOR	48
223132	4/14/2010	MCC21	MC CUE JIM	10000510	VOLLEYBALL INSTRUCTOR	192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223133	4/14/2010	MCC22	MC CUE BARBARA	10000509	ASSISTANT VOLLEYBALL INST.	144
223133	4/14/2010	MCC22	MC CUE BARBARA	10000509	ASSISTANT VOLLEYBALL INST.	36
223134	4/14/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	18583
223134	4/14/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	3865.4
223134	4/14/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	340.8
223134	4/14/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	11659
223135	4/14/2010	MCR04	MC ROBERTS SECURITY	09010363	EXTENDED WARRANTY	7750
223135	4/14/2010	MCR04	MC ROBERTS SECURITY	09010363	EXTENDED WARRANTY	7750
223136	4/14/2010	MDI00	M DISKO ASSOCIATES	01141630	PROFESSIONAL ENGINEERING SERV	14365
223136	4/14/2010	MDI00	M DISKO ASSOCIATES	09007131	PROF SERV/WESTBROOK FLOOD CONT	38635
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	15665
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2038.1
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	40617
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9126.4
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	20585
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	39600
223137	4/14/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	7543.8
223138	4/14/2010	MED43	MEDFARE INC	10000096	BALNKET FOR FOOD TRAY COVERS	226.8
223139	4/14/2010	MEE05	MEEKS VICTORIA	10001473	SANE, JANUARY 2010	17
223139	4/14/2010	MEE05	MEEKS VICTORIA	10002240	SANE, FEBRUARY 2010	67.5
223140	4/14/2010	MEG01	MEGGITT TRAINING SYSTEMS	09002821	REPAIR/FATS EQUIPMENT	653.87
223141	4/14/2010	MET03	METRO FLAG INC	10001944	FLAGS	1263.9
223142	4/14/2010	MET04	METRO RHYTHYM CHORUS	09008288	2009 HEART GRANT RECIPIENT	1250
223143	4/14/2010	MET22	METLIFE	10003496	excl dis ins	5138.1
223144	4/14/2010	MET27	METRO TRANSCRIPTS, LLC	10002643	SUPERIOUR COURT TRANSCRIPTS	588.4
223145	4/14/2010	MIL35	MILLAN CAROL	10002241	SANE, FEBRUARY 2010	42
223146	4/14/2010	MIL57	MILLER BETTY	10000012	BLANKET:FOR SERVICE AS PROTEST	665
223147	4/14/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10000093	BLANKET: X-RAY, EKG, DOPPLER	3600
223148	4/14/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10002945	REPAIRS OF MEDICAL EQUIPMENT	9107.6
223149	4/14/2010	MOR15	MORRIS CO COLLEGE	10003469	spr 2010 chgbk	2380
223150	4/14/2010	MOT14	MOTOROLA INC	10002262	XTL 2500 REMOTE MOUNT MOBILE	215.7
223150	4/14/2010	MOT14	MOTOROLA INC	10002262	XTL 2500 REMOTE MOUNT MOBILE	2245.3
223151	4/14/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09008584	BLANKET FOR INDUSTRIAL SUPPLY	148.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223152	4/14/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10000116	TO PROVIDE PRE EMPLOYMENT	1685
223153	4/14/2010	NAC12	NACVSO	10002681	ANNUAL NACVSO MEMBERSHIP FOR	30
223153	4/14/2010	NAC12	NACVSO	10002684	ANNUAL NACVSO MEMBERSHIP FOR	30
223154	4/14/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
223155	4/14/2010	NAP03	NAPOLI DELI	10001540	REFRESHMENT	200
223155	4/14/2010	NAP03	NAPOLI DELI	10002910	REFRESHMENT	400
223156	4/14/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10002502	MEMBERSHIP DUES	220
223157	4/14/2010	NAT79	NATL FUEL OIL	10002774	BLANKET ULSH DIESEL FUEL	7642.8
223157	4/14/2010	NAT79	NATL FUEL OIL	10002985	BLANKET FOR DIESEL FUEL	6893.6
223158	4/14/2010	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	30.76
223158	4/14/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	14.63
223158	4/14/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	31.35
223158	4/14/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	18.81
223158	4/14/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	27.17
223158	4/14/2010	NES03	NESTLE WATERS NORTH AMERICA	10002107	BLANKET-WATER DELIVERY SERVIC	35.53
223159	4/14/2010	NEW100	NEWBOLD CORP.	10002080	ADDRESSOGRAPH IMPRINTER	928
223160	4/14/2010	NEW30	NEWARK BAIT & FLYCASTING CLUB	10002449	ANNUAL MEMBERSHIP	25
223161	4/14/2010	NEW3Q	NEW STAR CLEANERS	10002226	CLEANERS	155.7
223162	4/14/2010	NEW4I	NEW JERSEY COALITION AGAINST	10002343	MEMBERSHIP DUES	300
223163	4/14/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	1856
223163	4/14/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	2016
223164	4/14/2010	NEX08	NEXTEL COMMUNICATIONS	10000338	CELLULAR SERVICE/UCPD	2380.4
223165	4/14/2010	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	472.62
223165	4/14/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	589.54
223166	4/14/2010	NJA23	NJ ASSN/AREA AGENCIES ON AGING	10002630	Membership renewal	800
223167	4/14/2010	NJD30	NJ DEPT OF LABOR	10002045	STATE REIMBURSEMENT	2
223167	4/14/2010	NJD30	NJ DEPT OF LABOR	10002045	STATE REIMBURSEMENT	2050
223168	4/14/2010	NJI01	NJ INST FOR CONT LEGAL ED	10002212	REGISTRATION	358
223169	4/14/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10002614	09 FAMA 126 TRAINING	1840
223169	4/14/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10002614	09 FAMA 126 TRAINING	920
223170	4/14/2010	NJT14	NJ SEX CRIMES OFFICERS ASSN	10002582	MMEMBERSHIP DUES	150
223171	4/14/2010	NOB01	NOBLE - NATL ORGANIZATION OF	10000587	MEMBERSHIP DUES	150
223172	4/14/2010	OKO00	OKOYE FATHER CHARLES I	10000994	BLANKET: CHAPLAINCY SERVICES	1050

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223173	4/14/2010	OVE03	OVERLOOK HOSPITAL	10000102	BLANKET: EMERGENCY SERVICES	681.92
223174	4/14/2010	PAR05	PARKER GREENHOUSE	10000480	BLANKET FOR GARDEN MATERIAL	336
223175	4/14/2010	PAR09	PARKER STEPHEN D	10000965	MEDICAL SERVICES	375
223176	4/14/2010	PAR58	PARTNERS HEALTHCARE LLC	10000024	BLANKET:PHARMACEUTICAL SERVICE	80922
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	50.85
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	771.84
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1703.2
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1598.9
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	983.16
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1181.2
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	391.09
223177	4/14/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	288.49
223178	4/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	1245
223178	4/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	1332.6
223178	4/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	330.75
223179	4/14/2010	PEN22	PENA JENNIFER	10003308	PRESENTATION	650
223180	4/14/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	5354.9
223180	4/14/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	120540
223181	4/14/2010	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	1435
223182	4/14/2010	PIN27	PINKOWSKI CONNIE	09008273	2009 HEART GRANT RECIPIENT	500
223183	4/14/2010	PLA07	PLAINFIELD CITY OF	10002815	Plainfield Recreation Award	19655
223184	4/14/2010	PLA61	PLAINFIELD US POSTMASTER	10003388	METER POSTAGE FOR PLAINFIELD	7000
223185	4/14/2010	PMA00	PMA	10003092	OVERPAYMENT OF WORKER'S COMP	1546
223186	4/14/2010	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	23039
223186	4/14/2010	PMK00	PMK GROUP	07006504	"On Call" services	31386
223186	4/14/2010	PMK00	PMK GROUP	08011264	Professional Services	6272.7
223186	4/14/2010	PMK00	PMK GROUP	10000311	On Call Engineering Services	4098.4
223187	4/14/2010	POS14	POSTMASTER	10003267	POSTAGE REPLENISH AND BRM	23285
223188	4/14/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	764.5
223189	4/14/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	442.7
223190	4/14/2010	PRE52	PRESTON SUSAN	10002185	WORKSHOP LEADER FOR THE UNION	175
223190	4/14/2010	PRE52	PRESTON SUSAN	10002185	WORKSHOP LEADER FOR THE UNION	55.59
223191	4/14/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	10000135	ROOFING MAINT. & REPAIR	760.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223192	4/14/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10002474	TYPEWRITER	379
223192	4/14/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10003061	MODEL IBRO-MFC8600 FAX DRUM	122.39
223193	4/14/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	60134
223194	4/14/2010	PSE00	PSE&G	10001722	ELECTRICITY	265230
223194	4/14/2010	PSE00	PSE&G	10002818	ELECTRICITY	117180
223195	4/14/2010	RAB01	ABRAMOWITZ MARC A RABBI	10000011	SERVICE AS JEWISH CHAPLIN	500
223196	4/14/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002773	BLANKET FOR GASOLINE	2977.4
223196	4/14/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002984	BLANKET FOR GASOLINE	9890.6
223197	4/14/2010	RAH01	RAHWAY BUSINESS MACHINES	10000828	BLKT: REPAIR OF OFFICE MACHINE	80
223197	4/14/2010	RAH01	RAHWAY BUSINESS MACHINES	10002375	SMALL OFFICE MACHINE REPAIRS	105.5
223198	4/14/2010	RAH02	RAHWAY CITY OF	10003208	2009 Tree Grant Award	7100
223199	4/14/2010	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
223200	4/14/2010	RAH24	RAHWAY TRAVEL	10002762	AIRLINE TICKETS	1463.5
223200	4/14/2010	RAH24	RAHWAY TRAVEL	10002767	TRAVEL SERVICES	1537.7
223201	4/14/2010	REA04	READ AUTO PARTS & EQUIP CO	10002546	BLANKET FOR NAPA PARTS	304.18
223201	4/14/2010	REA04	READ AUTO PARTS & EQUIP CO	10002987	BLANKET FOR NAPA AUTO PARTS	213.64
223202	4/14/2010	REE05	REEVES REED ARBORETUM	10000444	2009 Preserve Grant Award	12563
223203	4/14/2010	REG05	REGIONAL MED EXAM OFF UMDNJ	10000726	PROFESSIONAL SERVICES	550
223204	4/14/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	10270
223205	4/14/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	117.55
223205	4/14/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	298.08
223205	4/14/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	252.17
223206	4/14/2010	ROB45	ROBINSON SKIP	10000854	BLANKET ORDER	17.45
223206	4/14/2010	ROB45	ROBINSON SKIP	10000854	BLANKET ORDER	13.5
223206	4/14/2010	ROB45	ROBINSON SKIP	10002941	MEETING REFRESHMENTS	11.75
223207	4/14/2010	ROC11	ROCKRETE RECYCLING CORP	10000550	BLANKET FOR RECYCLING OF	110
223208	4/14/2010	ROS04	ROSELLE BORO OF	09007498	09 ALL 105 ALLIANCE SERVICES	11192
223209	4/14/2010	ROS07	ROSELLE GLASS CO INC	10001883	SAFETY GLASS REPLACEMENT	1095
223210	4/14/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10002895	RUTGERS COURSE REGISTRATION	325
223211	4/14/2010	RYC00	RYCO	10002603	ENGRAVING PLATES	43.3
223212	4/14/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	3884.3
223213	4/14/2010	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	20622
223213	4/14/2010	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	28487

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223214	4/14/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	2520
223215	4/14/2010	SAM13	SAMUELS INC.	10002183	BLANKET FOR PARTS	253.91
223215	4/14/2010	SAM13	SAMUELS INC.	10002986	BLANKET FOR AUTO PARTS	1854.2
223216	4/14/2010	SAN16	SANNIOLA ANDREA M	10002407	TRANSCRIPTIONS	484.33
223217	4/14/2010	SCH13	SCHMIDT VICTORIA	10002243	SANE, FEBRUARY 2010	5.6
223218	4/14/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	9360.7
223219	4/14/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	16664
223221	4/14/2010	SEC08	SECOND STREET YOUTH	09009187	Plnfld Sec. St Yth Social Serv	4365
223222	4/14/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	3947.4
223223	4/14/2010	SIM11	SIMPLEX GRINNELL	10002303	FIRE ALARM & SPRINKLER SERVICE	43935
223224	4/14/2010	SIM29	SIMONE MARIA	10000095	BLANKET:WEEKEND COVERAGE	950
223225	4/14/2010	SIS04	SISBARRO TOWING AND RECOVEY,	10003016	TOWING SERVICES	225
223226	4/14/2010	SOU13	SOUND EQUIPMENT CORPORATION	10002707	NURSE CALL BELL SYSTEM REPAIRS	632.5
223227	4/14/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	4628
223227	4/14/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000430	BLANKET:AUDIOLOGY SERVICE	465
223228	4/14/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	301.96
223228	4/14/2010	SPR07	SPRUCE INDUSTRIES	10001656	SCRUBBING MACHINE REPAIR	1956
223229	4/14/2010	SS00	S & S RECREATION	10002309	CRAFT ITEMS	203.4
223230	4/14/2010	STA COB	STAR LEDGER THE	10000058	LEGAL ADS	436.36
223231	4/14/2010	STA PUR	STAR LEDGER THE	10001809	LEGAL ADVERTISEMENTS	554.88
223231	4/14/2010	STA PUR	STAR LEDGER THE	10001809	LEGAL ADVERTISEMENTS	472.08
223231	4/14/2010	STA PUR	STAR LEDGER THE	10003379	LEGAL ADVERTISEMENTS	669.28
223232	4/14/2010	STA1N	STAR LEDGER THE	10000410	SUBSCRIPTION	63
223233	4/14/2010	STE43	STEPHENS PATRICIA	10002244	SANE, FEBRUARY 2010	79
223234	4/14/2010	STH00	ST HUBERTS GIRALDA	10001267	PET THERAPY SERVICES, 2X/MONTH	400
223235	4/14/2010	STO33	STOKES SYLESIA	10000669	SANE-DECEMBER 2009	14.9
223236	4/14/2010	SUP24	SUPPLIES-SUPPLIES INC	10002373	OFFICE SUPPLIES	175.82
223237	4/14/2010	TEC02	TECH TRAINING PROJECT INC	10002141	09 FAMA 124 TRAINING	1067
223238	4/14/2010	TEK03	TEKTRON CORPORATION	09009929	BLANKET FOR FIELD LABOR	28.45
223238	4/14/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	797.14
223238	4/14/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	1123.5
223239	4/14/2010	THO33	THOMSON WEST	10001020	MONTHLY SUBSCRIPTION	322.75
223239	4/14/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223239	4/14/2010	THO33	THOMSON WEST	10002821	LAW BOOKS	205.75
223240	4/14/2010	TIM02	TIMES NEWSPAPER THE	10000014	LEGAL ADVERTISEMENTS	19.91
223240	4/14/2010	TIM02	TIMES NEWSPAPER THE	10002567	LEGAL ADVERTISEMENTS	138.96
223240	4/14/2010	TIM02	TIMES NEWSPAPER THE	10002567	LEGAL ADVERTISEMENTS	25.09
223241	4/14/2010	TON06	TONY SANCHEZ LTD	10002988	DUMP BODY REPAIR	227.1
223242	4/14/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10001096	VETERINARY SERVICES	586
223243	4/14/2010	TRA08	TRANE CO	10001988	AIR COOLED CHILLER REPIRS	3735.0
223244	4/14/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	963.72
223244	4/14/2010	TRE51	TREE HOUSE INC, THE	10002692	PRINTER CARTRIDGES	1216.6
223244	4/14/2010	TRE51	TREE HOUSE INC, THE	10002692	PRINTER CARTRIDGES	1153.5
223245	4/14/2010	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	278.5
223245	4/14/2010	TRI01	TRI STATE VENDING & FOOD	10002611	KITCKEN SUPPLIES	348.5
223246	4/14/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	928.32
223247	4/14/2010	TRI23	TRINITAS HOSPITAL	09005066	THERAPY SESSION	525
223248	4/14/2010	TRI40	TRI STATE KNIFE	10001680	ZAMBONI BLADE SHARPENING	142
223249	4/14/2010	TUM00	TUMINO'S TOWING	10002648	BLANKET PURCHASE ORDER	300
223250	4/14/2010	UCC14	UC COLLEGE	10000304	09 FAMA 115 TRAINING	1067
223250	4/14/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	96000
223250	4/14/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	7037.6
223250	4/14/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	11729
223250	4/14/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	15519
223251	4/14/2010	UCJ04	UC JUV OFF ASSOCIATION	10002458	OFFICERS MEETINGS	84
223252	4/14/2010	UCP17	UNION CO POLICE CHIEFS ASSN	10002625	MEMBERSHIP DUES	300
223253	4/14/2010	UCU00	UC UTILITIES AUTHORITY	10000318	SOLID WASTE DISPOSAL	3673
223254	4/14/2010	UMD04	UMDNJ	10000729	PROFESSIONAL SERVICES	2400
223255	4/14/2010	UMD10	UMDNJ-DEPT OF RADIOLOGY	10000456	X-RAYS	1080
223256	4/14/2010	UNI00	UNICON INVESTMENTS	10002457	RENT ADJUSTMENT	929.52
223257	4/14/2010	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	9.43
223258	4/14/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	10002456	10 APC 127 HOUSEKEEPING	15840
223259	4/14/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	16.76
223259	4/14/2010	UNI2N	UPS	10001361	BLANKET FOR OVER NIGHT MAIL	38.58
223259	4/14/2010	UNI2N	UPS	10003070	POSTAL SERVICES RENDERED	153.2
223260	4/14/2010	UNI45	UNITED PARCEL SERVICE	10002848	MAILING SERVICES	113.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223261	4/14/2010	UNI72	UNITED STATES POSTAL SERVICE	10003284	BRM PERMIT	770
223262	4/14/2010	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	10001312	MEDICAL SERVICES	98.79
223262	4/14/2010	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	10002095	MEDICAL SERVICES	74.46
223263	4/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	60000
223264	4/14/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
223264	4/14/2010	USA02	USA MOBILITY WIRELESS INC.	10000414	PAGER SERVICE	370.65
223264	4/14/2010	USA02	USA MOBILITY WIRELESS INC.	10000535	PAGER SERVICES	98.1
223265	4/14/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	19094
223265	4/14/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	24.9
223265	4/14/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	660.09
223266	4/14/2010	USP05	US PHARMACOPEIAL CONVENTION	10002049	DRUGS, LABORATORY USE	550
223267	4/14/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10002078	SERVICE TO INCREASE THE OCCU-	1987
223267	4/14/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10002078	SERVICE TO INCREASE THE OCCU-	1987
223268	4/14/2010	VEG07	VEGA DORIS	10002540	REFUND TREASURY	16
223269	4/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09004187	TRANSPORTATION SERVICES	3790.1
223269	4/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09004187	TRANSPORTATION SERVICES	17505
223269	4/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	247530
223269	4/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	3974.2
223269	4/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	3974.2
223270	4/14/2010	VER00	V E RALPH & SON INC	10002384	TRAUMA FIRST AID KITS	1071.6
223271	4/14/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	153.65
223271	4/14/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
223272	4/14/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	656.39
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.92
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	5186.1
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.48
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	562.04
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	877.18
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	31.22
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	71.48
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	236.06
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	435
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	164.95
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.57
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
223272	4/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	105.78
223273	4/14/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
223274	4/14/2010	VIS10	VISITING DENTAL ASSOCIATES	10002876	REPAIR OF UPPER DENTURE	733
223275	4/14/2010	VIS17	VISTAZO HISPANO NEWSPAPER	10001272	BLANKET FOR ADS: QUARTER PAGE	480
223276	4/14/2010	WAL21	WALDECK GLEN H	10002982	PERFORMANCE	700
223277	4/14/2010	WAR03	WARNOCK AUTOMOTIVE INC	10001790	BLANKET FOR CHRYSLER OEM PARTS	835.53
223277	4/14/2010	WAR03	WARNOCK AUTOMOTIVE INC	10003141	BLANKET FOR CHRYSLER PARTS	277.66
223278	4/14/2010	WAS09	WASTE MANAGEMENT INC	10001518	BULKY WASTE DISPOSAL	3527.4
223279	4/14/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	4394
223280	4/14/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	1006.3
223280	4/14/2010	WBM00	W B MASON	10000907	OFFICE SUPPLIES	261.43
223280	4/14/2010	WBM00	W B MASON	10001751	OFFICE SUPPLIES	370.27
223280	4/14/2010	WBM00	W B MASON	10001981	HEAVY DUTY STAPLER	301.95
223280	4/14/2010	WBM00	W B MASON	10002294	Office Supplies	1049.9
223280	4/14/2010	WBM00	W B MASON	10002376	OFFICE SUPPLIES/BLANKET	1572.1
223280	4/14/2010	WBM00	W B MASON	10002399	OFFICE SUPPLIES	320.57
223280	4/14/2010	WBM00	W B MASON	10002460	Supplies	71.76
223280	4/14/2010	WBM00	W B MASON	10002605	BLANKET FOR OFFICE SUPPLIES	71.12
223280	4/14/2010	WBM00	W B MASON	10002645	FOOTREST	398.4
223280	4/14/2010	WBM00	W B MASON	10002696	OFFICE SUPPLIES	406.2
223280	4/14/2010	WBM00	W B MASON	10002833	BLANKET FOR OFFICE SUPPLIES	61.43
223280	4/14/2010	WBM00	W B MASON	10002868	OFFICE SUPPLIES -	93.54
223280	4/14/2010	WBM00	W B MASON	10002947	OFFICE SUPPLIES -	139.36
223281	4/14/2010	WIL31	WILLIAMS NURSERY	09009151	PRODUCE FOR PROGRAMS	215
223282	4/14/2010	WIM01	WIMMER ANGELA	10003276	REFUND	190
223283	4/14/2010	WIN11	WINTERS STAMP MFG CO	10000016	RUBBER INK STAMPS	24
223283	4/14/2010	WIN11	WINTERS STAMP MFG CO	10002374	RUBBER INK STAMPS/BLANKET	59
223284	4/14/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	147.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223284	4/14/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	26.96
223284	4/14/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	430.83
223285	4/14/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	2077.1
223285	4/14/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	226.07
223286	4/14/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10001100	EMERGENCY SHELTER	640
223287	4/14/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10001287	EMERGENCY SHELTER BLANKET FOR	967.5
223288	4/14/2010	YMY00	YM YWHA OF UNION COUNTY	09001150	2009 ARTS RE-GRANT PROGRAM	467.5
223289	4/14/2010	ZEL03	ZELENKA GERALD	10002983	PERFORMANCE	395
1196	4/16/2010	ATL42	ATLANTIC TACTICAL	10001324	AMMUNITION	14523
1197	4/16/2010	GUI04	GUIDANCE SOFTWARE INC	10001507	MAINTENANCE SUPPORT	3897
1352	4/16/2010	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	1211.5
1353	4/16/2010	DAV63	DAVIS CALIBRATION	09007170	CALIBRATION SERVICES	960
1354	4/16/2010	VWR00	VWR SCIENTIFIC	09009566	LABORATORY SUPPLIES	1411.8
223299	4/21/2010	1AB00	ABBE CAROLYN	10003405	MILEAGE REIMBURSEMENT	114
223300	4/21/2010	1AD10	ADOUR SANDRA L	10003369	EMPLOYEE REIMBURSEMENT	88.09
223301	4/21/2010	1BA11	BALASCIO KATHLEEN	10003310	EMPLOYEE REIMBURSEMENT	16.81
223301	4/21/2010	1BA11	BALASCIO KATHLEEN	10003310	EMPLOYEE REIMBURSEMENT	75
223302	4/21/2010	1BR30	BROWN PATRICIA	10002906	MILEAGE REIMBURSEMENT	19.8
223303	4/21/2010	1BU30	BULLOCK RUTH	10003286	Mileage reimbursement	114
223304	4/21/2010	1CA07	CAMPANELLA AL	10003664	OVERTIME MEAL MONEY	16
223305	4/21/2010	1CA70	CARROLL DIANE	10003215	EMPLOYEE REIMBURSEMENT	75
223305	4/21/2010	1CA70	CARROLL DIANE	10003215	EMPLOYEE REIMBURSEMENT	17.6
223306	4/21/2010	1CA88	CARTER GWEN	10003457	Mileage reimbursement	56.5
223307	4/21/2010	1CU02	CUNNINGHAM CARL	10003032	REIMBURSEMENT	20
223308	4/21/2010	1CU16	CUFF PAUL J	10000149	O.T. MEAL ALLOWANCE	31
223308	4/21/2010	1CU16	CUFF PAUL J	10003050	BLANKET OT MEAL ALLOWANCE	27
223309	4/21/2010	1DE04	DE SIMONE JOHN	10003115	REIMBURSEMENT NJAEO CONFERENCE	131.25
223309	4/21/2010	1DE04	DE SIMONE JOHN	10003115	REIMBURSEMENT NJAEO CONFERENCE	20
223309	4/21/2010	1DE04	DE SIMONE JOHN	10003115	REIMBURSEMENT NJAEO CONFERENCE	70.91
223310	4/21/2010	1DR02	DRUMMOND MICHAEL	10003281	EMPLOYEE REIMBURSEMENT	37.8
223311	4/21/2010	1DU29	DURYEE CHRIS R	10003651	TRAVEL EXPENSE - C. DURYEE	50.02
223312	4/21/2010	1FA06	FARRELL DONNA	10003512	Mileage reimbursement	124.5
223313	4/21/2010	1GO27	GONAZALEZ ANA	10003302	EMPLOYEE REIMBURSEMENT	30.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223314	4/21/2010	1GR34	GREKSTAS ELIZABETH	10002940	MILEAGE REIMBURSEMENT	118.3
223315	4/21/2010	1GR41	GRAZIANO JOSEPH	10003207	PETTY CASH REPLENISHMENT	330.57
223316	4/21/2010	1HE17	HESS ALLAN	10003226	WORK BOOT REIMBURSEMENT (2010)	100
223317	4/21/2010	1HE21	HEIM JIM	10003364	WORK RELATED EXPENSE REIMBURSE	494.37
223318	4/21/2010	1HO21	HOWARD CHRISTOPHE M	10003111	MILEAGE REIMBURSEMENT	14
223319	4/21/2010	1KO00	KOBITZ DENNIS	10003116	REIMBURSEMENT NJAEO CONFERENCE	124.25
223319	4/21/2010	1KO00	KOBITZ DENNIS	10003116	REIMBURSEMENT NJAEO CONFERENCE	129
223319	4/21/2010	1KO00	KOBITZ DENNIS	10003116	REIMBURSEMENT NJAEO CONFERENCE	20
223320	4/21/2010	1KU05	KUSPIEL EDWARD	10000150	O.T. MEAL ALLOWANCE	38
223320	4/21/2010	1KU05	KUSPIEL EDWARD	10003067	BLANKET OT MEAL ALLOWANCE	4
223321	4/21/2010	1LA47	LAFACE ANN MARIE	10003510	Mileage reimbursement	29.5
223322	4/21/2010	1LE42	LESO PAUL	10003402	REIMBURSEMENT TO EMPLOYEE	510
223323	4/21/2010	1ME20	METTLEN SHANON	10003471	MILEAGE REIMBURSEMENT	146
223324	4/21/2010	1MI21	MIRABELLA ALEXANDER	10003438	REIMBURSEMENT	338.25
223325	4/21/2010	1OA00	OAKIE MARIE	10003377	REIMBURSEMENT NJAEO CONFERENCE	11.51
223325	4/21/2010	1OA00	OAKIE MARIE	10003377	REIMBURSEMENT NJAEO CONFERENCE	20
223325	4/21/2010	1OA00	OAKIE MARIE	10003377	REIMBURSEMENT NJAEO CONFERENCE	141.25
223326	4/21/2010	1OW01	OWENS DAVID	10003114	REIMBURSEMENT NJAEO CONFERENCE	124.25
223326	4/21/2010	1OW01	OWENS DAVID	10003114	REIMBURSEMENT NJAEO CONFERENCE	55.97
223326	4/21/2010	1OW01	OWENS DAVID	10003114	REIMBURSEMENT NJAEO CONFERENCE	32.41
223327	4/21/2010	1PA05	PALMA SUSAN	10003413	EMPLOYEE REIMBURSEMENT	1
223327	4/21/2010	1PA05	PALMA SUSAN	10003413	EMPLOYEE REIMBURSEMENT	76.76
223328	4/21/2010	1RA17	RASTELLI PATRICIA	10003404	Mileage Reimbursement	52.5
223329	4/21/2010	1RO70	RODRIGUEZ GILDA	10003132	REIMBURSEMENT NJAEO CONFERENCE	20
223329	4/21/2010	1RO70	RODRIGUEZ GILDA	10003132	REIMBURSEMENT NJAEO CONFERENCE	133.25
223329	4/21/2010	1RO70	RODRIGUEZ GILDA	10003132	REIMBURSEMENT NJAEO CONFERENCE	77.38
223330	4/21/2010	1SU16	SURLES PRICILLA	10003214	EMPLOYEE REIMBURSEMENT	75
223330	4/21/2010	1SU16	SURLES PRICILLA	10003214	EMPLOYEE REIMBURSEMENT	17.06
223331	4/21/2010	1TH09	THOMPSON BETRICE	10003285	Mileage reimbursement	92.5
223332	4/21/2010	1TH11	THOMPSON KATHLEEN	10003219	EMPLOYEE REIMBURSEMENT	174
223333	4/21/2010	1TH12	THORNTON ELIZABETH	10003217	EMPLOYEE REIMBURSEMENT	174
223334	4/21/2010	1VA05	VANDERHEYDEN BARBARA	10003458	Mileage reimbursement	119.5
223335	4/21/2010	1WH15	WHITE MIESHA	10003456	Mileage reimbursement	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223336	4/21/2010	1WI57	WISE LINDA	10003131	REIMBURSEMENT NJAEO CONFERENCE	25
223336	4/21/2010	1WI57	WISE LINDA	10003131	REIMBURSEMENT NJAEO CONFERENCE	62.29
223337	4/21/2010	AA00	A & A GLOVE & SAFETY CO	10002790	DISPOSABLE GLOVES	250
223338	4/21/2010	ACC23	ACCESS DATA	10002842	MAINTENANCE SUPPORT	840
223339	4/21/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	1921.9
223339	4/21/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	334
223340	4/21/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	45.93
223341	4/21/2010	AGG01	AGGREKO LLC	09010721	CHILLER	10179
223342	4/21/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10000561	BLANKET FOR TRUCK PARTS	1164.6
223342	4/21/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10001758	BLANKET FOR TRUCK PARTS	376.59
223343	4/21/2010	ALL97	ALLMARK DOOR	10000017	DOOR & GATE SYSTEM REPAIR	5985.8
223344	4/21/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	09010502	09 WAD 101 TRAINING	3160
223345	4/21/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	825.84
223346	4/21/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	151670
223347	4/21/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23098
223347	4/21/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23015
223347	4/21/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	15439
223348	4/21/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	45780
223349	4/21/2010	ASS11	ASSOCIATED AUTO PARTS	10001111	BLANKET FOR TRUCK PARTS	652.17
223349	4/21/2010	ASS11	ASSOCIATED AUTO PARTS	10002787	BLANKET ORDER FOR TRUCK PARTS	698.56
223349	4/21/2010	ASS11	ASSOCIATED AUTO PARTS	10003159	BLANKET FOR TRUCK PARTS	231.99
223349	4/21/2010	ASS11	ASSOCIATED AUTO PARTS	10003728	BLANKET FOR TRUCK PARTS	1151.7
223350	4/21/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
223351	4/21/2010	AT16	AT & T MOBILITY	09011233	BLANKET FOR BLACKBERRY AIRTIME	1499.5
223351	4/21/2010	AT16	AT & T MOBILITY	10002224	BLANKET FOR BLACKBERRY AIRTIME	1586.2
223352	4/21/2010	ATL42	ATLANTIC TACTICAL	10002971	HAND AND LEG CUFFS	2709.7
223353	4/21/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	226.13
223353	4/21/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	155.43
223354	4/21/2010	AVT00	AVTECH INSTITUTE OF TECH	09010835	09 WAD 103 TRAINING	1066.7
223354	4/21/2010	AVT00	AVTECH INSTITUTE OF TECH	10001265	09 WDW 180 TRAINING	1066.7
223354	4/21/2010	AVT00	AVTECH INSTITUTE OF TECH	10002558	09 FAMT 137 TRAINING	1066.7
223355	4/21/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10002514	REFRESHMENTS / 2010 MEETINGS	114.83
223356	4/21/2010	BAR27	BARTELS GARDEN SUPPLIES	10001629	GUIDELINE ATHLETIC FLD MARKER	3987.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223357	4/21/2010	BAR33	BARON DOUGLAS	10002174	WORKSHOP LEADER FOR THE UNION	400
223358	4/21/2010	BAR66	BARBIERI SUSAN	10003162	REFUND	250
223359	4/21/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	242.1
223359	4/21/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	369.73
223359	4/21/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	192.85
223359	4/21/2010	BAY02	BAYWAY LUMBER	10000351	BLANKET/TOOLS & SUPPLIES MRO 4	532.41
223360	4/21/2010	BEI00	BEINSTEIN BAKING CO	10000267	REFRESHMENT	35
223361	4/21/2010	BEL04	BELL FORD	10002965	BLANKET FOR VEHICLES REPAIR	904.33
223362	4/21/2010	BER00	BERCIK MICHAEL MD	10002871	EXPERT	600
223363	4/21/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2283.8
223364	4/21/2010	BM02	B & M CONSULTANTS INC	09009408	09 ARRD 165 TRAINING	10163
223364	4/21/2010	BM02	B & M CONSULTANTS INC	09010601	09 WDW 101 TRAINING	1066.7
223364	4/21/2010	BM02	B & M CONSULTANTS INC	10001022	09 FAMA 121 TRAINING	635.2
223364	4/21/2010	BM02	B & M CONSULTANTS INC	10002997	09 WDW 225 TRAINING	1066.7
223365	4/21/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	792
223365	4/21/2010	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	144.3
223366	4/21/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09005369	BLANKET FOR INTERNET SERVICES	1125
223367	4/21/2010	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	63.19
223368	4/21/2010	CAT08	CATHOLIC CHARITIES OF THE	09010807	09 ASSH 106 CASE MGMT SERVICES	7740
223368	4/21/2010	CAT08	CATHOLIC CHARITIES OF THE	10000655	PROFESSIONAL SERVICES	14870
223369	4/21/2010	CDM00	CDM TECH TRAINING INSTITUTE	09008978	09 ARRD 152 TRAINING	800
223369	4/21/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000219	09 WDW 142 TRAINING	800
223369	4/21/2010	CDM00	CDM TECH TRAINING INSTITUTE	10002330	09 WAD 135 TRAINING	1436
223370	4/21/2010	CEI02	CEIA USA	10002950	ARMORY EQUIPMENT	2865.3
223371	4/21/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
223372	4/21/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
223373	4/21/2010	CHA14	CHARM TEX	10002063	GAMES	525.24
223374	4/21/2010	CHA19	CHAS F CONNOLLY DIST CO	10000490	BLANKET FOR HVAC SUPPLIES	166.58
223374	4/21/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	1590.2
223375	4/21/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10002569	BLANKET GROUND EQUIPT PARTS	256.52
223376	4/21/2010	CIT11	CITYSIDE ARCHIVES LTD	10002232	OFF-SITE STORAGE OF TAPES	516.54
223377	4/21/2010	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	60
223377	4/21/2010	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223378	4/21/2010	CLE06	CLEVELAND TIRE	10003160	BLANKET FOR TIRES	2321.7
223379	4/21/2010	CLE14	CLEAN COMMUNITIES COUNCIL	10003011	CONFERENCE REGISTRATION	160
223380	4/21/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	220
223381	4/21/2010	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	346.46
223381	4/21/2010	COM00	COMCAST	10003653	CABLE SERVICE BLANKET PURCHASE	77
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10000654	PROFESSIONAL SERVICES	7500
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	2621.4
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	3165.4
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	9114
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	291
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	9114
223382	4/21/2010	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	291
223383	4/21/2010	COM70	COMMITTEE FOR THE ADVANCEMEN	10002467	REGISTRATION-TREE CLIMBING	700
223384	4/21/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	975
223385	4/21/2010	CON01	CONCORD SINGERS	09001134	2009 ARTS RE-GRANT PROGRAM	485
223386	4/21/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	2008.5
223387	4/21/2010	COU47	COUNTY OF UNION	10003164	Parks & Recreation Trust Acct.	209.7
223388	4/21/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	39.99
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	1183.9
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	13315
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	352.35
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	887.89
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	11568
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	5601.5
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	443.95
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	614.11
223388	4/21/2010	COU61	COUNTY OF UNION	10003754	FRINGE BENEFITS	90789
223389	4/21/2010	CRA08	CRANFORD HOUSING BOARD	09008279	2009 HEART GRANT RECIPIENT	1250
223390	4/21/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	3750.6
223391	4/21/2010	CRO06	CROWN TROPHY	10003453	Trophy for CDBG week	168.9
223392	4/21/2010	CUR00	CURA INC	10002005	10 ALC 100 TREATMENT SERVICES	12240
223393	4/21/2010	DAI08	DAILYNEWSPIX	10003137	ORDER FOR PHOTOGRAPH	100
223394	4/21/2010	DAT21	DATASCRIPT SYSTEMS LLC	10000178	BLANKET: MEDICAL TRANSCRIPTION	1502.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223395	4/21/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010306	LEGAL SERVICES	675
223396	4/21/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	16.13
223396	4/21/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	40.03
223396	4/21/2010	DEE08	DEER PARK WATER	10000475	BLANKET - WATER/COOLER RENTAL	41.37
223396	4/21/2010	DEE08	DEER PARK WATER	10003810	Finance 5th Water #0432289957	45.98
223397	4/21/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	48.17
223398	4/21/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	57966
223398	4/21/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9394.4
223398	4/21/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	51296
223399	4/21/2010	DEL51	DELTA PRODUCTS	10000251	BLANKET FOR HAND TOOLS	924.12
223400	4/21/2010	DEL53	DELL MARKETING L.P.	10000968	COMPUTER SOFTWARE	1171.5
223401	4/21/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	6244
223401	4/21/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	27197
223401	4/21/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	6119
223402	4/21/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000067	BLANKET FOR PAPER PRODUCTS	371.97
223402	4/21/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	1932.3
223403	4/21/2010	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	743
223403	4/21/2010	DIS01	DISCO ELECTRONICS	10000923	ELECTRONICS PARTS	361
223404	4/21/2010	ELI32	ELIZABETH PARKING AUTHORITY	10000938	JURY & EMPLOYEE PARKING RENTAL	31988
223404	4/21/2010	ELI32	ELIZABETH PARKING AUTHORITY	10001843	EMPLOYEE & JURY PARKING	45760
223405	4/21/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	275
223406	4/21/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	2347.0
223407	4/21/2010	ELS00	ELSEVIER	09006774	FORENSIC BOOK	107.95
223408	4/21/2010	ELS04	ELSEVIER HEALTH SCIENCES,INC	10001339	BOOK: "MOSBY'S DIAGNOSTIC &	42.26
223409	4/21/2010	EPL00	EPLUS TECHNOLOGY INC	10001750	ACQUISITION OF HARDWARE	1905
223410	4/21/2010	EVE08	EVEREST INSTITUTE	10001262	09 WDW 172 TRAINING	1045.3
223411	4/21/2010	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	858.16
223411	4/21/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	4669.3
223412	4/21/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	5833.3
223413	4/21/2010	FAN05	FANWOOD BORO OF	09009175	Fanwood Senior Citizen Program	2400.0
223414	4/21/2010	FDR00	FDR HITCHES	09010420	BLANKET TRAILER PARTS	474
223415	4/21/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10002575	09 FAMA 127 TRAINING	192
223416	4/21/2010	FIS16	FISHBERG GAIL	10002166	WORKSHOP LEADER FOR THE UNION	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223416	4/21/2010	FIS16	FISHBERG GAIL	10002166	WORKSHOP LEADER FOR THE UNION	350
223417	4/21/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	7926.9
223418	4/21/2010	FLE07	FLEISCHMAN COLLEEN	10000092	BLANKET:WEEKEND COVERAGE	700
223419	4/21/2010	FOW00	FOWLER EQUIPMENT CO INC	09008507	WASHER/DRYER HOURLY SERVICE	1050.9
223420	4/21/2010	FRA31	FRANK SANDRA	09008219	2009 HEART GRANT RECIPIENT	490
223421	4/21/2010	GAR14	GARDEN STATE HIGHWAY	10001576	TRAFFIC LIGHTS	8100
223421	4/21/2010	GAR14	GARDEN STATE HIGHWAY	10001804	SIGN POSTS HARDWARE	2786
223422	4/21/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10002574	FOR SPECIALIZED LEGAL SERVICES	7350
223423	4/21/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	862.48
223424	4/21/2010	GAR70	GARDEN STATE BEVERAGE	09009716	REFRESHMENT	136.25
223425	4/21/2010	GRE62	GREEN ERIKA	10003380	REFUND	116
223426	4/21/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003492	INSURANCE COVERAGE	102019
223426	4/21/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003492	INSURANCE COVERAGE	57905
223426	4/21/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003492	INSURANCE COVERAGE	4786
223426	4/21/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003492	INSURANCE COVERAGE	2400
223426	4/21/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003492	INSURANCE COVERAGE	27050
223427	4/21/2010	HAM14	H A METZGER INC	10002421	GRAPHIC ARTS SUPPLIES	271.4
223428	4/21/2010	HAN20	HANOVER SUPPLY CO	10000130	PLUMBING SUPPLIES/LOCAL PICKUP	71.59
223429	4/21/2010	HER16	HERTRICH FLEET SERVICES	10001614	2010 CHEVROLET IMPALA	16672
223430	4/21/2010	HEW05	HEWLETT PACKARD COMPANY	10002683	HP COLOR LASERJET PRINTER	670
223431	4/21/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	9520
223431	4/21/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	17080
223431	4/21/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	1144
223431	4/21/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	5666
223431	4/21/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	3523
223431	4/21/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	370
223432	4/21/2010	IBM02	IBM CORP	10001955	HARDWARE MAINTENANCE -	1558.2
223433	4/21/2010	ICL00	ICLE	10002897	SEMINAR REGISTRATION	219
223434	4/21/2010	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
223434	4/21/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
223434	4/21/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	1530
223435	4/21/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
223436	4/21/2010	IMP06	IMPERIAL CONSTRUCTION MANAGE.	04003667	PROFESSIONAL CON ADM SERVICES	19991

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223437	4/21/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	37679
223438	4/21/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
223439	4/21/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	598.77
223439	4/21/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	691.94
223440	4/21/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	833.76
223441	4/21/2010	JEN16	JENNINGS LANESHIA	10002960	REFUND TREASURY	16
223442	4/21/2010	JER05	JERSEY INFRARED CONSULTANTS	10002685	INFRARED ELECTRICAL INSPECTION	625
223443	4/21/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	355.5
223444	4/21/2010	JFK02	JFK MEDICAL CENTER	10002362	10 ALC 110 SUBSTANCE ABUSE TRE	11885
223445	4/21/2010	JIM00	JIM RAU ENTERPRISES	10000476	RIBBONS FOR HORSE SHOWS	2471.4
223446	4/21/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	57.32
223447	4/21/2010	JOI03	JOINT COMMISSION RESOURCES	10001388	BOOK: "2010 STANDARDS FOR	126.95
223448	4/21/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	33210
223449	4/21/2010	KAI02	KAIZEN TECHNOLOGIES, INC	09010537	09 ARRD 194 TRAINING	3200
223449	4/21/2010	KAI02	KAIZEN TECHNOLOGIES, INC	09010984	09 WDW 111 TRAINING	2933.3
223450	4/21/2010	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	16300
223451	4/21/2010	KEM02	KEMPER SPORTS INC	10003125	CONSTRUCTION MANAGEMENT	124890
223452	4/21/2010	KEN03	KENILWORTH BORO OF	09009231	Kenilworth Sr Chronic Ill. Prg	426.5
223453	4/21/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	2200
223453	4/21/2010	KOL02	KOLOGI EDWARD J ESQ	09010303	LEGAL SERVICES	562.5
223453	4/21/2010	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	681.25
223454	4/21/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	09008235	LEGAL SERVICES	1755
223454	4/21/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	09010308	LEGAL SERVICES	612.5
223454	4/21/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	10002553	LEGAL SERVICES	270.02
223455	4/21/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	10284
223456	4/21/2010	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	659.32
223457	4/21/2010	LAR04	LARRYS GENERATOR INC	09009934	BLANKET ELECTRICAL REBUILDING	74.25
223457	4/21/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	403.75
223458	4/21/2010	LEA11	LEARY NANCY	10001856	WORKSHOP LEADER FOR THE UNION	400
223458	4/21/2010	LEA11	LEARY NANCY	10001856	WORKSHOP LEADER FOR THE UNION	49.38
223458	4/21/2010	LEA11	LEARY NANCY	10003102	WORKSHOP SUPPLIES FOR THE	31.25
223460	4/21/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	3000
223461	4/21/2010	LIN20	LINDEN PUBLIC LIBRARY	09001140	2009 ARTS RE-GRANT PROGRAM	337.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223462	4/21/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	211.36
223463	4/21/2010	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	350
223464	4/21/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	1015.2
223465	4/21/2010	MAC33	MACKENZIE DOOR	10000021	DOOR & GATE SYSTEMS REPAIR	2166
223466	4/21/2010	MAD08	MADISON PLUMBING SUPPLY	10002119	BLANKET FOR PLUMBING SUPPLIES	2481.0
223466	4/21/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	4312.7
223467	4/21/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	184.67
223467	4/21/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1678.3
223467	4/21/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	2368.6
223467	4/21/2010	MAF00	MAFFEY'S SECURITY GROUP	10000554	BLANKET FOR LOCKING HARDWARE	11
223467	4/21/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	310.87
223468	4/21/2010	MAL16	MALL CHEVROLET INC	10002817	(1) 2010 4X4 COLORADO CREW CAB	21309
223469	4/21/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	190370
223470	4/21/2010	MAR2M	MARIO'S ITALIAN DELI	10002675	BLANKET PURCHASE ORDER	679.96
223471	4/21/2010	MAS04	MASTER PRINTING COMPANY	10002661	CIVIL COMMITMENT FORMS	1610
223472	4/21/2010	MBC00	MB COMPANIES INC	10001593	MAINTENANCE EQUIPMENT FOR	8500
223473	4/21/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	24129
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9126.4
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2038.1
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	4758
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	72225
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	30180
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	28217
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	7467.3
223474	4/21/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	5528.4
223475	4/21/2010	MET06	METRO WIRE ROPE CORP	10002896	WINCH CABLE & TOW HOOKS	353
223476	4/21/2010	MET24	METALS USA	09007182	BLANKET FOR METAL	270
223477	4/21/2010	MIC05	MICHELINOS PIZZERIA	09003384	REFRESHMENTS FOR YOUTH MEETING	131
223478	4/21/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	1662.6
223478	4/21/2010	MOB05	MOBILE LAWNMOWER SERVICE	10002510	STIHL CHAINSAWS	2339.9
223479	4/21/2010	MON35	MONARCH PIPE & DRAPE	10001210	BLANKET - CARPET INSTALLATION	2187
223480	4/21/2010	MOU01	MOUNTAINSIDE BORO OF	09005343	09 ALL 112 ALLIANCE SERVICES	6402.1
223481	4/21/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09010126	BLANKET INDUSTRIAL SUPPLIES	697.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223481	4/21/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001018	BLANKET FOR INDUSTRIAL SUPPLY	33.98
223482	4/21/2010	MUL03	MULTI CHEVROLET	10002282	BLANKET FOR GM OEM PARTS	1452.3
223483	4/21/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	3271
223484	4/21/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	10019
223484	4/21/2010	NAT79	NATL FUEL OIL	10002985	BLANKET FOR DIESEL FUEL	1106.4
223484	4/21/2010	NAT79	NATL FUEL OIL	10003685	BLANKET ULSH DIESEL FUEL	7157.6
223485	4/21/2010	NEL05	NELBUD SERVICES GROUP, INC.	10001709	MAINT& REPAIR FIRE SUPPRESSION	810
223486	4/21/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	7410
223487	4/21/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	4802.8
223488	4/21/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	60
223489	4/21/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010553	09 WAD 100 TRAINING	1066
223489	4/21/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09010580	09 FAMA 110 TRAINING	362
223490	4/21/2010	NJN00	NJN PUBLISHING CO	10001554	ADS IN: SUBURBAN NEWS ZONES #1	1726.5
223491	4/21/2010	NJR02	NJ RECREATION & PARK ASSOC	10002978	REGISTRATION	45
223492	4/21/2010	NJS04	NJ SHADE TREE FEDERATION	10003042	MEMBERSHIP (2010)	120
223493	4/21/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10002791	GALLOPING HILL PERMITTING	410
223494	4/21/2010	NJT12	N J TRANSIT CORP	10001074	BLANKET PO. FOR NPA BUS PASSES	7702
223494	4/21/2010	NJT12	N J TRANSIT CORP	10002040	BLANKET FOR NPA BUS PASSES	5982
223495	4/21/2010	NOR86	NORTHEAST SPRAY ON LININGS,LLC	10003272	REAPPLICATION OF RHINO LINER	300
223496	4/21/2010	PAR36	PARK APPLIANCE	10003075	APPLIANCES/VEHICLE STORAGE BLD	2505
223496	4/21/2010	PAR36	PARK APPLIANCE	10003240	REFRIGERATOR	282
223497	4/21/2010	PAR71	A PARTNERSHIP FOR CHANGE	10003059	DOMESTIC VIOLENCE TRAINING	450
223498	4/21/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	08011813	PIPEFITTING & HEATING SERVICES	24338
223498	4/21/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09000073	PIPEFITTING & HEATING	5729.9
223498	4/21/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	2253.5
223499	4/21/2010	PEN27	PENNONI ASSOCIATES INC	09011152	ON-CALL ENGINEERING SERVICES	17464
223500	4/21/2010	PER20	PERS-CONTRIBUTORY	10003732	JOHN MONACO	60.6
223500	4/21/2010	PER20	PERS-CONTRIBUTORY	10003767	DUBI MARCH 2010	15.68
223501	4/21/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	746.6
223502	4/21/2010	PRE36	PREFERRED PETROLEUM	10001444	BLANKET FUEL SIGHT MAINTENANCE	553.63
223502	4/21/2010	PRE36	PREFERRED PETROLEUM	10003683	FUEL SIGHT MAINTENANCE	6092.2
223503	4/21/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000843	BLANKET FOR FAX SUPPLIES	542.58
223503	4/21/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001170	LASER FACSIMILE MACHINE	278

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223503	4/21/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10002194	Muratec F-112P	151.5
223504	4/21/2010	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	1625
223504	4/21/2010	PRO03	PROCEED INC	09002777	09 HOP 100-RESET RENTAL ASST.	3750
223504	4/21/2010	PRO03	PROCEED INC	10002312	10 ALC 102 OUTPATIENT SERVICES	25755
223504	4/21/2010	PRO03	PROCEED INC	10002975	09 HOP 100-M1 INCREASE FUNDS	5747
223505	4/21/2010	PUB02	PUBLIC EMPLOYEES	10003731	John Monaco	666.6
223505	4/21/2010	PUB02	PUBLIC EMPLOYEES	10003766	DUBI MARCH 2010	172.48
223506	4/21/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10002984	BLANKET FOR GASOLINE	5109.4
223506	4/21/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10003142	BLANKET FOR GASOLINE	10000
223506	4/21/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10003684	GASOLINE	9175.8
223507	4/21/2010	RAH01	RAHWAY BUSINESS MACHINES	10002375	SMALL OFFICE MACHINE REPAIRS	50
223507	4/21/2010	RAH01	RAHWAY BUSINESS MACHINES	10002375	SMALL OFFICE MACHINE REPAIRS	217.1
223507	4/21/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	111.9
223508	4/21/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	33.82
223508	4/21/2010	REA04	READ AUTO PARTS & EQUIP CO	10002987	BLANKET FOR NAPA AUTO PARTS	739.12
223509	4/21/2010	REC08	RECORDS MANAGEMENT SERVICES	10001975	records management svcs	75
223510	4/21/2010	REG05	REGIONAL MED EXAM OFF UMDNJ	10000726	PROFESSIONAL SERVICES	1170
223511	4/21/2010	ROS07	ROSELLE GLASS CO INC	10003035	WINDOW TINT	325
223512	4/21/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	289.75
223513	4/21/2010	RP01	R P BAKING LLC	10002673	BLANKET FOR BAKERY SERVICES	4245.6
223514	4/21/2010	RUD00	RUDERMAN & GLICKMAN	10000322	PROFESSIONAL LEGAL SERVICES	8975
223514	4/21/2010	RUD00	RUDERMAN & GLICKMAN	10000322	PROFESSIONAL LEGAL SERVICES	6075
223516	4/21/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10002911	RUTGERS, STATE UNIVERSITY NJ	1073
223517	4/21/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	4719.3
223517	4/21/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	3364.5
223517	4/21/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	2802.8
223518	4/21/2010	SAM13	SAMUELS INC.	10002986	BLANKET FOR AUTO PARTS	1931
223518	4/21/2010	SAM13	SAMUELS INC.	10003483	BLANKET FOR AUTO PARTS	2244.9
223519	4/21/2010	SOC06	SOCIETY FOR PUBLIC HEALTH	10002222	MEMBERSHIP	165
223520	4/21/2010	SOM17	SOMMERHOFF HERRAT	10002439	WORKSHOP LEADER FOR THE UNION	11.01
223520	4/21/2010	SOM17	SOMMERHOFF HERRAT	10002439	WORKSHOP LEADER FOR THE UNION	400
223521	4/21/2010	SOM27	SOMERSET COUNTY POLICE ACADEM	09000804	COURSES FOR COUNTY C.O.	10500
223522	4/21/2010	SPR05	SPRINGFIELD TRUCK CENTER	10002257	BLANKET TRUCK INSPECTION	431.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223523	4/21/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3487.6
223523	4/21/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	10310
223523	4/21/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3054.6
223524	4/21/2010	STA13	STAR LEDGER THE	10003294	NEWSPAPER ADVERTISEMENT	577.68
223524	4/21/2010	STA13	STAR LEDGER THE	10003399	PUBLIC NOTICE & AFFIDAVIT	159.6
223525	4/21/2010	STO11	STORR TRACTOR COMPANY	10000392	BLANKET FOR CASE BRAND PARTS	2021.9
223526	4/21/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009246	Summit - Project Independence	7500
223527	4/21/2010	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001908	BLANKET: MEDICAL SERVICES	52.64
223528	4/21/2010	SUN10	SUNRISE HOUSE FOUNDATION	10002464	10 ALC 109 DETOX PROGRAM	31666
223529	4/21/2010	TEM03	TEMPO SYSTEMS	10002819	ANNUAL MAINTENANCE FEE	231
223530	4/21/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94
223530	4/21/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1482.8
223531	4/21/2010	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	800
223531	4/21/2010	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	2626.9
223531	4/21/2010	TM00	T & M ASSOCIATES	08000875	Construction Administration	3223.2
223531	4/21/2010	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	4605
223532	4/21/2010	TRA35	TRANSACTION CONFERENCE	10003146	REGISTRATION	285
223533	4/21/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	509.96
223533	4/21/2010	TRE51	TREE HOUSE INC, THE	10002692	PRINTER CARTRIDGES	1185.4
223534	4/21/2010	TRI01	TRI STATE VENDING & FOOD	10001410	KITCHEN SUPPLIES	80
223535	4/21/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	14169
223536	4/21/2010	TRO05	TROPICANA CASINO & RESORT	10003218	RESERVATION	170
223537	4/21/2010	TRU05	TRUMP TAJ MAHAL	10002734	LODGING: 1 ROOM	418
223538	4/21/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	1735.6
223539	4/21/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	47.26
223540	4/21/2010	UCU00	UC UTILITIES AUTHORITY	10001519	TIPPING FEES	2150.2
223540	4/21/2010	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	802.54
223541	4/21/2010	UCV00	UC VO-TECH CENTER	10003799	CAPITAL ORDINANCE #669	616250
223542	4/21/2010	UMD13	UMDNJ-UBHC-BRTI TRAUMATIC	10003025	DUAL CERTIFICATE COURSES	395
223543	4/21/2010	UNI1Q	UNITED PARCEL SERVICE	09000920	BLANKET FOR OVERNIGHT MAILING	76.18
223543	4/21/2010	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	37.72
223543	4/21/2010	UNI1Q	UNITED PARCEL SERVICE	10000313	BLANKET FOR OVERNIGHT MAILING	28.29
223545	4/21/2010	UNI72	UNITED STATES POSTAL SERVICE	10003434	METER POSTAGE FOR ELIZABETH	15000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223546	4/21/2010	UNI92	UNIVERSITY HOSPITAL UMDNJ	10002751	PRIOR YEAR BILLS	5918
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	13708
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	4744.7
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	4744.7
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	6601.4
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2880
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	3040
223547	4/21/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
223548	4/21/2010	USE02	US EDIRECT	10003030	GOLF RESERVATION SYSTEM	3262.1
223549	4/21/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17580
223549	4/21/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	450.37
223550	4/21/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	87.5
223551	4/21/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
223551	4/21/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
223551	4/21/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1250
223551	4/21/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	1440
223551	4/21/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
223552	4/21/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	720.18
223553	4/21/2010	VER09	VERIZON	09002158	PAYMENT FOR TELEPHONE SERVICE	1584.7
223553	4/21/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	60.07
223553	4/21/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	25.69
223553	4/21/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.39
223553	4/21/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	75.61
223553	4/21/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	200.44
223553	4/21/2010	VER09	VERIZON	10001297	BLANKET: LOCAL PHONE SERVICE	624.61
223553	4/21/2010	VER09	VERIZON	10001568	908474521563478Y-BLANKET PO	80.45
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	542.17
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	73.95
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	3092.4
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	2309.9
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	51.54
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223553	4/21/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	1978.4
223553	4/21/2010	VER09	VERIZON	10003298	EC ONE STOP TELEPHONE PAYMENTS	4034.8
223553	4/21/2010	VER09	VERIZON	10003300	BLANKET: LOCAL PHONE SERVICE	608.24
223554	4/21/2010	VER10	VERIZON WIRELESS	10003385	VOICE/DATA CALLING PLAN	239.94
223555	4/21/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	59.95
223556	4/21/2010	VER37	VERIZON CABS	10001841	BLANKET FOR TELEPHONE SERVICE	8844.9
223557	4/21/2010	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	169.11
223557	4/21/2010	VIL03	VILLAGE SUPERMARKET	10002705	FOOD/SNACKS	98.27
223558	4/21/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
223559	4/21/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	31039
223560	4/21/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
223560	4/21/2010	VIT39	VITAL COMMUNICATIONS INC	10003287	VITAL COMMUNICATION-TAX APPEAL	1200
223561	4/21/2010	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	5262.5
223562	4/21/2010	WBM00	W B MASON	09006637	CHAIR	197.16
223562	4/21/2010	WBM00	W B MASON	10000842	PAPER	86.76
223562	4/21/2010	WBM00	W B MASON	10001571	HON FILE CABINETS	1593.5
223562	4/21/2010	WBM00	W B MASON	10002052	OFFICE SUPPLIES - PENS	58.2
223562	4/21/2010	WBM00	W B MASON	10002120	CD'S/DVD'S/CALCULATOR TAPE	97.47
223562	4/21/2010	WBM00	W B MASON	10002376	OFFICE SUPPLIES/BLANKET	2.21
223562	4/21/2010	WBM00	W B MASON	10002480	OFFICE SUPPLIES	57.95
223562	4/21/2010	WBM00	W B MASON	10002768	OFFICE SUPPLIES	1139
223562	4/21/2010	WBM00	W B MASON	10003000	BLANKET FOR OFFICE SUPPLIES	28.72
223562	4/21/2010	WBM00	W B MASON	10003008	OFFICE SUPPLIES/BLANKET	3591.9
223563	4/21/2010	WEL02	WELDON MATERIALS INC	10000496	BLANKET CONCRETE TRANSIT MIX	782.5
223564	4/21/2010	WES14	WESTFIELD COMMUNITY CENTER	10002363	10 APC 130 RECREATION SERVICES	8870
223565	4/21/2010	WHI09	WHITEMARSH CORPORATION	10001511	FUEL SIGHT REPAIR PARTS	294.63
223566	4/21/2010	WIL04	WILFRED MAC DONALD INC	10000335	BLANKET FOR JACOBSEN PARTS	1183.1
223566	4/21/2010	WIL04	WILFRED MAC DONALD INC	10001440	KUBOTA UTILITY VEHICLE W/ PLOW	24931
223567	4/21/2010	WIN09	WINSORS TRACTOR TRAILER	10000199	09 WAD 106 TRAINING	3200
223567	4/21/2010	WIN09	WINSORS TRACTOR TRAILER	10000218	09 WDW 141 TRAINING	800
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	500
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	7333.3
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	13085

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	8533.3
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	640
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	1000
223568	4/21/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	3333.3
223569	4/21/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	219.45
223569	4/21/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	41.02
223569	4/21/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	161.79
223569	4/21/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	486.21
223569	4/21/2010	WWG02	W W GRAINGER INC.-CRANFORD	10003113	BLANKET FOR GRAINGER PRODUCTS	644.08
223570	4/21/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	45972
223570	4/21/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
223571	4/21/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	210
223571	4/21/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	315
223571	4/21/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	244.08
223571	4/21/2010	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	521.87
223571	4/21/2010	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	714.13
223571	4/21/2010	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	714.13
223571	4/21/2010	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	521.87
223571	4/21/2010	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	725.76
223571	4/21/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	379.68
223571	4/21/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	406.8
223572	4/21/2010	ZEP00	ZEP SALES & SERVICE /	09002335	ZEP CLEANING PRODUCTS	1358.7
223572	4/21/2010	ZEP00	ZEP SALES & SERVICE /	10003484	AUTOMOTIVE CLEANING CHEMICALS	97.45
223573	4/28/2010	1AR01	ARMBRUSTER GARY	10002475	MILEAGE REIMBURSEMENT	41
223574	4/28/2010	1CA93	CATERNICCHIO LAURIE	10003842	MILEAGE REIMBURSEMENT	12
223575	4/28/2010	1GA39	GANZ THOMAS	10003780	REIMBURSEMENT FOR EXPENSES	30.32
223576	4/28/2010	1HA77	HARRIS CAMILLIA	10003530	CLOTHING REIMBURSEMENT	491.69
223577	4/28/2010	1HE16	HERRMANN BONITA P	10003629	MILEAGE REIMBURSEMENT	63.5
223578	4/28/2010	1MA2R	MAURIGI JERRY	10003517	MILAGE REIMBURSEMENT	155.3
223579	4/28/2010	1MC00	MC CARTHY BERNADETTE	10003511	Mileage reimbursement	153.8
223580	4/28/2010	1MC61	MC LAUGHLIN GAIL	10002872	EMPLOYEE REIMBURSEMENT	21.6
223580	4/28/2010	1MC61	MC LAUGHLIN GAIL	10002872	EMPLOYEE REIMBURSEMENT	75
223581	4/28/2010	1ME23	MERMAN STEVEN H ESQ	10003764	REIMBURSEMENT FOR TRAVEL	43.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223582	4/28/2010	1OT00	OTERO DIEGO	10003779	REIMBURSEMENT FOR EXPENSES	44.47
223583	4/28/2010	1RA02	RAJOPPI JOANNE	10003831	REIMBURSEMENT	24.68
223583	4/28/2010	1RA02	RAJOPPI JOANNE	10003831	REIMBURSEMENT	11.5
223583	4/28/2010	1RA02	RAJOPPI JOANNE	10003831	REIMBURSEMENT	2
223584	4/28/2010	1SA11	SANCHEZ ALBERTO	10003821	REIMBURSEMENT FOR EXPENSES	35.94
223585	4/28/2010	1SC00	SCASSO MARY ROSE	10003777	REIMBURSEMENT FOR MILEAGE	73.2
223586	4/28/2010	1WH04	WHITTED LEROY	10003752	MEAL REIMBURSEMENT	111.12
223587	4/28/2010	1YA00	YANG LEE JU WU	10002875	EMPLOYEE REIMBURSEMENT	75
223588	4/28/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.66
223588	4/28/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	1750
223588	4/28/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	1375
223589	4/28/2010	ADV35	ADVOCATES FOR NJ HISTORY	10003055	REGISTRATION TO ATTEND THE	70
223590	4/28/2010	AHC03	A & H COMMERICAL LAUNDRY	10003003	BLNKT: LAUNDRY EQUIP. REPAIR	125
223590	4/28/2010	AHC03	A & H COMMERICAL LAUNDRY	10003004	BLNKT: LAUNDRY EQUIP. PARTS	431
223591	4/28/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10001758	BLANKET FOR TRUCK PARTS	369.42
223592	4/28/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	226.9
223593	4/28/2010	ALA02	ALAIMO GROUP	08010473	PROF SERV/CENTRAL AVE BR, NP	2133.9
223593	4/28/2010	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	1445
223594	4/28/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	15483
223594	4/28/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	16380
223595	4/28/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
223596	4/28/2010	AME5F	AMERICAN VENDING COMPANY	10003436	WATER COOLER SERVICE	250
223597	4/28/2010	AME86	AMER TIME RECORDER INC	10003297	MAINTENANCE-TIME/DATE STAMP	195
223598	4/28/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	7263.5
223599	4/28/2010	ARC06	ARCOLA BUS SALES CORP	10002966	BLANKET FOR BUS PARTS	203.29
223600	4/28/2010	ASS11	ASSOCIATED AUTO PARTS	10001111	BLANKET FOR TRUCK PARTS	461.16
223600	4/28/2010	ASS11	ASSOCIATED AUTO PARTS	10003728	BLANKET FOR TRUCK PARTS	1708.7
223601	4/28/2010	ATT01	ATTORNEY TITLE SERVICES, LLC	10003573	EXPERT	90
223602	4/28/2010	AUT14	AUTOZONE NORTHEAST INC	10003140	BLANKET FOR AUTO PARTS	1048.9
223603	4/28/2010	AVT00	AVTECH INSTITUTE OF TECH	09010837	09 WDW 112 TRAINING	800
223603	4/28/2010	AVT00	AVTECH INSTITUTE OF TECH	09011157	09 WDW 119 TRAINING	1066.7
223603	4/28/2010	AVT00	AVTECH INSTITUTE OF TECH	10000276	09 WDW 136 TRAINING	1066.7
223603	4/28/2010	AVT00	AVTECH INSTITUTE OF TECH	10002995	09 WDW 220 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223604	4/28/2010	BAR60	ROBERT BARKER	10003828	SCHOOL BOARD ELECTION -	125
223605	4/28/2010	BAT23	BATTERY ZONE, INC	09007848	BLANKET-RADIO BATTERIES	591.5
223606	4/28/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1505.8
223606	4/28/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	457.65
223606	4/28/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	99.99
223606	4/28/2010	BAY02	BAYWAY LUMBER	10002755	MRO BUILDING SUPPLIES	459.56
223606	4/28/2010	BAY02	BAYWAY LUMBER	10003072	BUILDING SUPPLIES	110.2
223607	4/28/2010	BEN01	BEN SHAFFER & ASSOCIATES INC	10002031	PARK PLAYGROUND EQUIPMENT	47404
223607	4/28/2010	BEN01	BEN SHAFFER & ASSOCIATES INC	10002530	REPLACEMENT SPORTS EQUIPMENT	2154
223608	4/28/2010	BER06	BERGEN COMMUNITY COLLEGE	10003986	spring 2010 chgbk	2066.2
223609	4/28/2010	BFI00	BFI	10000793	OFFICE FURNITURE	4924.4
223610	4/28/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2755
223610	4/28/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	870
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1500
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	3000
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	326.4
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	936
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
223611	4/28/2010	BM02	B & M CONSULTANTS INC	09010602	09 WDW 100 TRAINING	1066.7
223611	4/28/2010	BM02	B & M CONSULTANTS INC	10002364	09 WAD 136 TRAINING	842.66
223612	4/28/2010	BOB00	BOB BARKER CO	10002921	PERSONAL CARE ITEMS	1508.4
223613	4/28/2010	BON00	BONAFIDE ARLENE	10003823	SCHOOL BOARD ELECTION	50
223614	4/28/2010	BON18	BONAFIDE JESSICA	10003822	SCHOOL BOARD ELECTION -	50
223615	4/28/2010	BRI02	BRIDGEWAY HOUSE INC	10003105	2010 ARTS RE-GRANT PROGRAM	1462.5
223616	4/28/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	891.46
223616	4/28/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	104.4
223616	4/28/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	165.8
223617	4/28/2010	CAS21	CASINGS OF NEW JERSEY INC	09010921	SCRAP TIRE REMOVAL	125.8
223617	4/28/2010	CAS21	CASINGS OF NEW JERSEY INC	10001739	SCRAP TIRE REMOVAL	104.2
223618	4/28/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	10385

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223618	4/28/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	8895
223619	4/28/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
223620	4/28/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	95.8
223621	4/28/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	28148
223622	4/28/2010	CHU11	CHURCHES IN COOPERATION INC	10002342	10 YSC 109 LIFE SKILLS	11000
223623	4/28/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10000676	BLANKET TO RESTOCK FIRST AID	41.25
223624	4/28/2010	CLE06	CLEVELAND TIRE	10003160	BLANKET FOR TIRES	154.29
223624	4/28/2010	CLE06	CLEVELAND TIRE	10003807	BLANKET FOR TIRES	6837.5
223625	4/28/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	155.74
223626	4/28/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	13470
223627	4/28/2010	COR10	CORRECTIONAL HEALTH SERV INC	10000659	HEALTHCARE SERVICES	80791
223627	4/28/2010	COR10	CORRECTIONAL HEALTH SERV INC	10002068	MEDICAL AND HEALTH SERVICES	392280
223628	4/28/2010	COU26	COURIER NEWS	10000107	LEGAL ADS	8.8
223629	4/28/2010	COU61	COUNTY OF UNION	10003439	REIMBURSEMENT/RUNNELLS HOSP.	19.1
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	7886.7
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	30150
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	930.77
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	11455
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	163.24
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	624.88
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	3050.7
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	9630.3
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	3777.6
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	641.28
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	1690.9
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	6200
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	14977
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	35937
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	3531.5
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	1971.9
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	2.74
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	3403.4
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	16396

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223629	4/28/2010	COU61	COUNTY OF UNION	10003781	FRINGE BENEFITS	8106.8
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	2418.8
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	3627.4
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	486.3
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	7858.4
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	3568
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	91.7
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	1679.2
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	45.29
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	3973.5
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	1156.6
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	4081.5
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	181.17
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	1251.1
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	384.98
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	5510.3
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	1547.7
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	130.47
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	792.27
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	1242.7
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	1724.3
223629	4/28/2010	COU61	COUNTY OF UNION	10003845	FRINGE BENEFITS	13644
223630	4/28/2010	CRA12	CRANFORD TOWNSHIP OF	10003463	DONATION	5000
223631	4/28/2010	CRE02	CREATIVE FORECASTING	10003361	SUBSCRIPTION RENEWAL: 1 YEAR	60
223632	4/28/2010	CRE33	CREATIVE ADVERTISING	10003038	PASSPORT HOLDERS -	2600
223633	4/28/2010	CUM02	CUMMINS POWER SYSTEMS LLC	10003145	(2) WATER PUMP REPAIR KITS	354.46
223634	4/28/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	39.71
223634	4/28/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	25.4
223635	4/28/2010	DEL07	DELL COMPUTER CORP	09008629	PURCHASE OF COMPUTERS	504.42
223635	4/28/2010	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	4245.4
223635	4/28/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	17156
223635	4/28/2010	DEL07	DELL COMPUTER CORP	10001710	COMPUTERS & MONITORS	11608
223635	4/28/2010	DEL07	DELL COMPUTER CORP	10002601	COMPUTER	3800.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223635	4/28/2010	DEL07	DELL COMPUTER CORP	10002608	DELL COMPUTER	2619.1
223636	4/28/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	1500
223636	4/28/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	17034
223637	4/28/2010	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	300
223638	4/28/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10000317	LOCAL HARDWARE PICKUP	161.35
223639	4/28/2010	DUC01	DUCRET SCHOOL OF THE ARTS	10003175	2010 ARTS RE-GRANT PROGRAM	1170
223640	4/28/2010	EA00	E & A RESTAURANT SUPPLY	10002904	COFFEE URN	146.61
223641	4/28/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10003635	LED EMERGENCY LIGHTS	158.28
223642	4/28/2010	EDU04	EDUCATION & HEALTH CENTERS	10002067	OUTPATIENT AND AFTER CARE	250300
223643	4/28/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000292	ICE MACHINE MAINT/REPAIR	273
223643	4/28/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000293	PARTS FOR ICE MACHINE REPAIR	570
223644	4/28/2010	ELI20	ELIZABETH CITY OF	10001759	MARINE DIESEL FUEL	262.01
223644	4/28/2010	ELI20	ELIZABETH CITY OF	10003143	BLANKET MARINE DIESEL FUEL	404.37
223645	4/28/2010	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	7575
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	640
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1152
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1152
223646	4/28/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
223647	4/28/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	275
223648	4/28/2010	FAM00	FAMILY & CHILDRENS SERVICES	10002581	10 YSC 111 COUNSELING	13333
223649	4/28/2010	FAN18	FANWOOD MEMORIAL LIBRARY	10003180	2010 ARTS RE-GRANT PROGRAM	675
223650	4/28/2010	FAY01	FAY JEAN	10003225	SANE, MARCH 2010	18
223651	4/28/2010	FED04	FEDERAL RESERVE BANK	10003964	SAVING BONDS - APRIL 2010	3250
223652	4/28/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10003686	TRANSMISSION REPAIR	2000.1
223653	4/28/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10001761	PROGRAM SUSPENSION	179.73
223653	4/28/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10003144	NON WARRANTY DEDUCTABLE	160.27
223654	4/28/2010	GAR29	GARWOOD AUTO PARTS CO	10001642	BLANKET FOR AUTO PARTS	442.67
223654	4/28/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	450.69
223655	4/28/2010	GAY00	GAYLORD BROTHERS	10002839	BOOK TRUCK 2 SLOPE -	391.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223656	4/28/2010	GRA05	GRAINGERS	10002759	TOOL FOR ARMORY	627.73
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003959	INSURANCE COVERAGE	4774
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003970	INSURANCE COVERAGE	2691
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003980	INSURANCE COVERAGE	109790
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003981	INSURANCE COVERAGE	102019
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003982	INSURANCE COVERAGE	27050
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10003983	INSURANCE COVERAGE	57905
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004020	INSURANCE COVERAGE	16842
223657	4/28/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004021	INSURANCE COVERAGE	24370
223658	4/28/2010	HAN06	HANNONS FLOOR COVERING	10000610	BLANKET FOR WINDOW TREATMENTS	360
223659	4/28/2010	HAR82	HARMS GEORGE	10003824	SCHOOL BOARD ELECTION -	100
223660	4/28/2010	HEA15	HEARD AME FOOD STORE	09007070	09 RYAN 106-MOD#1 NUTRITIONAL	10130
223661	4/28/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10003046	09 WDW 245 TRAINING	610.67
223661	4/28/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10003046	09 WDW 245 TRAINING	610.67
223662	4/28/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	20.97
223662	4/28/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	101.1
223663	4/28/2010	HER34	HERMAN MILLER INC	09009786	OFFICE FURNITURE	63525
223664	4/28/2010	HER38	HERMANNS MARY J NP	10000094	BLANKET:WEEKEND COVERAGE	700
223665	4/28/2010	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	161.15
223665	4/28/2010	HIG05	HIGHWAY SERVICE CORPORATION	10001742	TOWING SERVICES	316.35
223666	4/28/2010	HIL03	HILL-ROM INC	10000112	BLNKT: RENTAL THERAPEUTIC BEDS	528
223667	4/28/2010	HOL31	HOLBEK GROUP INC THE	10002295	EXHIBIT REFURBISHING	6410
223668	4/28/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	626.8
223669	4/28/2010	HRE01	HRET OF NJ	10003729	REGISTRATION FEE	175
223670	4/28/2010	HUD01	HUDSON BLUEPRINT CO INC	10001501	BLANKET/LARGE FORMAT PRINTING	2782.8
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	480
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	183.86
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	205.78
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	205.78
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	1234.7
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	400.58
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	350.4
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	384.9
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	10001913	copier for Public Works	79.1
223672	4/28/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	3060
223673	4/28/2010	INS37	INSTITUTE OF MUSIC FOR	10003186	2010 ARTS RE-GRANT PROGRAM	675
223674	4/28/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4728.5
223675	4/28/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	689.39
223676	4/28/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	700.92
223677	4/28/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10184
223677	4/28/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	2856
223677	4/28/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	8058
223678	4/28/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	667.79
223678	4/28/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	870.15
223679	4/28/2010	JUD04	JUDITH G. WHARTON MUSIC CENTER	10003188	2010 ARTS RE-GRANT PROGRAM	1125
223680	4/28/2010	JUS05	JUSTMAR	10003076	STOCK SILICONE BANDS	336
223681	4/28/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	600
223681	4/28/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	900
223682	4/28/2010	KAN11	KANTOROWITCH GIDEON	10003827	SCHOOL BOARD ELECTION	125
223683	4/28/2010	KCI00	KCI	10000098	BLNKT:RENTAL OF "VACUUM ASSIST	1597.4
223683	4/28/2010	KCI00	KCI	10000098	BLNKT:RENTAL OF "VACUUM ASSIST	5657.6
223683	4/28/2010	KCI00	KCI	10000100	BLANKET FOR WOUND VAC SUPPLIES	4704.4
223684	4/28/2010	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	2589.1
223685	4/28/2010	KEI00	KEISER THELMA L.	10003241	SANE, MARCH 2010	466

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223686	4/28/2010	KEM02	KEMPER SPORTS INC	10000312	GOLF MANAGEMENT & SERVICES	7000
223687	4/28/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	411.27
223688	4/28/2010	KIN16	KINNEY CATHERINE E	10003242	SANE, MARCH 2010	128
223689	4/28/2010	KIN21	KINEMATIC CONSULTANTS, INC	10003750	FUNCTIONAL CAPACITY EVALUATION	900
223690	4/28/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	411.69
223690	4/28/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	393.37
223690	4/28/2010	KON05	KONICA MINOLTA BUSINESS	10001747	BLANKET: BIZHUB COPIERS	995.02
223690	4/28/2010	KON05	KONICA MINOLTA BUSINESS	10001748	BLANKET: BIZHUB COPIERS	2941.6
223691	4/28/2010	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	875.88
223691	4/28/2010	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	262.63
223691	4/28/2010	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	1838.4
223692	4/28/2010	LIN06	LINCOLN TECH INSTITUTE	09007050	08 ARRD 101 TRAINING	1066.7
223693	4/28/2010	LIN20	LINDEN PUBLIC LIBRARY	10003191	2010 ARTS RE-GRANT PROGRAM	675
223694	4/28/2010	LOC11	LOCKE CORREIA SCHLAGER	10003014	LEGAL FEES	10950
223695	4/28/2010	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	80
223696	4/28/2010	LOU00	THE LOUIS BERGER GROUP INC.	09011162	ON-CALL ENGINEERING SERVICES	1000
223697	4/28/2010	MAD08	MADISON PLUMBING SUPPLY	10002119	BLANKET FOR PLUMBING SUPPLIES	72.52
223697	4/28/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	76.12
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	296.91
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	231.36
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1257.5
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10000554	BLANKET FOR LOCKING HARDWARE	57.29
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	829.16
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	107
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	47.2
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	1.4
223698	4/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	197.41
223699	4/28/2010	MAL08	MALOUF AUTO GROUP	10001442	BLANKET FOR FORD PARTS	423.39
223699	4/28/2010	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	273.51
223700	4/28/2010	MAR47	MARTURANO RECREATION COMPAN	10001996	BLANKET FOR RECREATIONAL	4819
223701	4/28/2010	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	6856.1
223702	4/28/2010	MAY12	MAYLINE COMPANY LLC	10002382	OFFICE FURNITURE	1819.8
223702	4/28/2010	MAY12	MAYLINE COMPANY LLC	10002386	OFFICE FURNITURE	3738.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223703	4/28/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	12448
223703	4/28/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	4160.1
223703	4/28/2010	MCK08	MCKESSON	10000052	BLANKET:MEDICAL/SURGICAL PRODU	1000
223703	4/28/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	393.69
223703	4/28/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	225.18
223703	4/28/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	12133
223703	4/28/2010	MCK08	MCKESSON	10002209	BLANKET:MEDICAL/SURGICAL PRODU	1111.4
223704	4/28/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1208
223704	4/28/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1132
223704	4/28/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1400
223705	4/28/2010	MEL05	MELLY MEL PRODUCTIONS	10003466	DONATION	8000
223706	4/28/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000592	BLANKET TRUCK SERVICE & PARTS	424.76
223707	4/28/2010	MID06	MIDDLESEX CO COLLEGE	10003987	fall 09 chgbk	742.8
223707	4/28/2010	MID06	MIDDLESEX CO COLLEGE	10003987	fall 09 chgbk	371.4
223708	4/28/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10001943	PARTS TO REPAIR MED EQUIPMENT	4104.8
223708	4/28/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10002027	MAINT & REPAIR MED EQUIPMENT	839.17
223709	4/28/2010	MOP01	MOPAC	10003590	COLLECT & REMOVE GREASE	20
223710	4/28/2010	MOT14	MOTOROLA INC	10002784	XLT 2500 REMOTE MOUNT MOBILES	36903
223711	4/28/2010	MRI00	MRI SERVICES	10001760	SMALL ENGINE PARTS	13.78
223712	4/28/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001018	BLANKET FOR INDUSTRIAL SUPPLY	436.97
223712	4/28/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001808	BLANKET FOR EQUIPMENT SUPPLIES	685.05
223713	4/28/2010	MUL03	MULTI CHEVROLET	10002282	BLANKET FOR GM OEM PARTS	118.93
223714	4/28/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10003006	MEMBERSHIP DUES: ONE YEAR	190
223715	4/28/2010	NAT79	NATL FUEL OIL	10003685	BLANKET ULSH DIESEL FUEL	5954.3
223716	4/28/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	14.63
223716	4/28/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	12.54
223716	4/28/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	9.11
223716	4/28/2010	NES03	NESTLE WATERS NORTH AMERICA	09009847	BOTTLE DRINKING WATER	41.8
223716	4/28/2010	NES03	NESTLE WATERS NORTH AMERICA	10002135	BLANKET FOR BOTTLED WATER	300
223717	4/28/2010	NET14	NETIXCHANGE	10003049	SECURITY MAIL BOX	318.59
223718	4/28/2010	NEW2J	NEW JERSEY GANG INVESTIGATORS	10003488	CONFERENCE REGISTRATION	200
223719	4/28/2010	NEW4F	NEW JERSEY ASSOC OF COUNTY	10002809	MEMBERSHIP DUES	250
223721	4/28/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	18570

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223721	4/28/2010	NIN05	921 ELIZABETH AVENUE LLC	10004057	RENT	34859
223722	4/28/2010	NJA27	NJ ASSN/CTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
223723	4/28/2010	NJA47	NJ ASSN/VETERANS SERVICE	10003128	ANNUAL NJAVSO MEMBERSHIP DUES	50
223724	4/28/2010	NJC21	NJ COUNCIL SPEC TRANSPORTATION	10001415	Membership dues	100
223725	4/28/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	131.5
223726	4/28/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10001878	BLANKET FOR PAPER & PLASTIC	402.45
223726	4/28/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10003095	BLANKET FOR PAPER & PLASTIC	900
223726	4/28/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	190.2
223727	4/28/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10002689	RECYCLING COMPLIANCE	2282.5
223728	4/28/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	706
223729	4/28/2010	NOV07	NOVA RECORDS MANAGEMENT	10003250	storage services	1985.4
223729	4/28/2010	NOV07	NOVA RECORDS MANAGEMENT	10003256	storage services	2016.6
223730	4/28/2010	NUN06	NUNZIATA JOYCE	10003500	REFUND	50
223731	4/28/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.87
223731	4/28/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	1280
223732	4/28/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	5000
223732	4/28/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	4400
223733	4/28/2010	PAR72	PARENTI JUDY	10003809	REFUND	169
223734	4/28/2010	PAT04	PATRINA CORPORATION	10003429	ARCHIVING SERVICES RENDERED	275
223735	4/28/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	12416
223735	4/28/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	16111
223735	4/28/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	5474.7
223736	4/28/2010	PIC11	PICTOMETRY INTERNATIONAL CORP	10002964	UPDATED IMAGES	9060
223738	4/28/2010	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	7985
223738	4/28/2010	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	17748
223739	4/28/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	1092.6
223740	4/28/2010	PRE28	PRESS GANEY ASSOC INC	10002607	PATIENT SURVEY SERVICES	198.34
223741	4/28/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10004106	excl dis ins	2791.2
223742	4/28/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10003684	GASOLINE	17045
223743	4/28/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	50
223744	4/28/2010	REA04	READ AUTO PARTS & EQUIP CO	10002987	BLANKET FOR NAPA AUTO PARTS	606.45
223745	4/28/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	750
223746	4/28/2010	ROB45	ROBINSON SKIP	10003910	REFRESHMENT ORDER	185

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223747	4/28/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	244.17
223748	4/28/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	355
223749	4/28/2010	SAM05	SAMMONS PRESTON INC	10000108	BLANKET: SUPPLIES FOR PATIENT	593.23
223750	4/28/2010	SAM13	SAMUELS INC.	10003483	BLANKET FOR AUTO PARTS	2755.1
223750	4/28/2010	SAM13	SAMUELS INC.	10003808	BLANKET FOR AUTO PARTS	591.12
223751	4/28/2010	SCO31	SCOTMAN WILLIAM	10000964	ANCHOR INSTALLATION/EXT.DOOR	1255
223752	4/28/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001101	BLANKET HD EQUIPT PARTS	340.79
223753	4/28/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	1419.5
223753	4/28/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	639.86
223753	4/28/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	1223.8
223754	4/28/2010	SHA12	SHAPIRO LOIS	10002184	WORKSHOP LEADER FOR THE UNION	83.5
223754	4/28/2010	SHA12	SHAPIRO LOIS	10002184	WORKSHOP LEADER FOR THE UNION	400
223755	4/28/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	166.5
223755	4/28/2010	SOM10	SOMERSET FEED & GRAIN	10003258	STALL MATS	3042
223756	4/28/2010	SPA01	SPACESAVER SYSTEMS OF NJ INC	10003291	RELOCATE/REINSTALL SYSTEM	11252
223757	4/28/2010	SPE07	SPECIALTY AUTOMOTIVE EQUIP	10003477	LIFT SWITCHES	75
223758	4/28/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	98.7
223758	4/28/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	866.5
223759	4/28/2010	STA RUN	STAR LEDGER THE	10003252	BLANKET FOR ADS	5094.7
223760	4/28/2010	STO11	STORR TRACTOR COMPANY	10000392	BLANKET FOR CASE BRAND PARTS	192.58
223760	4/28/2010	STO11	STORR TRACTOR COMPANY	10003289	(2) TORO 5040 BROOMS	5558
223761	4/28/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	20.86
223762	4/28/2010	STO33	STOKES SYLESIA	10003232	SANE, MARCH 2010	53.4
223763	4/28/2010	STU10	STULTZ KATHERINE	10003733	REFUND	90
223764	4/28/2010	SUB07	SUBURBAN PROPANE	10001679	PROPANE	33.79
223764	4/28/2010	SUB07	SUBURBAN PROPANE	10003367	PROPANE FOR ZAMBONI	1130.0
223765	4/28/2010	SUM34	SUMMIT MUSIC FESTIVAL	10003295	2010 ARTS RE-GRANT PROGRAM	975
223766	4/28/2010	TAP03	TAPCO TRAFFIC & PARKING	10002711	BOLLARD COVERS	596.42
223767	4/28/2010	TAP04	TAPE REPORTER, INC	10003607	INDIGENT TRANSCRIPTS	71
223768	4/28/2010	TEK03	TEKTRON CORPORATION	10001672	HAND HELD CONTROLLER KIT	4248
223768	4/28/2010	TEK03	TEKTRON CORPORATION	10003366	RADIO SYSTEMS MAINT CONTRACT	8982
223769	4/28/2010	THE46	THE SENIORS RESOURCE GUIDE OF	10003269	1/2 PG AD IN SENIORS BLUE BOOK	1500
223770	4/28/2010	THO15	THOMPSON PUBLISHING GROUP	10002678	BOOK:"NURSING HOME REGULATIONS	428.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223771	4/28/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	77.5
223772	4/28/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	24800
223773	4/28/2010	TOW14	TOWNSHIP OF UNION SEWER	10003372	2010 SEWER	6103.1
223774	4/28/2010	TOW21	TOWN PLACE ASSOCIATES	10003628	RECORDING FEE (SFRS) ANNUAL	1075
223775	4/28/2010	TRE05	TREASURER STATE OF NJ	10004103	REPLACEMENT OF COUNTERFEIT BIL	100
223776	4/28/2010	TRE51	TREE HOUSE INC, THE	10001229	PRINTER CARTRIDGES	264.29
223776	4/28/2010	TRE51	TREE HOUSE INC, THE	10002692	PRINTER CARTRIDGES	1456.1
223776	4/28/2010	TRE51	TREE HOUSE INC, THE	10002692	PRINTER CARTRIDGES	636.45
223777	4/28/2010	TRI13	TRICO EQUIPMENT	10003803	BLANKET CASE INDUSTRIAL PARTS	1754.4
223779	4/28/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	346333
223780	4/28/2010	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	235.29
223781	4/28/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	17.49
223782	4/28/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	101.29
223783	4/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	09007410	TRANSPORTATION SERVICES	4386.6
223783	4/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	2333.2
223783	4/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	5112.4
223783	4/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	6678.3
223783	4/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	8586.4
223784	4/28/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	734.79
223785	4/28/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	26.66
223785	4/28/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.4
223785	4/28/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.4
223785	4/28/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	164.31
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	26.67
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	539.99
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	138.37
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.42
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.34
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.4
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	18.24
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.32
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	72.9
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	98.64
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	458.48
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	698.73
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	156.93
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	2648.2
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	1018.2
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.42
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	226.7
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	11591
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.42
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	83.19
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	948.44
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	119.29
223785	4/28/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	434.73
223786	4/28/2010	VER51	VERSATILE WELDING	09010224	Echo Lake Dog Park Railings	8735
223787	4/28/2010	VIS17	VISTAZO HISPANO NEWSPAPER	10001272	BLANKET FOR ADS: QUARTER PAGE	240
223788	4/28/2010	VOR00	VOROB FRANK	10003825	SCHOOL BOARD ELECTION	100
223789	4/28/2010	WAR03	WARNOCK AUTOMOTIVE INC	10003141	BLANKET FOR CHRYSLER PARTS	330.82
223790	4/28/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	361.3
223790	4/28/2010	WBM00	W B MASON	10001385	BLANKET FOR OFFICE SUPPLIES	23.7
223790	4/28/2010	WBM00	W B MASON	10002196	BLANKET FOR OFFICE SUPPLIES	14.72
223790	4/28/2010	WBM00	W B MASON	10003008	OFFICE SUPPLIES/BLANKET	3051.4
223791	4/28/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	1557.5
223791	4/28/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	11451
223791	4/28/2010	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	520.73
223792	4/28/2010	WEL07	WELCO CGI	10002489	PORTABLE OXYGEN & RELATED SUP-	2890.1
223792	4/28/2010	WEL07	WELCO CGI	10003844	BLANKET: PORTABLE OXYGEN AND	347.4
223793	4/28/2010	WES13	WESTERN PEST SERVICES	10000767	BLANKET:PEST ELIMINATION	880
223794	4/28/2010	WET00	W E TIMMERMAN CO	10001664	BLANKET FOR SWEEPER PARTS	62.79
223794	4/28/2010	WET00	W E TIMMERMAN CO	10002788	BLANKET FOR SWEEPER PARTS	971.46
223794	4/28/2010	WET00	W E TIMMERMAN CO	10003743	REPLACEMENT SWEEPER ENGINE	5118.1
223795	4/28/2010	WIL04	WILFRED MAC DONALD INC	10000335	BLANKET FOR JACOBSEN PARTS	161.71
223795	4/28/2010	WIL04	WILFRED MAC DONALD INC	10003788	BLANKET FOR JACOBSEN PARTS	1535.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223796	4/28/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	134
223796	4/28/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001879	BLANKET FOR MISC. SUPPLIES	150.7
223797	4/28/2010	YWC00	YWCA OF EASTERN UNION CO	10003204	2010 ARTS RE-GRANT PROGRAM	975
223798	4/28/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09007799	09 PGR 108 DEVELOPMENTAL SERVI	2085.5
223798	4/28/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09007799	09 PGR 108 DEVELOPMENTAL SERVI	4171
1096	4/29/2010	COA16	COASTAL MARINE TRANSPORT	10003394	TRANSPORTATION SERVICES	757
1355	4/29/2010	PUR01	PURITY SALES AND SERVICE INC	09007147	SERVICE CONTRACT	625
1356	4/29/2010	STE50	STERALOIDS INC.	10002844	DRUGS - LABORATORY USE	89
1758	4/29/2010	CIN07	CINTRON FELIZIA	10001780	RETURN OF MONEY, SP#495-09	53
1759	4/29/2010	HAR94	HARRIS JAMAL	10002864	RETURN OF MONEY, SP#493-09	35
1760	4/29/2010	LER02	LEHRICH RICHARD S ESQ	10002714	RETURN OF MONEY, SP#341-09	2000
223800	5/5/2010	1AD08	ADAMS RICHARD	10001171	STIPEND/PERSONAL CELL PHONE	150
223801	5/5/2010	1AM05	AMERICK, ROBERT	10003575	MEAL MONEY	47.5
223802	5/5/2010	1BA32	BATES JR CLARENCE	10003836	MEAL MONEY	28.5
223803	5/5/2010	1BA47	BAMRICK JOSEPH	10003576	MEAL MONEY	57
223804	5/5/2010	1BA49	BAUMAN TAMARA	10004065	MILEAGE REIMBURSEMENT	61.83
223804	5/5/2010	1BA49	BAUMAN TAMARA	10004065	MILEAGE REIMBURSEMENT	34.77
223805	5/5/2010	1BA50	BARDEN JAMES JR	10003605	MEAL MONEY (1ST QUARTER, 2010)	133
223806	5/5/2010	1BA53	BATES KEITH L SR	10003656	MEAL MONEY	76
223807	5/5/2010	1BA55	BASTARDI LAWRENCE	10003592	MEAL MONEY (1ST QUARTER, 2010)	57
223808	5/5/2010	1BAL79	Balo Meredith	10003343	REIMBURSEMENT: NJ LAWYERS FUND	175
223809	5/5/2010	1BE44	BENO ANDREW	10003526	MEAL MONEY	199.5
223810	5/5/2010	1BE59	BENZA PETER L	10003321	REIMBURSEMENT: NJ LAWYERS FUND	204
223811	5/5/2010	1BO16	BORDERS WILLIE	10003600	MEAL MONEY (1ST QUARTER, 2010)	133
223812	5/5/2010	1BO50	BOYER FRANCIS	10003584	MEAL MONEY	28.5
223813	5/5/2010	1BO59	BORGA SUSANA	10003940	TRAVEL EXPENSE-SUSANA BORGA	40.8
223814	5/5/2010	1BO60	BONE ANIBEL	10003597	MEAL MONEY (1ST QUARTER, 2010)	57
223815	5/5/2010	1BR69	BRAMNICK BRENT	10003344	REIMBURSEMENT: NJ LAWYERS FUND	175
223816	5/5/2010	1BR71	BROPHY LISA	10003985	REIMBURSEMENT	204
223817	5/5/2010	1BU18	BURNS TIMOTHY	10003614	MEAL MONEY (1ST QUARTER, 2010)	95
223818	5/5/2010	1BU44	BUTLER KATHERINE	10003410	REIMBURSEMENT: NJ LAWYERS FUND	204
223819	5/5/2010	1CA23	CARAVANO JAMES	10003593	MEAL MONEY (1ST QUARTER, 2010)	85.5
223820	5/5/2010	1CA41	CAULFIELD REGINA	10003327	REIMBURSEMENT: NJ LAWYERS FUND	204

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223821	5/5/2010	1CA57	CASSETT DONALD	10003624	MEAL MONEY (1ST QUARTER, 2010)	19
223822	5/5/2010	1CA76	CARMELLO KATHLEEN	10003931	Mileage, parking & toll reimbu	235.5
223823	5/5/2010	1CE03	CERNADAS JR ALBERT	10003935	REIMBURSEMENT: NJ LAWYERS FUND	204
223824	5/5/2010	1CH12	CHRISTIANI ROGER	10003528	MEAL MONEY	161.5
223825	5/5/2010	1CH13	CHERENSKY LEONARD	10003818	REFRSHMENTS CDBG Meeting	23.55
223826	5/5/2010	1CH31	CHERRY JAMAR	10003527	MEAL MONEY	104.5
223827	5/5/2010	1CL16	CLEAVER MICHAEL	10003334	REIMBURSEMENT: NJ LAWYERS FUND	204
223828	5/5/2010	1CO38	COSTA RICHARD	10003354	REIMBURSEMENT	50
223829	5/5/2010	1CU17	CURTIS DINA M	10003891	EMPLOYEE REIMBURSEMENT	125
223830	5/5/2010	1CY00	CYBULSKI LISA ANN	10003407	REIMBURSEMENT	145
223831	5/5/2010	1DA09	DANN JAMES	10003529	MEAL MONEY	57
223832	5/5/2010	1DA26	DAYE GEORGE	10003531	MEAL MONEY	142.5
223833	5/5/2010	1DA37	DAVALOS DARREL	10003601	MEAL MONEY (1ST QUARTER, 2010)	95
223834	5/5/2010	1DE37	DEDE KATHY	10003843	EMPLOYEE REIMBURSEMENT	38.32
223835	5/5/2010	1DE45	DE VITO, PAUL	10003618	MEAL MONEY (1ST QUARTER, 2010)	95
223836	5/5/2010	1DE57	DE VITO ANTHONY J	10003599	MEAL MONEY (1ST QUARTER, 2010)	114
223837	5/5/2010	1DI34	DINIZO STEVEN	10003532	MEAL MONEY	114
223838	5/5/2010	1DO00	DOANE III ETHRIDGE	10003533	MEAL MONEY	66.5
223839	5/5/2010	1DO07	DONNELLY JAMES	10003340	REIMBURSEMENT: NJ LAWYERS FUND	204
223840	5/5/2010	1DO26	DONLIN MICHAEL	10003619	MEAL MONEY (1ST QUARTER, 2010)	76
223841	5/5/2010	1EA02	EAST BART T	10003317	REIMBURSEMENT: NJ LAWYERS FUND	204
223842	5/5/2010	1ES01	ESMERADO JOHN	10003331	REIMBURSEMENT: NJ LAWYERS FUND	204
223843	5/5/2010	1EV00	EVANS JR HOWARD	10003650	MEAL MONEY (1ST QUARTER, 2010)	123.5
223844	5/5/2010	1FA21	FALK DAVID	10003577	MEAL MONEY	76
223845	5/5/2010	1FE03	FELLNER BRIAN	10003578	MEAL MONEY	85.5
223846	5/5/2010	1FE33	FENSKE SUZANNE M	10003353	REIMBURSEMENT	50
223847	5/5/2010	1FI18	FIRSICHBAUM JAMIE	10003579	MEAL MONEY	76
223848	5/5/2010	1FL07	FLOYD JR THOMAS	10003274	REIMBURSEMENT CDL	18
223848	5/5/2010	1FL07	FLOYD JR THOMAS	10003585	MEAL MONEY	66.5
223849	5/5/2010	1FR05	FRANKLIN KEITH	10001174	STIPEND/PERSONAL BLACKBERRY	150
223850	5/5/2010	1FR07	FRAWLEY ANNE	10003896	REIMBURSEMENT: NJ LAWYERS FUND	204
223851	5/5/2010	1FR15	FRENCH ROBERT	10003602	MEAL MONEY (1ST QUARTER, 2010)	161.5
223852	5/5/2010	1GA11	GARCIA MARC	10003615	MEAL MONEY (1ST QUARTER, 2010)	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223853	5/5/2010	1GA14	GARDINER MARGARET	10003907	REIMBURSEMENT	58.85
223854	5/5/2010	1GA36	GAREIS JASON	10003876	REIMBURSEMENT: NJ LAWYERS FUND	204
223855	5/5/2010	1GI20	GILLON CHARLES	10003849	PETTY CASH REIMBURSEMENT	200
223856	5/5/2010	1GL02	GLEASON SUSAN J	10003906	REIMBURSEMENT	39.82
223857	5/5/2010	1GO18	GOTSCH WILLIAM	10003534	MEAL MONEY	104.5
223858	5/5/2010	1GR11	GRIFFIN SHEILA	10001190	EMPLOYEE REIMBURSEMENT	28
223859	5/5/2010	1GY00	GYELNIK KAROLY	10003535	MEAL MONEY	95
223860	5/5/2010	1HA15	HANCOCK DAVID	10003877	REIMBURSEMENT: NJ LAWYERS FUND	204
223861	5/5/2010	1HA19	HANSEN DONNA	10003351	REIMBURSEMENT	80
223862	5/5/2010	1HA65	HARRISON WILLIAM	10003538	MEAL MONEY	152
223863	5/5/2010	1HA67	HARRIS JEFFREY	10003536	MEAL MONEY	133
223864	5/5/2010	1HA72	HARRISON PAUL	10003537	MEAL MONEY	123.5
223865	5/5/2010	1HE17	HESS ALLAN	10003596	MEAL MONEY (1ST QUARTER, 2010)	9.5
223866	5/5/2010	1HE36	HEWETTE-GUYTON NATHAN R	10003874	REIMBURSEMENT: NJ LAWYERS FUND	204
223866	5/5/2010	1HE36	HEWETTE-GUYTON NATHAN R	10003903	REIMBURSEMENT:BERGEN CO BAR	30
223867	5/5/2010	1HO11	HOLMES BRUCE	10003342	REIMBURSEMENT: NJ LAWYERS FUND	204
223868	5/5/2010	1HO14	HOOK LAURA	10003337	REIMBURSEMENT: NJ LAWYERS FUND	204
223868	5/5/2010	1HO14	HOOK LAURA	10003349	REIMBURSEMENT	59
223869	5/5/2010	1HO27	HOYOS OSCAR	10003539	MEAL MONEY	9.5
223870	5/5/2010	1HU14	HUMMEL DAVID C	10003878	REIMBURSEMENT: NJ LAWYERS FUND	204
223871	5/5/2010	1IS01	ISCARO JOSEPH	10003604	MEAL MONEY (1ST QUARTER, 2010)	114
223872	5/5/2010	1JE01	JENEY PAUL	10003540	MEAL MONEY	228
223873	5/5/2010	1JO22	JONES WILLIAM	10003541	MEAL MONEY	161.5
223874	5/5/2010	1JO39	JONES PATRICK	10003611	MEAL MONEY (1ST QUARTER, 2010)	104.5
223875	5/5/2010	1JU03	JUNGGREN THEODOROS	10003542	MEAL MONEY	209
223876	5/5/2010	1KA10	KARASIEWICZ WALTER	10003459	MEAL MONEY	76
223877	5/5/2010	1KE33	KELLY JAMES JR	10003543	MEAL MONEY	57
223878	5/5/2010	1KN00	KNAPP KENNETH	10003544	MEAL MONEY	66.5
223879	5/5/2010	1KO00	KOBITZ DENNIS	10004011	REIMBURSEMENT	185.43
223880	5/5/2010	1KO04	KOLANO WILLIAM	10003328	REIMBURSEMENT: NJ LAWYERS FUND	204
223881	5/5/2010	1KO12	KOSCINSKI FRANK	10003815	MEAL MONEY	199.5
223882	5/5/2010	1KO31	KOSINSKI LINDA G.	10002435	BLANKET MILEAGE REIMBURSEMENT	12
223882	5/5/2010	1KO31	KOSINSKI LINDA G.	10002435	BLANKET MILEAGE REIMBURSEMENT	24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223883	5/5/2010	1LA31	LANGAN THOMAS	10003608	MEAL MONEY (1ST QUARTER, 2010)	123.5
223884	5/5/2010	1LA33	LAWLOR CAROLINE	10003336	REIMBURSEMENT: NJ LAWYERS FUND	204
223885	5/5/2010	1LA36	LABRUTTO DOMINIC	10003623	MEAL MONEY(1ST QUARTER, 2010)	38
223886	5/5/2010	1LA44	LAUER MATTHEW	10003621	MEAL MONEY (1ST QUARTER, 2010)	28.5
223887	5/5/2010	1LI00	LIBBY BRIAN	10003816	MEAL MONEY	142.5
223888	5/5/2010	1LI10	LIVELLI ANTHONY	10003586	MEAL MONEY	95
223889	5/5/2010	1LO13	LORD MICHAEL	10003616	MEAL MONEY (1ST QUARTER, 2010)	38
223890	5/5/2010	1LU04	LUVERA ANN ESQ	10003323	REIMBURSEMENT: NJ LAWYERS FUND	204
223891	5/5/2010	1LU05	LUBOW RAHEL C	10003978	Mileage reimbursement	115
223892	5/5/2010	1MA08	MADDEN DENNIS	10003580	MEAL MONEY	47.5
223893	5/5/2010	1MA18	MALONE HAROLD	10003460	MEAL MONEY	104.5
223894	5/5/2010	1MA1E	MARTINO ANTHONY J	10003545	MEAL MONEY	76
223895	5/5/2010	1MA1O	MATLOSZ JOSEPH	10003610	MEAL MONEY (1ST QUARTER, 2010)	85.5
223896	5/5/2010	1MA38	MARCIANO KENNETH	10003594	MEAL MONEY (1ST QUARTER, 2010)	66.5
223897	5/5/2010	1MA39	MARCINO MARY LOU	10003954	BLANKET: EMPLOYEE REIMBURSEMEN	21.7
223898	5/5/2010	1MA51	MARTIN KEVIN J	10003441	MEAL MONEY	114
223899	5/5/2010	1MC52	McKNIGHT, LOUIS	10003546	MEAL MONEY	114
223900	5/5/2010	1MC53	MCGETTIGAN THOMAS	10003612	MEAL MONEY (1ST QUARTER, 2010)	38
223901	5/5/2010	1MC54	MC MAHON JOSHUA F	10003339	REIMBURSEMENT: NJ LAWYERS FUND	204
223902	5/5/2010	1ME09	METZ GREGORY	10003587	MEAL MONEY	47.5
223903	5/5/2010	1MI13	MILLER JO ANN	10003335	REIMBURSEMENT: NJ LAWYERS FUND	204
223904	5/5/2010	1MO10	MONCADA JUAN	10003547	MEAL MONEY	171
223905	5/5/2010	1MO48	MOONEY NATHANIEL J IV	10003549	MEAL MONEY	133
223906	5/5/2010	1MO63	MOORE ALEIA	10002387	BLANKET MILEAGE REIMBURSEMENT	141.2
223907	5/5/2010	1MO69	MOSES TERENCE	10003550	MEAL MONEY	57
223908	5/5/2010	1MO70	MONCADA MICHAEL	10003548	MEAL MONEY	123.5
223909	5/5/2010	1MU09	MURPHY JR CLIFFORD	10003551	MEAL MONEY	142.5
223910	5/5/2010	1MU11	MURRAY FRANK	10003552	MEAL MONEY	142.5
223911	5/5/2010	1NI07	NIEVES PEDRO	10003553	MEAL MONEY	9.5
223912	5/5/2010	1NO10	NORDSTROM JOSEPH	10003854	EMPLOYEE REIMBURSEMENT	250
223913	5/5/2010	1O01	O'BRIEN MAUREEN	10003329	REIMBURSEMENT: NJ LAWYERS FUND	204
223913	5/5/2010	1O01	O'BRIEN MAUREEN	10003347	REIMBURSEMENT	31.43
223914	5/5/2010	1PA16	PARESO THOMAS	10003462	MEAL MONEY	38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223915	5/5/2010	1PA65	PAPPAS JAN E	10003352	REIMBURSEMENT	50
223916	5/5/2010	1PE13	PETERS KENNETH	10003581	MEAL MONEY	123.5
223917	5/5/2010	1PE19	PETTY ANKA	10003979	Mileage reimbursement	60.5
223918	5/5/2010	1PE25	PETERMAN JULIE	10003325	REIMBURSEMENT: NJ LAWYERS FUND	204
223919	5/5/2010	1PE30	PEREZ EDWIN	10003598	MEAL MONEY (1ST QUARTER, 2010)	66.5
223920	5/5/2010	1PE32	PETERSON SCOTT MICHAEL	10003333	REIMBURSEMENT: NJ LAWYERS FUND	204
223921	5/5/2010	1PF04	PFITZENMAYER GEORGE E	10003554	MEAL MONEY	57
223922	5/5/2010	1PI10	PISANO GIAMPIERO	10003555	MEAL MONEY	237.5
223923	5/5/2010	1PI12	PITTMAN TROY	10003556	MEAL MONEY	133
223924	5/5/2010	1PO13	POLIDORE ROBERT	10003134	REIMBURSEMENT NJAEO CONFERENCE	160
223924	5/5/2010	1PO13	POLIDORE ROBERT	10003134	REIMBURSEMENT NJAEO CONFERENCE	47.96
223924	5/5/2010	1PO13	POLIDORE ROBERT	10003134	REIMBURSEMENT NJAEO CONFERENCE	25
223925	5/5/2010	1PR12	PRISCO JOSEPH	10003557	MEAL MONEY	180.5
223926	5/5/2010	1PR15	PRINCIPATO JENNY L	10001151	STIPEND/PERSONAL CELL PHONE	150
223927	5/5/2010	1RA14	RAPPOCCIO JOHN	10003613	MEAL MONEY (1ST QUARTER, 2010)	28.5
223928	5/5/2010	1RA23	RAMIREZ MANUEL	10003603	MEAL MONEY (1ST QUARTER, 2010)	85.5
223929	5/5/2010	1RE02	REDDINGTON KEVIN	10003582	MEAL MONEY	161.5
223930	5/5/2010	1RE11	REID RICHARD	10003445	MEAL MONEY	28.5
223931	5/5/2010	1RE16	REIMLINGER PETER	10003606	MEAL MONEY (1ST QUARTER, 2010)	104.5
223932	5/5/2010	1RE18	REJTERADA MARK	10003591	MEAL MONEY (1ST QUARTER, 2010)	104.5
223933	5/5/2010	1RE20	REMBISH RONALD	10000153	O.T.MEAL ALLOWANCE	24
223933	5/5/2010	1RE20	REMBISH RONALD	10003206	BLANKET O.T. MEAL ALLOWANCE	28
223934	5/5/2010	1RE39	REYES JILLIAN	10003902	REIMBURSEMENT:BERGEN CO BAR	30
223935	5/5/2010	1RE45	REYNOLDS THOMAS	10003220	EMPLOYEE REIMBURSEMENT	31.4
223935	5/5/2010	1RE45	REYNOLDS THOMAS	10003220	EMPLOYEE REIMBURSEMENT	75
223936	5/5/2010	1RI16	RIVERA KENNETH P	10003559	MEAL MONEY	133
223937	5/5/2010	1RI32	RIGANO, JOSEPH	10003558	MEAL MONEY	142.5
223938	5/5/2010	1RO49	ROMANKOW THEODORE J	10003897	REIMBURSEMENT: NJ LAWYERS FUND	204
223938	5/5/2010	1RO49	ROMANKOW THEODORE J	10003899	REIMBURSEMENT	64.89
223939	5/5/2010	1RO63	ROSA GIOVANNY	10003561	MEAL MONEY	171
223940	5/5/2010	1RO65	RODRIGUEZ JOSEPH A	10003560	MEAL MONEY	114
223941	5/5/2010	1RU00	RUBIN ANN	10003341	REIMBURSEMENT: NJ LAWYERS FUND	204
223942	5/5/2010	1RU18	RUPPERT COLLEEN	10003326	REIMBURSEMENT: NJ LAWYERS FUND	204

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223943	5/5/2010	1SA13	SANGUILIANO DOMINICK	10003588	MEAL MONEY	47.5
223944	5/5/2010	1SA63	SANTOS ANTHONY	10003583	MEAL MONEY	152
223945	5/5/2010	1SA71	SAKE KATELYN	10003356	REIMBURSEMENT	745.3
223945	5/5/2010	1SA71	SAKE KATELYN	10003356	REIMBURSEMENT	212.45
223945	5/5/2010	1SA71	SAKE KATELYN	10003793	EMPLOYEE REIMBURSEMENT	239
223945	5/5/2010	1SA71	SAKE KATELYN	10003793	EMPLOYEE REIMBURSEMENT	275
223945	5/5/2010	1SA71	SAKE KATELYN	10003793	EMPLOYEE REIMBURSEMENT	109.19
223945	5/5/2010	1SA71	SAKE KATELYN	10003793	EMPLOYEE REIMBURSEMENT	776.31
223946	5/5/2010	1SC04	SCHNEIDER DAVID	10003318	REIMBURSEMENT: NJ LAWYERS FUND	204
223947	5/5/2010	1SC19	SCHMIDT ARNOLD	10004110	REIMBURSEMENTS	62.02
223948	5/5/2010	1SC32	SCHULZ IV, JOHN J.	10003574	MEAL MONEY	57
223949	5/5/2010	1SC38	SCHOLIS DARIO	10003562	MEAL MONEY	9.5
223950	5/5/2010	1SE05	SERRATELLI THOMAS	10003448	MEAL MONEY	95
223951	5/5/2010	1SE17	SEMPER JAMEL K	10003374	REIMBURSEMENT: NJ LAWYERS FUND	175
223952	5/5/2010	1SI01	SIEBER ANELISE	10003875	REIMBURSEMENT: NJ LAWYERS FUND	204
223953	5/5/2010	1SI08	SIMON THOMAS	10003330	REIMBURSEMENT: NJ LAWYERS FUND	204
223954	5/5/2010	1SL00	SLAUGHTER MYKAEL S	10003563	MEAL MONEY	57
223955	5/5/2010	1SP11	SPAGNOLI MELISSA A	10003332	REIMBURSEMENT: NJ LAWYERS FUND	204
223957	5/5/2010	1SU15	SULLIVAN KENNETH	10002505	WORK BOOT REIMBURSEMENT	60
223958	5/5/2010	1TA03	TAMBURELLO ANTHONY J	10003589	MEAL MONEY	47.5
223959	5/5/2010	1TO05	TONDI MARK	10003565	MEAL MONEY	104.5
223960	5/5/2010	1TO12	TOMASZEWSKI MICHAEL	10003595	MEAL MONEY (1ST QUARTER, 2010)	76
223961	5/5/2010	1TO21	TONDI CHRISTOPHER	10003564	MEAL MONEY	85.5
223962	5/5/2010	1TR13	TRIPPET CHARLES	10003617	MEAL MONEY (1ST QUARTER, 2010)	19
223963	5/5/2010	1WE18	WEINGARTEN KARYN R	10003320	REIMBURSEMENT: NJ LAWYERS FUND	204
223963	5/5/2010	1WE18	WEINGARTEN KARYN R	10003350	REIMBURSEMENT	86.5
223964	5/5/2010	1WH00	WHEELER JOAN	10003096	EMPLOYEE REIMBURSEMENT	85.32
223964	5/5/2010	1WH00	WHEELER JOAN	10003096	EMPLOYEE REIMBURSEMENT	6.5
223965	5/5/2010	1WH01	WHITE DEBORAH	10003348	REIMBURSEMENT: NJ LAWYERS FUND	204
223966	5/5/2010	1WH02	WHITE RANDOLPH	10003609	MEAL MONEY (1ST QUARTER, 2010)	123.5
223967	5/5/2010	1WI43	WILKES JAMES JR	10003620	MEAL MONEY (1ST QUARTER, 2010)	38
223968	5/5/2010	1WY00	WYSOCKI PETER	10003566	MEAL MONEY	199.5
223969	5/5/2010	1YA01	YANIK DOREEN	10003932	REIMBURSEMENT: NJ LAWYERS FUND	204

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223969	5/5/2010	1YA01	YANIK DOREEN	10003939	REIMBURSEMENT	75
223970	5/5/2010	1YO00	YOUNG ALLAN	10003338	REIMBURSEMENT: NJ LAWYERS FUND	204
223971	5/5/2010	1ZI02	ZINSKY, LUKE	10003567	MEAL MONEY	38
223972	5/5/2010	ACM03	A C MOORE CRAFT STORE	09001219	BLANKET FOR CRAFT ITEMS FOR	107.08
223973	5/5/2010	ADA08	ADAPCO INC	10002843	BLANKET FOR INSECTICIDES	2126.7
223974	5/5/2010	AFT00	AFTERNOON MUSIC INC	10003103	2010 ARTS RE-GRANT PROGRAM	637.5
223975	5/5/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10001758	BLANKET FOR TRUCK PARTS	1478.7
223976	5/5/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	553.65
223977	5/5/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	575
223978	5/5/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	17870
223979	5/5/2010	ALL91	ALLIANCE REPERTORY THEATRE CO	10003104	2010 ARTS RE-GRANT PROGRAM	900
223980	5/5/2010	AMA02	AMAKER & PORTERFIELD INC	10001138	MEDICAL TRANSPORTATION	9926.1
223980	5/5/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	8660
223980	5/5/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	3953.9
223981	5/5/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	09004872	08 WDW 196 TRAINING	2133.3
223982	5/5/2010	AME5H	AMERICAN SCITECH RESEACH	10000797	09 WAD 115 TRAINING	1399.4
223983	5/5/2010	ANC07	ANCHORTEX CORPORATION	10000469	BALLISTIC VESTS	4876.3
223984	5/5/2010	ANC08	ANCHOR INDUSTRIES, INC	10003255	TENT	6924
223985	5/5/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23274
223985	5/5/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	7643.6
223986	5/5/2010	ARC00	ARC OF UNION COUNTY	09010492	09 CSB 104 M2 Increase Funds	12000
223987	5/5/2010	ARS02	ARSENAULT ASSOCIATES	10004118	Dossier Software Update	7180.4
223988	5/5/2010	ASS11	ASSOCIATED AUTO PARTS	10002787	BLANKET ORDER FOR TRUCK PARTS	719.64
223988	5/5/2010	ASS11	ASSOCIATED AUTO PARTS	10003728	BLANKET FOR TRUCK PARTS	2128.1
223989	5/5/2010	AT16	AT & T MOBILITY	09010416	BLANKET-WIRELESS SERVICE	256.83
223990	5/5/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	102.49
223991	5/5/2010	BAI00	BAI LAR INTERIOR SERVICES	10003478	WINDOW BLIND	95
223992	5/5/2010	BAR37	BARNES & NOBLE	09001760	BLANKET - LEGAL MATERIAL	49.95
223993	5/5/2010	BAS10	BASMAT PROPERTIES LLC	10003761	BOND REFUND FOR PERMIT #36633	12000
223994	5/5/2010	BAT23	BATTERY ZONE, INC	09007848	BLANKET-RADIO BATTERIES	306.06
223995	5/5/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	3938.8
223995	5/5/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1397.1
223995	5/5/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	195.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
223995	5/5/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	969.45
223995	5/5/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	699.3
223995	5/5/2010	BAY02	BAYWAY LUMBER	10003288	SP REPLACEMENT TILES	3042.2
223996	5/5/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10000972	LOBBYING SERVICES	6000
223997	5/5/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2175
223998	5/5/2010	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	4625
223999	5/5/2010	BM02	B & M CONSULTANTS INC	09009670	09 ARRA 126 TRAINING	688
223999	5/5/2010	BM02	B & M CONSULTANTS INC	10003708	09 WDW 257 TRAINING	1066.7
224000	5/5/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	229.96
224000	5/5/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	252
224000	5/5/2010	BUN01	BUNZL USA	10000161	BLNKT:PAPER PRODUCTS FOR PAT-	52.31
224000	5/5/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	71.7
224001	5/5/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
224001	5/5/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011024	BLANKET PURCHASE ORDER	375
224002	5/5/2010	CAM34	CAMMPS INC.	10003124	BLANKET/GROUNDS EQUIPT PARTS	490.47
224002	5/5/2010	CAM34	CAMMPS INC.	10003296	MOWER	688
224003	5/5/2010	CAR70	CARD DATA SYSTEMS	10003017	EQUIPMENT REPAIR	250
224004	5/5/2010	CAT08	CATHOLIC CHARITIES OF THE	09010635	09 CSB 112 M1 INCREASE FUNDS	15749
224005	5/5/2010	CDM00	CDM TECH TRAINING INSTITUTE	10001957	09 WDW 197 TRAINING	3200
224005	5/5/2010	CDM00	CDM TECH TRAINING INSTITUTE	10003701	09 WAD 140 TRAINING	1436
224006	5/5/2010	CEL00	CELEBRATION SINGERS	10003107	2010 ARTS RE-GRANT PROGRAM	975
224007	5/5/2010	CEN00	CENTENNIAL PRODUCTS INC	10003099	MORTUARY SUPPLIES	175.95
224008	5/5/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	294.9
224009	5/5/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	334200
224009	5/5/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	164120
224010	5/5/2010	CHI07	CHILDRENS SPEC HOSPITAL	10002590	10 OFD 100 CASE MGMT SERVICES	9800
224011	5/5/2010	CHI17	CHINESE AMERICAN MUSIC	10003109	2010 ARTS RE-GRANT PROGRAM	675
224012	5/5/2010	CHR16	CHRIST CHURCH	10003079	2010 ARTS RE-GRANT PROGRAM	525
224013	5/5/2010	CIT24	CITY OF ELIZABETH	10004262	PROPERTY TAX GALLUZZO/ELIZ	1554.6
224014	5/5/2010	CIT35	CITY OF SUMMIT/	10003081	2010 ARTS RE-GRANT PROGRAM	975
224015	5/5/2010	CJA00	CJA FOUNDATION	10003108	2010 ARTS RE-GRANT PROGRAM	750
224016	5/5/2010	CLE06	CLEVELAND TIRE	10003807	BLANKET FOR TIRES	2732.3
224017	5/5/2010	CLO02	CLOSE DONALD	10003718	BOND REFUND FOR PERMIT #4298	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224018	5/5/2010	CNA01	C N A SERVICES	10002690	HANDOUTS FOR MOSQUITO EVENTS	200
224018	5/5/2010	CNA01	C N A SERVICES	10002943	PROMOTIONAL ITEMS	130
224018	5/5/2010	CNA01	C N A SERVICES	10003174	LATEX GLOVES	8169.6
224019	5/5/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	1887.8
224019	5/5/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	884
224020	5/5/2010	COM15	COMMUNITY ACCESS UNLIMITED	09000805	PROFESSIONAL CONSULTANT	7500
224020	5/5/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	2434.0
224020	5/5/2010	COM15	COMMUNITY ACCESS UNLIMITED	10003082	2010 ARTS RE-GRANT PROGRAM	975
224021	5/5/2010	COM26	COMMUNITY PLAYERS	10003083	2010 ARTS RE-GRANT PROGRAM	1275
224022	5/5/2010	CON41	CONNECTION FOR WOMEN & FAMILIE	10003085	2010 ARTS RE-GRANT PROGRAM	990
224023	5/5/2010	COO20	COOPER ELECTRIC	10003642	2 - 600 VOLT 60 AMP FUSEBLOCK	71.5
224024	5/5/2010	COU61	COUNTY OF UNION	10003785	FRINGE REIMBURSEMENT	29937
224024	5/5/2010	COU61	COUNTY OF UNION	10004104	2010 SUMMER SCHOLARSHIPS	860
224024	5/5/2010	COU61	COUNTY OF UNION	10004126	FRINGE BENEFITS	498.2
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	23330
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	4969.4
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	1799.0
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	3099.5
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	3808.7
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	11230
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	2248.5
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	406.89
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	21893
224024	5/5/2010	COU61	COUNTY OF UNION	10004190	FRINGE BENEFITS FOR 1ST QTR.	1535.3
224025	5/5/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	1172.6
224026	5/5/2010	CRA42	CRAFT OIL CORPORATION	10003725	BLANKET MOTOR OIL	8676.9
224027	5/5/2010	CRE03	CREATIVE VISUAL SYSTEMS	10002894	PAPER	1646.8
224027	5/5/2010	CRE03	CREATIVE VISUAL SYSTEMS	10003641	CARTRIDGES	356.76
224028	5/5/2010	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	10003086	2010 ARTS RE-GRANT PROGRAM	1162.5
224029	5/5/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	4007.2
224030	5/5/2010	CRJ00	CRJ CONTRACTING CORP	10003717	BOND REFUND FOR PERMIT #36859	800
224031	5/5/2010	CUS01	CUSTOM BANDAG INC	10000593	BLANKET FOR TIRES & TUBES	863.19
224031	5/5/2010	CUS01	CUSTOM BANDAG INC	10004242	BLANKET FOR GOODYEAR TIRES	1219.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	164.44
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	82.2
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	2256.7
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	152.22
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	677.77
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	677.77
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	206
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	206
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	154.5
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	154.5
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	51.5
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224032	5/5/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
224033	5/5/2010	DAY10	DAY CHEVROLET INC	10002034	(2) 2010 Chevrolet SSV TAHOE	54683
224033	5/5/2010	DAY10	DAY CHEVROLET INC	10002034	(2) 2010 Chevrolet SSV TAHOE	58186
224034	5/5/2010	DEC15	DECKER INSTRUMENTS	10002969	BLANKET FOR POLYGRAPH REPAIRS	323.54
224035	5/5/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	215.95
224035	5/5/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	859.99
224035	5/5/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	3672.9
224035	5/5/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	2039.2
224036	5/5/2010	DER03	DE ROBERTS MICHAEL DEACON	10000652	RELIGIOUS SERVICES	408.54
224037	5/5/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	5844
224038	5/5/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	2700
224039	5/5/2010	DOO06	DOOR BOY LLC	10000019	DOOR AND GATE SYSTEMS REPAIR	1016
224040	5/5/2010	DRA02	DRAKE COLLEGE OF BUSINESS	09008669	09 ARRD 148 TRAINING	1066.7
224041	5/5/2010	EA00	E & A RESTAURANT SUPPLY	10003746	SMALL KITCHEN UTENSILS	425.75
224042	5/5/2010	ELI20	ELIZABETH CITY OF	10001368	ELEVATOR INSPECTION - EIC	1296
224043	5/5/2010	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
224043	5/5/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
224043	5/5/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	160
224043	5/5/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10003179	2010 ARTS RE-GRANT PROGRAM	1012.5
224044	5/5/2010	ELI38	ELIZABETH PUBLIC LIBRARY	10003178	2010 ARTS RE-GRANT PROGRAM	1312.5
224045	5/5/2010	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	10552
224046	5/5/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	275
224047	5/5/2010	EME09	EMERALD TECHNOLOGIES, LLC	10001768	SOFTWARE & HARDWARE MAINT	4052
224048	5/5/2010	EQU01	EQUISERV	10003960	BLANKET FOR A/C MACHINE UPDATE	1084.2
224049	5/5/2010	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	162.12
224050	5/5/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	245
224051	5/5/2010	FIR12	FIRST CONGREGATIONAL CHURCH	10003181	2010 ARTS RE-GRANT PROGRAM	750
224052	5/5/2010	FRI10	FRIENDS OF SPRINGFIELD	10003183	200 ARTS RE-GRANT PROGRAM	712.5
224053	5/5/2010	FUL01	FULL SERVICE MAILERS INC	10002597	MAIL FULFILLMENT SERVICES -	15701
224054	5/5/2010	GAL06	GALLS INCORPORATED	10001828	BLANKET PO/UNIFORMS	300
224055	5/5/2010	GAN01	GANN LAW BOOKS	10001130	LAW BOOKS	1683.5
224055	5/5/2010	GAN01	GANN LAW BOOKS	10001130	LAW BOOKS	855
224055	5/5/2010	GAN01	GANN LAW BOOKS	10001130	LAW BOOKS	450
224056	5/5/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	654.72
224057	5/5/2010	GDE01	G.DELUCA & SONS MASONARY	10003715	BOND REFUND FOR PERMIT #4305	2400
224058	5/5/2010	GLO36	GLOBAL TEL LINK CORPORATION	09007184	PHONE CARDS	450
224058	5/5/2010	GLO36	GLOBAL TEL LINK CORPORATION	09008965	UNION COUNTY JUVENILE DETENTIO	4500
224058	5/5/2010	GLO36	GLOBAL TEL LINK CORPORATION	09011235	UNION COUNTY JUVENILE DETENTIO	11250
224059	5/5/2010	GRA67	GRA ARCHITECTS	09010458	NEW CHILD ADVOCACY CTR/PROF SE	1809
224060	5/5/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	12786
224061	5/5/2010	HAN14	HANSON PARK CONSERVANCY	09008284	2009 HEART GRANT RECIPIENT	500
224062	5/5/2010	HAR00	HARBOR CONSULTANTS INC	09011195	Professional Engineering	610
224063	5/5/2010	HAR90	HARRIS CORPORATION	10002247	BLANKET-RADIO SERVICE PARTS	2000
224064	5/5/2010	HCE00	H C EQUITIES	10002838	WATER AND RENT PAYMENT	186810
224065	5/5/2010	HED03	HEDGEHOG & FEATHER THEATRE CO	10003185	2010 ARTS RE-GRANT PROGRAM	200
224066	5/5/2010	HER16	HERTRICH FLEET SERVICES	10001394	2010 DODGE RAM	19747
224067	5/5/2010	HEW05	HEWLETT PACKARD COMPANY	10003692	FAX MACHINE	142
224068	5/5/2010	HOF05	HOFF BROTHERS	10003721	BOND REFUND FOR PERMIT #36713	1600
224069	5/5/2010	HOR17	HORATIO & ASSOCIATES CORP	10003713	BOND REFUND FOR PERMIT #36882	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224070	5/5/2010	HOU00	HOUSE OF FLOWERS	10000619	BLANKET FOR FLOWERS	57.8
224071	5/5/2010	HOW23	HOWARTH OLIVER	10003714	BOND REFUND FOR PERMIT #4299	540
224072	5/5/2010	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	2097.6
224073	5/5/2010	ICL00	ICLE	10003638	SEMINAR REGISTRATION	360
224074	5/5/2010	IKO00	IKON OFFICE SOLUTIONS	09005699	COPY MACHINE RENTAL	173.28
224074	5/5/2010	IKO00	IKON OFFICE SOLUTIONS	10001356	BLANKET: PHOTOCOPY MACHINE	115.5
224074	5/5/2010	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	1104
224074	5/5/2010	IKO00	IKON OFFICE SOLUTIONS	10003911	RENTAL OF CANON COPIER	1425
224075	5/5/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
224076	5/5/2010	JAA00	JA ALEXANDER INC	10001525	IRRIGATION/STREAM CLEAN-UP	17250
224077	5/5/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	364.75
224077	5/5/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	793.7
224078	5/5/2010	JCP00	JCP&L	10000182	BLANKET: ELECTRIC SERVICE	13449
224078	5/5/2010	JCP00	JCP&L	10004164	BLANKET: ELECTRIC SERVICE	41332
224079	5/5/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	685
224080	5/5/2010	JEF03	JEFFERSON PARK MINISTRIES	09009583	09 PGR 110 YTH ENRICHMENT	8637.5
224081	5/5/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000122	ELECTRICAL SUPPLIES	403.84
224081	5/5/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	350.22
224081	5/5/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002826	SUPPLIES	986.44
224082	5/5/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	7986.6
224082	5/5/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	6886.6
224082	5/5/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	7090.6
224082	5/5/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	2613.3
224082	5/5/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	1628
224082	5/5/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	3105.3
224083	5/5/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	5664.9
224083	5/5/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	3548.4
224084	5/5/2010	KCI00	KCI	10000100	BLANKET FOR WOUND VAC SUPPLIES	1872.7
224085	5/5/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	4832.3
224086	5/5/2010	KEE07	KEEMO INC	10003311	REFRESHMENTS FOR STAFF FUNCTIO	225
224087	5/5/2010	KEM02	KEMPER SPORTS INC	10003125	CONSTRUCTION MANAGEMENT	20555
224088	5/5/2010	KEN10	KENILWORTH PUBLIC LIBRARY	10003189	2010 ARTS RE-GRANT PROGRAM	450
224089	5/5/2010	KIL00	KILBOURNE & KILBOURNE	10003755	PINS & BARS FOR VOLUNTEERS	86.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224090	5/5/2010	KIN14	KINGS DAUGHTER DAY SCHOOL	10003190	2010 ARTS RE-GRANT PROGRAM	675
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	221.9
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	324
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	1280
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	840
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
224091	5/5/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
224092	5/5/2010	KS00	K'S RADIATOR REPAIRS INC	10003791	BLNKET RADIATOR CLEANING	125
224093	5/5/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002379	GUN BRUSHES	30.3
224094	5/5/2010	LIF08	LIFESAVERS INC	10002989	DEFIBRILLATOR SUPPLIES	328.9
224095	5/5/2010	LIN06	LINCOLN TECH INSTITUTE	09009100	09 FAMT 109 TRAINING	1067
224096	5/5/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	212.19
224097	5/5/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	2743.6
224098	5/5/2010	MAD13	MADISON PHOTO SHOP	10003792	CAMERA, FUJI FINEPIX DIGITAL	299.96
224099	5/5/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	107.07
224099	5/5/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	577.5
224099	5/5/2010	MAF00	MAFFEY'S SECURITY GROUP	10001098	BLANKET FOR SMALL PURCHASES	159.14
224099	5/5/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	34.61
224100	5/5/2010	MAN31	MANHATTAN BAGEL	10003819	BREAKFAST	181.33
224101	5/5/2010	MAR1C	MAR VEL INTERNATIONAL INC	10001206	BALLISTIC SHIELDS	287.58
224101	5/5/2010	MAR1C	MAR VEL INTERNATIONAL INC	10001206	BALLISTIC SHIELDS	4210.4
224102	5/5/2010	MAV01	MAVERICK BUILDING SERVICES INC	10000498	JANITORIAL SERVICES FOR	860
224103	5/5/2010	MED43	MEDFARE INC	10000096	BALNKET FOR FOOD TRAY COVERS	1587.6
224104	5/5/2010	MET03	METRO FLAG INC	10003138	IMPRINTED GRAVE FLAGS TO BE	23472
224105	5/5/2010	MET06	METRO WIRE ROPE CORP	10003727	CRANE CABLE	573.6
224105	5/5/2010	MET06	METRO WIRE ROPE CORP	10003977	REPLACEMENT WINCH CABLE	395.7
224106	5/5/2010	MIC29	MICROPOWER COMPUTER INSTITUT	10000221	09 WDW 144 TRAINING	3200
224107	5/5/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10001943	PARTS TO REPAIR MED EQUIPMENT	327.53
224107	5/5/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10003778	BLANKET: MED EQUIP REPAIR &	1280.8
224108	5/5/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001018	BLANKET FOR INDUSTRIAL SUPPLY	268.09
224108	5/5/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001018	BLANKET FOR INDUSTRIAL SUPPLY	260.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224108	5/5/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	125.41
224109	5/5/2010	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	3071.4
224110	5/5/2010	MYI00	MY INNERVIEW INC.	10002075	PATIENT SURVEY SERVICES	432.5
224110	5/5/2010	MYI00	MY INNERVIEW INC.	10003864	PATIENT SURVEY SERVICES	2627.5
224111	5/5/2010	MYK00	MYKYTKA KATHY	10004061	REFUMD	20
224112	5/5/2010	NAC04	NACO NATL ASSOC OF COUNTIES	10003881	REGISTRATION	100
224113	5/5/2010	NAE00	NAEIR	10002902	SHIPPING & HANDLING	512.86
224114	5/5/2010	NAT30	NATL ASSN/AREA AGENC. ON AGING	10003253	Registration	165
224115	5/5/2010	NAT5V	NATIONAL TARGET CO, INC	10002954	TARGETS	751.8
224116	5/5/2010	NAT79	NATL FUEL OIL	10003685	BLANKET ULSH DIESEL FUEL	6888.2
224116	5/5/2010	NAT79	NATL FUEL OIL	10004080	BLANKET ULSH DIESEL FUEL	7306.5
224117	5/5/2010	NES03	NESTLE WATERS NORTH AMERICA	09005974	BOTTLED WATER	22.51
224117	5/5/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	378.81
224118	5/5/2010	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	10003192	2010 ARTS RE-GRANT PROGRAM	175
224119	5/5/2010	NEW5H	NEW JERSEY COUNSELING ASSOC	10003173	CONFERENCE REGISTRATION	350
224120	5/5/2010	NEW6H	NJ PARTNERS REGIONAL WIB/ONE-	10003428	MEMBERSHIP DUES	1000
224121	5/5/2010	NET15	NETTA ARCHITECTS, LLC	09000396	PROFESSIONNAL SERVICES	10500
224121	5/5/2010	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	457.63
224121	5/5/2010	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	3250
224121	5/5/2010	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	5440
224122	5/5/2010	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	394.75
224123	5/5/2010	NJD34	NJ DEPT OF LABOR	10004323	STATE UNEMPLOYMENT CHARGES	140980
224124	5/5/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	60
224125	5/5/2010	NJE04	NJ ER PREPAREDNESS ASSOCIATION	10003782	REGISTRATION	200
224126	5/5/2010	NJG01	NJGI ANNUAL CONFERENCE	10003501	REGISTRATION	400
224127	5/5/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	1726.2
224128	5/5/2010	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	6324
224129	5/5/2010	PAD00	PA DEPT OF REVENUE	10004140	PA TAX 4-9-10	1260.8
224130	5/5/2010	PAR69	PARATECH INCORPORATED	10001345	EXTRICATION/RESCUE EQUIPMENT	20538
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	211.4
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	102.65
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	52.63
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	2196.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1106.7
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1233.2
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	357.12
224131	5/5/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	311.4
224132	5/5/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	8123.6
224133	5/5/2010	PIN28	PINNACLE WIRELESS, INC	10001573	VEHICLE RADIOS	7191.7
224134	5/5/2010	PLA07	PLAINFIELD CITY OF	09009184	Plainfield Disabled Care Srvc.	535.02
224134	5/5/2010	PLA07	PLAINFIELD CITY OF	09009185	Plainfield Bilingual Day Care	16237
224134	5/5/2010	PLA07	PLAINFIELD CITY OF	09009274	Plainfield Seniors on the Move	15308
224135	5/5/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
224135	5/5/2010	PLA51	PLAINFIELD MADISON PARK LLC	10004075	SNOW REMOVAL	1694.4
224137	5/5/2010	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	6275.5
224137	5/5/2010	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	18645
224137	5/5/2010	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	27937
224137	5/5/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	8000
224137	5/5/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	13260
224138	5/5/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	11599
224138	5/5/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	13140
224139	5/5/2010	PRE25	PREVENTION LINKS INC	10003040	10 ALC 112 SUPPORT SERVICES	22332
224140	5/5/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10001829	SHREDDER	2747.5
224141	5/5/2010	PSE00	PSE&G	10002202	MONTHLY ELECTRIC SERVICE	1299.5
224141	5/5/2010	PSE00	PSE&G	10002818	ELECTRICITY	192960
224142	5/5/2010	PUB02	PUBLIC EMPLOYEES	10004276	RETRO PENSION FOR CHRIS MONACO	30.58
224143	5/5/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10003684	GASOLINE	3779.4
224143	5/5/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004079	BLANKET FOR GASOLINE	5764.7
224144	5/5/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	61.96
224145	5/5/2010	RAH01	RAHWAY BUSINESS MACHINES	10000018	TIME STAMP REPAIRS, SUPPLIES	131
224145	5/5/2010	RAH01	RAHWAY BUSINESS MACHINES	10001201	BLANKET FOR PRINTER REPAIRS	339.5
224145	5/5/2010	RAH01	RAHWAY BUSINESS MACHINES	10002468	TIME STAMP REPAIRS & SUPPLIES	48
224145	5/5/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	75
224146	5/5/2010	RAH02	RAHWAY CITY OF	10004324	PROPERTY TAXES DUE ON 537	7077.3
224147	5/5/2010	RAH18	RAHWAY VALLEY JERSEYAIRES	10003194	2010 ARTS RE-GRANT PROGRAM	1275
224148	5/5/2010	RAH24	RAHWAY TRAVEL	10002461	BLANKET PURCHASE ORDER	508.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224148	5/5/2010	RAH24	RAHWAY TRAVEL	10002461	BLANKET PURCHASE ORDER	255.54
224148	5/5/2010	RAH24	RAHWAY TRAVEL	10002461	BLANKET PURCHASE ORDER	247
224148	5/5/2010	RAH24	RAHWAY TRAVEL	10002461	BLANKET PURCHASE ORDER	795.4
224148	5/5/2010	RAH24	RAHWAY TRAVEL	10003765	AIRLINE TICKETS	1615.1
224148	5/5/2010	RAH24	RAHWAY TRAVEL	10003786	Travel	286
224149	5/5/2010	RAR02	RARITAN VLY CHAPTER OF LINKS	10003195	2010 ARTS RE-GRANT PROGRAM	675
224150	5/5/2010	REG05	REGIONAL MED EXAM OFF UMDNJ	10000726	PROFESSIONAL SERVICES	240
224151	5/5/2010	REN01	PALUMBO & RENAUD, ESQS.	10002551	LEGAL SERVICES	6089
224152	5/5/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	929.27
224152	5/5/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	996.57
224153	5/5/2010	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	204260
224154	5/5/2010	ROG02	ROGUT MC CARTHY LLC	10004067	2010 BOND COUNSEL SERVICES	425.07
224154	5/5/2010	ROG02	ROGUT MC CARTHY LLC	10004067	2010 BOND COUNSEL SERVICES	425.07
224155	5/5/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	2175
224155	5/5/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	2175
224155	5/5/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	2175
224156	5/5/2010	ROS07	ROSELLE GLASS CO INC	10001881	SAFTEY GLASS REPLACEMENT	3325
224157	5/5/2010	ROS10	ROSELLE PARK BORO OF	08011885	008-173 Laurel Ave Repaving	108000
224158	5/5/2010	ROY01	ROYAL PRINTING	10002742	BLANKET PAY ELECTION PRINTING	2370
224159	5/5/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICES	10003493	REGISTRATION FEE	200
224160	5/5/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	4187.9
224160	5/5/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	5676.9
224160	5/5/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	5317.6
224161	5/5/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	10001160	RENTAL AGREEMENT	300
224162	5/5/2010	SAM13	SAMUELS INC.	10003034	BLANKET FOR AUTO PARTS	1994.8
224162	5/5/2010	SAM13	SAMUELS INC.	10003808	BLANKET FOR AUTO PARTS	1914.9
224163	5/5/2010	SAN50	SANFORD BROWN INSTITUTE	09010132	09 ARRD 182 TRAINING	1066.7
224163	5/5/2010	SAN50	SANFORD BROWN INSTITUTE	10000715	09 WDW 151 TRAINING	1066.7
224164	5/5/2010	SAN72	SANTIAGO PEREZ LISA	10003716	BOND REFUND FOR PERMIT #36864	800
224165	5/5/2010	SHE36	SHERATON AC CONVENTION CENTER	10003741	LODGING	142.9
224166	5/5/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09008070	09 ARRD 113 TRAINING	800
224166	5/5/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10003676	09 WDW 227 TRAINING	3200
224166	5/5/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004167	09 ARRD 101-RESET TRAINING	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224167	5/5/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
224168	5/5/2010	SOC10	SOCHA CONSTRUCTION CO INC	10003724	BOND REFUND FOR PERMIT #4300	480
224169	5/5/2010	SPA01	SPACESAVER SYSTEMS OF NJ INC	10000781	WARRANTY	2677.5
224170	5/5/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3609.4
224170	5/5/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2126
224171	5/5/2010	STA EB	STAR LEDGER THE	10003129	PAY 2010 LEGAL ADVERTISEMENT	183.28
224172	5/5/2010	STA13	STAR LEDGER THE	10004207	ADVERTISING	967.16
224172	5/5/2010	STA13	STAR LEDGER THE	10004235	NEWSPAPER ADVERTISEMENT	766.76
224172	5/5/2010	STA13	STAR LEDGER THE	10004235	NEWSPAPER ADVERTISEMENT	179.8
224173	5/5/2010	SUM16	SUMMIT SYMPHONY	10003197	2010 ARTS RE-GRANT PROGRAM	675
224174	5/5/2010	SUM19	SUMMIT CHORALE	10003196	2010 ARTS RE-GRANT PROGRAM	1200
224175	5/5/2010	SUP24	SUPPLIES-SUPPLIES INC	10003625	WALL MOUNT SIGN HOLDERS	307.5
224176	5/5/2010	TEM03	TEMPO SYSTEMS	10002840	ANNUAL MAINTENANCE FEE	231
224177	5/5/2010	THO33	THOMSON WEST	10001021	SUBSCRIPTIONS	3065
224178	5/5/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	1560
224179	5/5/2010	TMO03	T-MOBILE	10001513	BLANKET-WIRELESS SERVICE	433.52
224180	5/5/2010	TRE03	TREASURER STATE OF NEW JERSEY	10003738	CSP COLLECTION FEES	584
224181	5/5/2010	TRE55	TREASURER ST OF NJ - PERSONAL	10004136	To Reimburse for PASP Grant	7325.2
224182	5/5/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	541
224182	5/5/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	2660
224182	5/5/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	44478
224182	5/5/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	33495
224183	5/5/2010	TRO17	TROUPE OF FRIENDS	10003199	2010 ARTS RE-GRANT PROGRAM	675
224184	5/5/2010	TRU12	TRUMP MARINA HOTEL	10003012	HOTEL REGISTRATION	64
224185	5/5/2010	TUR08	TURNING POINT INC	10001945	10 ALC 105 RESIDENTIAL TREATME	4400
224186	5/5/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
224187	5/5/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	47.26
224189	5/5/2010	UCC14	UC COLLEGE	09008051	09 FAMA 100 TRAINING	1066
224189	5/5/2010	UCC14	UC COLLEGE	09008401	09 ARRD 134 TRAINING	1066.7
224189	5/5/2010	UCC14	UC COLLEGE	09008406	09 FAMT 106 TRAINING	439.17
224189	5/5/2010	UCC14	UC COLLEGE	09009570	09 FAMT 116 TRAINING	776
224189	5/5/2010	UCC14	UC COLLEGE	09009570	09 FAMT 116 TRAINING	194
224189	5/5/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224189	5/5/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	4800
224189	5/5/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
224189	5/5/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1000
224189	5/5/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2750
224189	5/5/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
224189	5/5/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	2611.2
224189	5/5/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	4406.4
224189	5/5/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
224189	5/5/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
224189	5/5/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	3000
224189	5/5/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	1500
224189	5/5/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
224189	5/5/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	6720
224189	5/5/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	176
224189	5/5/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3024
224189	5/5/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1264
224189	5/5/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400
224189	5/5/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	1872
224189	5/5/2010	UCC14	UC COLLEGE	09009832	09 ARRA 134 TRAINING	2334.0
224189	5/5/2010	UCC14	UC COLLEGE	09009836	09 ARRD 181 TRAINING	5835.1
224189	5/5/2010	UCC14	UC COLLEGE	09010509	09 WDW 108 TRAINING	1066.7
224189	5/5/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
224189	5/5/2010	UCC14	UC COLLEGE	10001263	09 WDW 178 TRAINING	1066.7
224189	5/5/2010	UCC14	UC COLLEGE	10001264	09 WDW 179 TRAINING	1066.7
224189	5/5/2010	UCC14	UC COLLEGE	10001958	09 WDW 198 TRAINING	1066.7
224189	5/5/2010	UCC14	UC COLLEGE	10002335	09 WDW 200 TRAINING	1066.7
224189	5/5/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	11895
224189	5/5/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	3714.5
224189	5/5/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	16000
224190	5/5/2010	UCD02	UC DIVISION OF CULTURAL &	10003697	10 APC 125 ARTS PROGRAM	4008
224191	5/5/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10003066	SCHOOL CONTRACT	34174
224191	5/5/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10003066	SCHOOL CONTRACT	128070
224192	5/5/2010	UCI00	UC IMPROVEMENT AUTHORITY	10004071	2010 CAM COST FOR SOCIAL	90035

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224192	5/5/2010	UCI00	UC IMPROVEMENT AUTHORITY	10004252	RENEWABLE ENERGY	150000
224193	5/5/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
224193	5/5/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
224193	5/5/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
224194	5/5/2010	UCP01	UCPC BEHAVIORAL HEALTHCARE	10001946	10 ALC 107 THERAPUETIC SERVICE	11989
224195	5/5/2010	UCU00	UC UTILITIES AUTHORITY	10001811	TIPPING FEES	339.72
224195	5/5/2010	UCU00	UC UTILITIES AUTHORITY	10003760	BLANKET FOR TIPPING FEES	1824.5
224196	5/5/2010	UMD04	UMDNJ	10000729	PROFESSIONAL SERVICES	3400
224197	5/5/2010	UNI00	UNICON INVESTMENTS	10001839	RENT EXPENSE FOR THE MONTH OF	118740
224198	5/5/2010	UNI1D	UNITED CHURCH OF CHRIST	10003200	2010 ARTS RE-GRANT PROGRAM	975
224199	5/5/2010	UNI1Q	UNITED PARCEL SERVICE	10001670	OVERNIGHT PACKAGES	365.81
224200	5/5/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	13671
224201	5/5/2010	UNI51	UNITED WAY OF GREATER UNION	10003201	2010 ARTS RE-GRANT PROGRAM	1185
224202	5/5/2010	URB02	URBAN LEAGUE OF UNION CO INC	10003202	2010 ARTS RE-GRANT PROGRAM	562.5
224203	5/5/2010	USA02	USA MOBILITY WIRELESS INC.	10002033	BLANKET FOR TELEPHONES	72.36
224203	5/5/2010	USA02	USA MOBILITY WIRELESS INC.	10004050	BLANKET FOR AIRSPACE	8.28
224204	5/5/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	17046
224204	5/5/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	16557
224204	5/5/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	525.08
224204	5/5/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	294.17
224204	5/5/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	574.89
224204	5/5/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	777.84
224205	5/5/2010	USP04	U S POSTAL SERVICE	10004272	BLANKET FOR POSTAGE	50000
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	163.2
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	489.6
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	500
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	500
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	864
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	3168
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	1152
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	1008
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	4987.4
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	4987.4
224206	5/5/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	4987.4
224207	5/5/2010	VER03	VERMEER NORTH ATLANTIC	10003098	TEETH FOR VERMEER STUMP CUTTER	1584.1
224208	5/5/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2065.5
224208	5/5/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	1043.9
224208	5/5/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	2876.5
224208	5/5/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	160
224208	5/5/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	680.17
224209	5/5/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	4502.6
224209	5/5/2010	VER08	VERIZON WIRELESS	10001081	WIRELESS SRVC/PTT SERVICE	2670.1
224210	5/5/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	4732.2
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	57.38
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.44
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.44
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.43
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	61.92
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.51
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.44
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	425.18
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	7663.2
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	91.55
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	12967
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	30.23
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	306.75
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.44
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	75.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.44
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	142.38
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.88
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.44
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.38
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	37.88
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	586.98
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.43
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	89.86
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	99.29
224210	5/5/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.88
224211	5/5/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03
224212	5/5/2010	VIV00	VIVA GROUP THE LLC	10002832	INDUSTRIAL & COMMERCIAL EQUIP	7580.9
224213	5/5/2010	WBM00	W B MASON	09008398	COMPUTER EQUIPMENT	133.44
224213	5/5/2010	WBM00	W B MASON	09009118	SUPPLIES	32.97
224213	5/5/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	796.28
224213	5/5/2010	WBM00	W B MASON	10002823	SUPPLIES/ELIZABETH ONE STOP	182.41
224213	5/5/2010	WBM00	W B MASON	10002824	SUPPLIES/WESTERN CENTER	65.23
224213	5/5/2010	WBM00	W B MASON	10003008	OFFICE SUPPLIES/BLANKET	1140.1
224214	5/5/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	2661.4
224215	5/5/2010	WES06	WEST HUDSON INDUSTRIES	10000620	BLANKET PO- PLAQUES AND AWARDS	88.5
224216	5/5/2010	WHI09	WHITEMARSH CORPORATION	10001511	FUEL SIGHT REPAIR PARTS	1491.3
224217	5/5/2010	WIN09	WINSORS TRACTOR TRAILER	10001823	09 WDW 194 TRAINING	800
224217	5/5/2010	WIN09	WINSORS TRACTOR TRAILER	10002557	09 FAMA 125 TRAINING	3200
224217	5/5/2010	WIN09	WINSORS TRACTOR TRAILER	10002998	09 WDW 232 TRAINING	3200
224217	5/5/2010	WIN09	WINSORS TRACTOR TRAILER	10003044	09 WDW 236 TRAINING	3200
224218	5/5/2010	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	45
224219	5/5/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	80.68
224219	5/5/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	182.46
224219	5/5/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001240	LANYARD ROPE FOR SIGN TRUCK	105.12
224219	5/5/2010	WWG02	W W GRAINGER INC.-CRANFORD	10003113	BLANKET FOR GRAINGER PRODUCTS	355.92
224219	5/5/2010	WWG02	W W GRAINGER INC.-CRANFORD	10003688	BLANKET GRAINGER PRODUCTS	915.12
224220	5/5/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4406

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224220	5/5/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4266
224220	5/5/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4326
224221	5/5/2010	YMY00	YM YWHA OF UNION COUNTY	10003203	2010 ARTS RE-GRANT PROGRAM	862.5
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	144
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	288
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	2125
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	2250
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	2375
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	625
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1000
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	750
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	1600
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	960
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	2240
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1440
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1440
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	2592
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	3000
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2500
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2750
224222	5/5/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
224223	5/6/2010	ELI42	ELIZABETH US POSTMASTER	10004291	POSTAGE -	24000
1198	5/7/2010	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	15398
1199	5/7/2010	WAC04	WACHOVIA BANK	10003994	TRANSFER OF FUNDS	60000
1357	5/7/2010	APP26	APPROVED STORAGE & WASTE	09009606	WASTE REMOVAL OF BIOHAZARD/	161.5
1358	5/7/2010	CLE18	CLEARSCOPE MICROSCOPE SERVICE	10003221	LABORATORY EQUIPMENT MAINT	920
1761	5/7/2010	COU48	COUNTY OF UNION	10004031	FORFEITURE DISTRIBUTION	39926
1762	5/7/2010	THO56	THORZE KLINTON	10002863	RETURN OF MONEY, SP#493-09	197
225743	5/13/2010	1AL22	ALEXIS MARIE A	10003834	EMPLOYEE REIMBURSEMENT	30
225744	5/13/2010	1BR72	BROWN QUINTON	10004054	REIMBURSEMENTS	538.71
225745	5/13/2010	1CU02	CUNNINGHAM CARL	10004002	REIMBURSEMENT	16
225746	5/13/2010	1DU15	DURBIN-DRAKE VICTORIA	10004358	REIMBURSEMENT	283
225747	5/13/2010	1FA24	FALCONE ALAN	10004198	AIRFARE - CONFERENCE	285.4
225748	5/13/2010	1FR21	FRIEDMAN TANYA	10004156	REIMBURSEMENT: NJ LAWYERS FUND	204
225749	5/13/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10004273	PETTY CASH REIMBURSEMENT	276.2
225750	5/13/2010	1GL02	GLEASON SUSAN J	10004157	REIMBURSEMENT: NJ LAWYERS FUND	204
225750	5/13/2010	1GL02	GLEASON SUSAN J	10004185	REIMBURSEMENT	25.5
225751	5/13/2010	1HA17	HANEWALD EDWARD	10001142	STIPEND/PERSONAL CELL PHONE	150
225752	5/13/2010	1HA34	HART III JAMES	10003934	REIMBURSEMENT: NJ LAWYERS FUND	204
225753	5/13/2010	1HO21	HOWARD CHRISTOPHE M	10004337	REIMBURSEMENT FOR TRAVEL	14
225754	5/13/2010	1IS00	ISENHOUR THOMAS	10003933	REIMBURSEMENT: NJ LAWYERS FUND	204
225755	5/13/2010	1KO04	KOLANO WILLIAM	10004161	REIM: 2010 NJ STATE BAR	215
225756	5/13/2010	1KR03	KRAUS SCOTT	10003872	REIMBURSEMENT: NJ LAWYERS FUND	204
225757	5/13/2010	1O01	O'BRIEN MAUREEN	10003904	REIMBURSEMENT:BERGEN CO BAR	30
225758	5/13/2010	1PE30	PEREZ EDWIN	10003804	REIMBURSEMENT - CDL	18
225759	5/13/2010	1PE42	PELESKO RICH	10004072	REIMBURSEMENT FOR EXPENSES	19.95
225760	5/13/2010	1PO19	POLK DOUGLAS	10004000	REIMBURSEMENT	684.93
225761	5/13/2010	1RA02	RAJOPPI JOANNE	10004205	AIRFARE - CONFERENCE	285.4
225762	5/13/2010	1RA11	RAJOPPI JOANNE CUSTODIAN	10004180	PETTY CASH -REIMBURSEMENT	102.5
225763	5/13/2010	1RO77	ROBINSON MARK	10004035	REIMBURSEMENT	457.03
225764	5/13/2010	1RU07	RUSSO ANTHONY	10004313	TRAVEL REIMBURSEMENT	196.8
225765	5/13/2010	1SH21	SHEPHERD DENISE F.	10003406	MILEAGE REIMBURSEMENT	113.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225766	5/13/2010	1SH22	SHEETS MICHAEL C	10003873	REIMBURSEMENT: NJ LAWYERS FUND	204
225767	5/13/2010	1SL06	SLOANE BRIDGET K	10004285	REIMBURSEMENT-TRAVEL/MILEAGE	45
225768	5/13/2010	1SU15	SULLIVAN KENNETH	10003622	MEAL MONEY (1ST QUARTER, 2010)	19
225769	5/13/2010	1TO03	TODARO MARIA	10002631	Reimbursement - Membership	50
225770	5/13/2010	1VA11	VANDERSTREET ROBERT J	10003898	REIMBURSEMENT: NJ LAWYERS FUND	204
225771	5/13/2010	1WA27	WAGNAC LEONNE	10002517	EMPLOYEE REIMBURSEMENT	30
225772	5/13/2010	1WH04	WHITTED LEROY	10004001	REIMBURSEMENT - TOLLS	7.25
225773	5/13/2010	1WH16	WHITTAKER KAREN	10003454	EMPLOYEE REIMBURSEMENT	30
225774	5/13/2010	1WI28	WILSON SHIRLEY	10002909	MILEAGE REIMBURSEMENT	74.42
225775	5/13/2010	1WI43	WILKES JAMES JR	10004034	REIMBURSEMENT - SAFETY GLASSES	90
225776	5/13/2010	1WI61	WILLIAMS SONJA	10004013	REIMBURSEMENTS	540.72
225777	5/13/2010	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	662
225778	5/13/2010	ACC37	ACCURATE SEWER & DRAIN LLC	10003719	BOND REFUND FOR PERMIT #36822	800
225779	5/13/2010	ACE11	ACE HEALTHCARE TRAINING	10001448	09 FAMA 122 TRAINING	1784
225780	5/13/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	86.04
225781	5/13/2010	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	10002497	BLANK INSERTS FOR SIGNS: PAT-	2425
225782	5/13/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	09007034	TRUCK TRANSMISSION REPLACEMENT	1280.5
225782	5/13/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10004287	BLANKET FOR TRUCK REPAIR	1694.1
225783	5/13/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	302.1
225784	5/13/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	19.15
225785	5/13/2010	ALI04	ALI JUDI	10003211	SANE, MARCH 2010	125.8
225786	5/13/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	572.4
225786	5/13/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	575
225786	5/13/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	381.6
225787	5/13/2010	ALL98	ALL AMERICAN SEWER SERVICE	10001005	PIT VACUMN AND WASH	1375
225787	5/13/2010	ALL98	ALL AMERICAN SEWER SERVICE	10001005	PIT VACUMN AND WASH	1225
225788	5/13/2010	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	10003260	AD: QUARTER PG IN POLO CLASSIC	300
225788	5/13/2010	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	10003850	Registration	200
225789	5/13/2010	AME5K	AMERICAN LOCKER SECURITY	10003890	COIN OPERATED LOCKER-REPAIR	1399.3
225790	5/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23683
225790	5/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	7347.9
225791	5/13/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	205.7
225792	5/13/2010	ART24	ARTHUR MCNEIL INSTITUTE	10000889	09 WDW 130 TRAINING	6403.0

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225793	5/13/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	43005
225794	5/13/2010	ASS11	ASSOCIATED AUTO PARTS	10002787	BLANKET ORDER FOR TRUCK PARTS	941.9
225794	5/13/2010	ASS11	ASSOCIATED AUTO PARTS	10003859	BLANKET FOR TRUCK PARTS	298.31
225795	5/13/2010	AT16	AT & T MOBILITY	10002224	BLANKET FOR BLACKBERRY AIRTIME	1828.3
225796	5/13/2010	ATL42	ATLANTIC TACTICAL	10002973	ARMORY EQUIPMENT	690.44
225797	5/13/2010	AUT14	AUTOZONE NORTHEAST INC	10003140	BLANKET FOR AUTO PARTS	289.49
225797	5/13/2010	AUT14	AUTOZONE NORTHEAST INC	10004077	BLANKET FOR AUTO PARTS	353.49
225798	5/13/2010	AVT00	AVTECH INSTITUTE OF TECH	09008981	09 ARRD 159 TRAINING	1066.7
225799	5/13/2010	AWE00	AWESOME ADVERTISING	10002396	PROMOTIONAL MATERIALS	1456
225800	5/13/2010	BAD00	BADGE COMPANY OF NJ	10001161	BADGE	1496.6
225801	5/13/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10002514	REFRESHMENTS / 2010 MEETINGS	18.78
225802	5/13/2010	BAN08	BANNWORTH FUNERAL HOME	10002957	INDIGENT BURIAL	1550
225803	5/13/2010	BAR27	BARTELS GARDEN SUPPLIES	10000297	HORTICULTURE SUPPLIES	40.7
225804	5/13/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	774.73
225804	5/13/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	39.96
225804	5/13/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	239.51
225805	5/13/2010	BAY10	BAYWAY CATERING LLC	10003869	REFRESHMENTS	400
225806	5/13/2010	BB00	B & B PRESS	09010340	SERVICE	324.37
225807	5/13/2010	BER33	BERGEN COUNTY LAW & PUBLIC	10001752	REGISTRATION	100
225808	5/13/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10000972	LOBBYING SERVICES	6000
225809	5/13/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2175
225810	5/13/2010	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	6350
225810	5/13/2010	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	4301.9
225811	5/13/2010	BM02	B & M CONSULTANTS INC	09009670	09 ARRA 126 TRAINING	344
225812	5/13/2010	BRA33	BRAND NEW DAY INC	09009261	Brand New Day - Foreclosure	5277.8
225812	5/13/2010	BRA33	BRAND NEW DAY INC	09009261	Brand New Day - Foreclosure	5277.8
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	1441
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	1348.1
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	103
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	823
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	816
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	97
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	618

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	4932
225813	5/13/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	2641.8
225814	5/13/2010	CAM01	CAMBRIA MACK TRUCK CENTER	09010934	TRUCK PARTS - BLANKET	256.61
225814	5/13/2010	CAM01	CAMBRIA MACK TRUCK CENTER	10004312	BLANKET FOR TURCK PARTS	813.87
225815	5/13/2010	CAR96	CARROT-TOP INDUSTRIES	10003414	FLAG: POW/MIA, 3' X 5' NYLON	147.63
225816	5/13/2010	CAS21	CASINGS OF NEW JERSEY INC	10001739	SCRAP TIRE REMOVAL	313
225818	5/13/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	2745
225818	5/13/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	1800
225818	5/13/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	1935
225819	5/13/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	17210
225820	5/13/2010	CDM00	CDM TECH TRAINING INSTITUTE	10000225	09 WDW 158 TRAINING	3200
225820	5/13/2010	CDM00	CDM TECH TRAINING INSTITUTE	10002579	09 WDW 217 TRAINING	3200
225820	5/13/2010	CDM00	CDM TECH TRAINING INSTITUTE	10003282	09 WDW 248 TRAINING	3200
225821	5/13/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1450
225821	5/13/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1487.5
225821	5/13/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1412.5
225821	5/13/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1450
225822	5/13/2010	CEN48	CENTRAL SUPPLY COMPANY	10003660	DATA CARDS	168
225823	5/13/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10003969	10 APC 103 LEGAL SERVICES	12311
225823	5/13/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10003969	10 APC 103 LEGAL SERVICES	16468
225823	5/13/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10003969	10 APC 103 LEGAL SERVICES	13430
225824	5/13/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
225825	5/13/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	1131.5
225825	5/13/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	344
225826	5/13/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	28580
225827	5/13/2010	CHU10	CHURCH OF THE ASSUMPTION	10004059	BLANKET TO COVER FACILITY USE	100
225828	5/13/2010	CIT11	CITYSIDE ARCHIVES LTD	10002232	OFF-SITE STORAGE OF TAPES	172.18
225829	5/13/2010	CLA10	CLARKE MOSQ.CONTROL PRODS. IN	10002783	BLANKET FOR INSECTICIDES	2064
225830	5/13/2010	CLY00	CLYNE & MURPHY INC	10003378	UNION COUNTY URC UNITY AWARDS	3543.8
225831	5/13/2010	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	20049
225832	5/13/2010	CNA01	C N A SERVICES	10000768	CLOTHING-OXFORD SHIRTS	2661.5
225832	5/13/2010	CNA01	C N A SERVICES	10003158	ULTRACLUB 8881 DRAWSTRING BAGS	193.6
225833	5/13/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225834	5/13/2010	COM00	COMCAST	10003653	CABLE SERVICE BLANKET PURCHASE	423.46
225835	5/13/2010	COM15	COMMUNITY ACCESS UNLIMITED	09008460	09 csb 109-mod#1 HOME SHARE PR	145.44
225835	5/13/2010	COM15	COMMUNITY ACCESS UNLIMITED	09010493	09 CSB 109 M2 INCREASE FUNDS	4216.6
225835	5/13/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004041	STATE MANDATED YOUTH SHELTER	49140
225836	5/13/2010	COM30	COMMUNITY TRANSPORTATION ASS	10003909	MEMBERSHIP DUES	125
225837	5/13/2010	CON01	CONCORD SINGERS	10003084	2010 ARTS RE-GRANT PROGRAM	945
225838	5/13/2010	CON74	CONVENTUS LABOR CONSULTING LL	10000111	LABOR/MANAGEMENT CONSULTING	8362.5
225839	5/13/2010	COU55	COUNTY OF UNION	10004284	REPLENISH ASSISTANCE ACCOUNT	230000
225840	5/13/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	39.99
225840	5/13/2010	COU61	COUNTY OF UNION	10002349	PYMT FOR ALBERT GARDNER PHONE	36.89
225840	5/13/2010	COU61	COUNTY OF UNION	10003155	Communications Services	11.34
225840	5/13/2010	COU61	COUNTY OF UNION	10004340	FRINGE BENEFITS	1878.9
225841	5/13/2010	COU99	COURIER NEWS	10004120	NOTICE OF REGULAR MEETINGS	12.76
225842	5/13/2010	CRA38	CRANFORD CHRONICLE	10003357	RENEWAL SUBSRRIPTION	25
225843	5/13/2010	CRA44	CRAWLEY CLARA	10002959	REFUND TREASURY	16
225845	5/13/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	14.04
225845	5/13/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	138.96
225845	5/13/2010	DEE08	DEER PARK WATER	10000475	BLANKET - WATER/COOLER RENTAL	7.02
225846	5/13/2010	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	1867.5
225846	5/13/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	6211.8
225846	5/13/2010	DEL07	DELL COMPUTER CORP	10002443	SCREEN 22" BLACK MONITOR	259.56
225846	5/13/2010	DEL07	DELL COMPUTER CORP	10003632	COMPUTER	1343.2
225847	5/13/2010	DEO01	DEO ELIZABETH	10003224	SANE, MARCH 2010	153
225848	5/13/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	6249
225848	5/13/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	11167
225849	5/13/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	541.27
225849	5/13/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10002647	FLOORING, FURNITURE, ECT.	10074
225850	5/13/2010	DOW08	DOWLING FOOD SERVICE	10000436	BLANKET FOR CATERING	300
225851	5/13/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
225852	5/13/2010	ELI03	ELITE TRANSCRIPT INC	10003422	STANDING ORDER FOR TRANSCRPITS	1538.7
225853	5/13/2010	ELI20	ELIZABETH CITY OF	10003143	BLANKET MARINE DIESEL FUEL	593.9
225854	5/13/2010	ELI32	ELIZABETH PARKING AUTHORITY	10001843	EMPLOYEE & JURY PARKING	4240
225854	5/13/2010	ELI32	ELIZABETH PARKING AUTHORITY	10003455	U.C. EMPLOYEE & JUROR PARKING	37992

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225855	5/13/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	275
225856	5/13/2010	ELI77	ELIZABETHTOWN GAS	10003235	NATURAL GAS	27097
225857	5/13/2010	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO 1	59386
225858	5/13/2010	EPI01	EPICARE ASSOCIATES INC.	10000025	PSYCHIATRIC CRISIS INTERVENTIO	3625
225859	5/13/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	60
225860	5/13/2010	FAS03	FASTENAL COMPANY	10002105	BLANKET - FASTENAL SUPPLIES	268.22
225861	5/13/2010	FDR00	FDR HITCHES	09010420	BLANKET TRAILER PARTS	249.44
225861	5/13/2010	FDR00	FDR HITCHES	10003687	TRAILER REPAIR PARTS	250.46
225862	5/13/2010	FIR34	FIRST UNITED METHODIST CHURCH	10003182	2010 ARTS RE-GRANT PROGRAM	750
225863	5/13/2010	FIT18	FITZPATRICK JEAN	10004409	REFUND	80
225864	5/13/2010	FLE07	FLEISCHMAN COLLEEN	10000092	BLANKET:WEEKEND COVERAGE	700
225865	5/13/2010	FOU15	440 NORTH AVENUE EAST, LLC	10002952	PARKING LEASE AGREEMENT	5670
225866	5/13/2010	FUN03	FUNERAL SERVICE OF NJ INC	10000766	PROFESSIONAL SERVICES	4880
225867	5/13/2010	GAN01	GANN LAW BOOKS	10001623	NJ TITLES 40&40A 2010 EDITION	121.5
225868	5/13/2010	GAR19	GARDEN STATE TILE	10002383	TILE	9000.3
225869	5/13/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	1026.9
225870	5/13/2010	GAR70	GARDEN STATE BEVERAGE	10001490	WATER/SODA	341.4
225871	5/13/2010	GIL19	GILL ASSOCIATES	10003984	ELECTRONIC SIGNATURE PAD	293
225872	5/13/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	350
225873	5/13/2010	GRE59	GREAT NORTHERN RECYCLING,INC	10002101	LIGHT BULB RECYCLING	1408
225874	5/13/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004189	INSURANCE COVERAGE	2400
225874	5/13/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004189	INSURANCE COVERAGE	2400
225874	5/13/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004189	INSURANCE COVERAGE	2400
225875	5/13/2010	HAN06	HANNONS FLOOR COVERING	10000491	BLANKET FOR CARPET/ACCESSORIES	544.4
225875	5/13/2010	HAN06	HANNONS FLOOR COVERING	10002594	BLANKET FOR CARPET/ACCESSORIES	295.6
225876	5/13/2010	HCP00	HC PRO	10002927	BOOK & CD ROM: "THE SKILLED	147
225877	5/13/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10003675	09 FAMT 141 TRAINING	1067
225878	5/13/2010	HIG05	HIGHWAY SERVICE CORPORATION	10001742	TOWING SERVICES	183.65
225878	5/13/2010	HIG05	HIGHWAY SERVICE CORPORATION	10004443	TOWING SERVICES	41.35
225878	5/13/2010	HIG05	HIGHWAY SERVICE CORPORATION	10004522	SHARE OF AUCTIONED VEHICLES	3008.9
225879	5/13/2010	HIG23	HIGHMARK MEDICARE SERVICES INC	10004302	MEDICARE PAYMENT - REFUND	3300.1
225880	5/13/2010	HOL31	HOLBEK GROUP INC THE	10001360	BIRD SPECIES REPLACEMENT	8400
225881	5/13/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225881	5/13/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	11602
225881	5/13/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	107
225881	5/13/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	2136
225881	5/13/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	1323
225881	5/13/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	66
225881	5/13/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	1190
225881	5/13/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	760
225881	5/13/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	143
225881	5/13/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	748
225881	5/13/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	29976
225882	5/13/2010	HOM10	HOMETOWN QUARTERLY MAGAZINE	10003812	BLANKET FOR ADS	1050
225883	5/13/2010	HRE01	HRET OF NJ	10003360	REGISTRATION FEE	250
225884	5/13/2010	IAB03	I.A.B.T.I.	10002841	MEMBERSHIP DUES	50
225885	5/13/2010	IDA00	IDA	10000026	2010 PREMIUMS	2985
225886	5/13/2010	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
225886	5/13/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
225886	5/13/2010	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
225887	5/13/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10003384	SERVICES -MOVING OF COPIER	195
225888	5/13/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	38
225889	5/13/2010	INS05	INST FOR FORENSIC PSYCHOLOGY	10002860	PROFESSIONAL SERVICES	425
225890	5/13/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	36254
225891	5/13/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4872
225891	5/13/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4875.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225892	5/13/2010	JCP00	JCP&L	10003205	ELECTRICITY	10329
225893	5/13/2010	JEF03	JEFFERSON PARK MINISTRIES	10002271	10 HUD 106 HOMELESS SERVICES	2171
225894	5/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	105
225894	5/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	1308.5
225895	5/13/2010	JFC00	JF CONCRETE REPAIRS LLC	10003720	BOND REFUND FOR PERMIT #4296	240
225896	5/13/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10000179	RESPIRATORY THERAPY SERVICES	1100
225897	5/13/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	1719.9
225897	5/13/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	5440.4
225898	5/13/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	187.2
225899	5/13/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	198.08
225900	5/13/2010	KCI00	KCI	10000100	BLANKET FOR WOUND VAC SUPPLIES	577.57
225900	5/13/2010	KCI00	KCI	10002743	BLANKET FOR WOUND VAC SUPPLIES	1203.9
225901	5/13/2010	KEA06	KEAN UNIVERSITY	10001605	TUITION REIMBURSEMENT	817.65
225902	5/13/2010	KEM02	KEMPER SPORTS INC	10000312	GOLF MANAGEMENT & SERVICES	7000
225903	5/13/2010	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	1850
225904	5/13/2010	KOH07	KOHOLKA KATHARINA	10004411	REFUND	90
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	363.9
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	221.9
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
225905	5/13/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
225906	5/13/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10000175	BLNKT: UNARMED SECURITY GUARDS	1714.5
225906	5/13/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	8569.6
225907	5/13/2010	LAV02	LA VOZ	10003130	2010 LEGAL ADVERTISEMENT	334.8
225907	5/13/2010	LAV02	LA VOZ	10003130	2010 LEGAL ADVERTISEMENT	9690.6
225908	5/13/2010	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	10000761	MEMBERSHIP DUES LT.KEVIN FOLEY	595

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225909	5/13/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10001426	AMMUNITION	4921.5
225909	5/13/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002807	GUN EQUIPMENT	780
225910	5/13/2010	LEO08	LEONS CATERING SERVICE	10003806	BLANKET FOR FOOD	617.5
225911	5/13/2010	LIB03	LIBERTY WATER COMPANY	10003238	WATER UTILITY	54388
225912	5/13/2010	LIB09	LIBERTY TRANSPORT & STORAGE CO	10002741	BLANKET-TRANSPORT VOTING MACH.	5616
225913	5/13/2010	LIN06	LINCOLN TECH INSTITUTE	09010540	09 FAMT 120 TRAINING	1067
225913	5/13/2010	LIN06	LINCOLN TECH INSTITUTE	09010552	09 FAMT 121 TRAINING	1067
225914	5/13/2010	LJ00	L & J BODY & FENDER WORKS	10004520	SHARE OF AUCTION VEHICLES	567
225915	5/13/2010	MAC05	MACK CAMERA SERVICE	10001254	CAMERAS	6033.9
225916	5/13/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	657.23
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	330.2
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	2474.5
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	2487
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	21
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	6
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	133
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	95.3
225917	5/13/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	932.35
225918	5/13/2010	MAG19	MAGIC FOUNTAIN ICE CREAM &	10003172	ADOPT-A-PARK/TRAIL DINNER	447.59
225919	5/13/2010	MAL08	MALOUF AUTO GROUP	10001442	BLANKET FOR FORD PARTS	517.23
225920	5/13/2010	MAR2N	MARGARITO ADRIAN	10003525	REFUND TREASURY	16
225921	5/13/2010	MAR47	MARTURANO RECREATION COMPAN	10001996	BLANKET FOR RECREATIONAL	2995
225921	5/13/2010	MAR47	MARTURANO RECREATION COMPAN	10001996	BLANKET FOR RECREATIONAL	7472.7
225922	5/13/2010	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	10908
225923	5/13/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	1651.2
225924	5/13/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	12526
225924	5/13/2010	MCK08	MCKESSON	10000049	BLANKET:PATIENT CARE ITEMS	4014.1
225924	5/13/2010	MCK08	MCKESSON	10000051	BLANKET: MEDICAL PRODUCT	84.56
225924	5/13/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	705.06
225924	5/13/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	342.79
225924	5/13/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	10391
225924	5/13/2010	MCK08	MCKESSON	10000057	BLANKET:COMPREHENSIVE MEDICAL	263.04
225924	5/13/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	858.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225925	5/13/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1372
225926	5/13/2010	MED04	MED-CARE	10000246	BLNKT: ENTERAL NUTRITION	1480
225927	5/13/2010	MEL08	MAYO MEDICAL LABORATORIES	10001350	LABORATORY SERVICES	49.9
225928	5/13/2010	MET22	METLIFE	10004523	excl dis ins	3645.3
225929	5/13/2010	MET27	METRO TRANSCRIPTS, LLC	10003359	SUPERIOUR COURT TRANSCRIPTS	71.33
225930	5/13/2010	MIC05	MICHELINOS PIZZERIA	10004032	REFRESHMENTS FOR MEETINGS	100
225931	5/13/2010	MIC29	MICROPOWER COMPUTER INSTITUT	10000208	09 WDW 124 TRAINING	3200
225932	5/13/2010	MID12	MIDDLESEX CTY VOCH TECH	09010677	09 ARRD 154 TRAINING	1066.7
225932	5/13/2010	MID12	MIDDLESEX CTY VOCH TECH	09010691	09 ARRD 153 TRAINING	1066.7
225933	5/13/2010	MIK00	MIKES FEED FARM	10000296	HORSEMAN'S EDGE PELLET (FEED)	3230
225934	5/13/2010	MIL35	MILLAN CAROL	10003245	SANE, MARCH 2010	42
225935	5/13/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10003778	BLANKET: MED EQUIP REPAIR &	7986.7
225936	5/13/2010	MOR56	MORNING STAR COMMUNITY	10003417	PRIOR YEAR BILLS - 2005	3140.7
225937	5/13/2010	MOT10	MOTHER SETON RHS	09001141	2009 ARTS RE-GRANT PROGRAM	250
225938	5/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09010126	BLANKET INDUSTRIAL SUPPLIES	184.17
225938	5/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	712.62
225939	5/13/2010	MUL03	MULTI CHEVROLET	10002282	BLANKET FOR GM OEM PARTS	854.88
225940	5/13/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10000116	TO PROVIDE PRE EMPLOYMENT	2490
225941	5/13/2010	NAM00	NAM-IT ENGRAVING COMPANY	10003974	NAME BADGES	90
225942	5/13/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
225943	5/13/2010	NAT79	NATL FUEL OIL	10004080	BLANKET ULSH DIESEL FUEL	11270
225944	5/13/2010	NEL05	NELBUD SERVICES GROUP, INC.	10001709	MAINT& REPAIR FIRE SUPPRESSION	308
225945	5/13/2010	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	36.2
225945	5/13/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	12.54
225945	5/13/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	445.05
225945	5/13/2010	NES03	NESTLE WATERS NORTH AMERICA	10002107	BLANKET-WATER DELIVERY SERVIC	8.36
225946	5/13/2010	NEW10	NEW JERSEY MONTHLY	10001342	AD: MAY ISSUE: HOSPITALS	2490
225947	5/13/2010	NEW12	NEW JERSEY SAFETY COUNCIL	10003763	REGISTRATION FOR 26TH ANNUAL	340
225948	5/13/2010	NEX08	NEXTEL COMMUNICATIONS	09009125	BLANKET PO/CELLULAR SERVICE	21.57
225948	5/13/2010	NEX08	NEXTEL COMMUNICATIONS	10000338	CELLULAR SERVICE/UCPD	523.63
225948	5/13/2010	NEX08	NEXTEL COMMUNICATIONS	10003856	BLANKET PO/CELLULAR SERVICES	865.67
225949	5/13/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	589.54
225950	5/13/2010	NJA1B	NJ ASSOC OF ALCOHOLISM & DRUG	10003811	MEMBERSHIP RENEWAL	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225951	5/13/2010	NJC56	NJCAA	10003292	MEMBERSHIP	1000
225952	5/13/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	180
225953	5/13/2010	NJH10	NJ HISTORIC TRUST	10003465	DONATION	2500
225954	5/13/2010	NJN00	NJN PUBLISHING CO	10001554	ADS IN: SUBURBAN NEWS ZONES #1	1726
225954	5/13/2010	NJN00	NJN PUBLISHING CO	10003848	BLANKET FOR ADS	0.5
225955	5/13/2010	NJS85	NJ GENERAL TREAS C/O NJ STATE	10003504	copying services	320
225956	5/13/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
225956	5/13/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
225957	5/13/2010	NOR86	NORTHEAST SPRAY ON LININGS,LLC	10004083	SPRAY ON BED LINER	440
225958	5/13/2010	OBR01	O'BRIEN LIOTTA & MANDEL LLP	10003069	LEGAL SETTLEMENT	120000
225959	5/13/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	72.6
225960	5/13/2010	OFS00	OFS BRANDS HOLINGS	09010323	OFFICE FURNITURE	92743
225960	5/13/2010	OFS00	OFS BRANDS HOLINGS	09010323	OFFICE FURNITURE	27970
225961	5/13/2010	OUR02	OUR LADY OF MOUNT CARMEL SOC.	10003446	DONATION	4000
225962	5/13/2010	PAD00	PA DEPT OF REVENUE	10004417	PA TAX - 4/23/10	938.79
225963	5/13/2010	PAL13	PALMA INC	10003382	INSTALLATION OF FLOORING	8300
225964	5/13/2010	PAR05	PARKER GREENHOUSE	10000480	BLANKET FOR GARDEN MATERIAL	93.69
225965	5/13/2010	PAR58	PARTNERS HEALTHCARE LLC	10003015	PHARMACEUITICAL SERVICES TO	96989
225966	5/13/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	148.9
225966	5/13/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1007.1
225966	5/13/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	499.34
225966	5/13/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1755.7
225967	5/13/2010	PEN27	PENNONI ASSOCIATES INC	08011531	PROF SERV/INT IMP ELIZ & HI	1038.6
225968	5/13/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	148160
225969	5/13/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	350
225970	5/13/2010	PHA01	PHARMA-CARE INC	10000040	BLANKET:PHARMACY CONSULTING	7441.8
225971	5/13/2010	PIN03	PINHO'S BAKERY	10003901	BREAKFAST FOR TAKE YOUR CHILD	145
225972	5/13/2010	PLA20	PLAINFIELD SYMPHONY	09001143	2009 ARTS RE-GRANT PROGRAM	750
225972	5/13/2010	PLA20	PLAINFIELD SYMPHONY	10003193	2010 ARTS RE-GRANT PROGRAM	1462.5
225973	5/13/2010	PMA04	PMA COMPANIES	10002716	OVERPAYMENT OF WORKER'S COMP	113.43
225974	5/13/2010	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	1817.5
225974	5/13/2010	PMK00	PMK GROUP	07000245	ON CALL GENERAL ENG PROF SERV	490
225974	5/13/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	4510

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225975	5/13/2010	POR05	PORTUGAL DAY COMMITTEE	10003440	DONATION	4000
225976	5/13/2010	POS22	POS WORLD	10003840	RECEIPT PRINTERS -	1620
225977	5/13/2010	PRI34	PRINCETON VAN SERVICE	10002739	BLANKET-TRANSPORT VOTING MACH.	4032
225978	5/13/2010	QUE08	QUEEN CITY BASEBALL LEAGUE	09009308	Plainfield Queen City Baseball	2157.2
225979	5/13/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004079	BLANKET FOR GASOLINE	14235
225979	5/13/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004290	BLANKET FOR GASOLINE	14527
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	203.09
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	98
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	324.45
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	229
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	257.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	96.75
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	270
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	409.5
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	220.2
225980	5/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	54.41
225981	5/13/2010	RAH02	RAHWAY CITY OF	09009192	Rahway Sr Ctzn. Transportation	15523
225982	5/13/2010	RAH04	RAHWAY COMM ACTION ORG	08011871	008-055JFK Comm Ctr Renovation	14345
225983	5/13/2010	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
225984	5/13/2010	RAH24	RAHWAY TRAVEL	10003953	AIRFARE	658.8
225984	5/13/2010	RAH24	RAHWAY TRAVEL	10004178	AIRFARE: NEWARK/AUSTIN	361.6
225985	5/13/2010	RAR09	RARITAN VALLEY COMM COLLEGE	10003988	PRELIMINARY BILL FOR SPR 2010	275
225986	5/13/2010	REA04	READ AUTO PARTS & EQUIP CO	10002987	BLANKET FOR NAPA AUTO PARTS	440.79
225986	5/13/2010	REA04	READ AUTO PARTS & EQUIP CO	10003794	BLANKET FOR NAPA AUTO PARTS	577.15
225987	5/13/2010	ROC11	ROCKRETE RECYCLING CORP	10000550	BLANKET FOR RECYCLING OF	46.5
225988	5/13/2010	ROS04	ROSELLE BORO OF	09009195	Roselle Senior Bus Service	2805.1
225988	5/13/2010	ROS04	ROSELLE BORO OF	09009242	Roselle Sr. Community Cntr.	1500
225989	5/13/2010	ROS07	ROSELLE GLASS CO INC	10001927	SAFETY GLASS	865

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
225990	5/13/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	359.92
225991	5/13/2010	ROY01	ROYAL PRINTING	10002742	BLANKET PAY ELECTION PRINTING	32384
225992	5/13/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
225993	5/13/2010	RUT32	RUTGERS	10003813	REGISTRATION	860
225994	5/13/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	10001160	RENTAL AGREEMENT	300
225994	5/13/2010	SAI09	SAINT MARY'S ROMAN CATHOLIC CH	10001160	RENTAL AGREEMENT	300
225995	5/13/2010	SAM13	SAMUELS INC.	10003808	BLANKET FOR AUTO PARTS	2494
225995	5/13/2010	SAM13	SAMUELS INC.	10003950	BLANKET FOR PARTS	625.93
225995	5/13/2010	SAM13	SAMUELS INC.	10003950	BLANKET FOR PARTS	1371.7
225995	5/13/2010	SAM13	SAMUELS INC.	10004286	BLANKET FOR AUTO PARTS	15.99
225996	5/13/2010	SAN16	SANNIOLA ANDREA M	10003905	TRANSCRIPTIONS	414.25
225997	5/13/2010	SAN50	SANFORD BROWN INSTITUTE	09008074	09 ARRD 120 TRAINING	1066.7
225998	5/13/2010	SCA06	SCARINCI EILEEN	10003246	SANE, MARCH 2010	62
225999	5/13/2010	SCH13	SCHMIDT VICTORIA	10003229	SANE, MARCH 2010	46.8
226000	5/13/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09008231	LEGAL SERVICES	1372.2
226000	5/13/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10004211	LEGAL SERVICES	2752.8
226001	5/13/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001101	BLANKET HD EQUIPT PARTS	742.49
226001	5/13/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001665	BLANKET HD EQUIPMENT PARTS	1245.7
226002	5/13/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10003973	Registration for Ten	280
226003	5/13/2010	SEV00	SEVELLS AUTO BODY	10004521	SHARE OF AUCTION VEHICLES	3199.9
226004	5/13/2010	SIG11	SIGMA-ALDRICH	09010914	LABORATORY DRUGS	209.61
226004	5/13/2010	SIG11	SIGMA-ALDRICH	10002047	DRUGS, LABORATORY USE	414.59
226005	5/13/2010	SIM29	SIMONE MARIA	10000095	BLANKET:WEEKEND COVERAGE	700
226006	5/13/2010	SNA00	SNAP ON INDUSTRIAL	10003966	BLANKET SNAP ON POWER TOOLS	371.25
226007	5/13/2010	SOL20	SOLUTION INFUSION LLC	10002341	REGISTRATION FEE: "DISNEY'S	345
226008	5/13/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	168.5
226009	5/13/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1560.6
226009	5/13/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	362.07
226010	5/13/2010	STA EB	STAR LEDGER THE	10003129	PAY 2010 LEGAL ADVERTISEMENT	331.76
226010	5/13/2010	STA EB	STAR LEDGER THE	10003129	PAY 2010 LEGAL ADVERTISEMENT	4282.7
226011	5/13/2010	STA PRO	STAR LEDGER THE	09009082	BLANKET PURCHASE ORDER	515.6
226012	5/13/2010	STA PUR	STAR LEDGER THE	10003379	LEGAL ADVERTISEMENTS	802.64
226013	5/13/2010	STA1B	STANDARD ELEVATOR	10000230	BLANKET: ELEVATOR MAINTENANCE	926.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226014	5/13/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23357
226015	5/13/2010	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	786
226015	5/13/2010	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	786
226015	5/13/2010	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	786
226016	5/13/2010	STO11	STORR TRACTOR COMPANY	10000392	BLANKET FOR CASE BRAND PARTS	719.98
226016	5/13/2010	STO11	STORR TRACTOR COMPANY	10002404	SERVICE FOR OTTERBINE AERATORS	578.84
226016	5/13/2010	STO11	STORR TRACTOR COMPANY	10003784	BLANKET FOR CASE PARTS	692.81
226017	5/13/2010	STO18	STOP & SHOP	10001219	GROCERIES	137.25
226017	5/13/2010	STO18	STOP & SHOP	10001727	FOOD	87.51
226018	5/13/2010	STR11	STRIKE MERCHANTS BOWLING CLUB	10003443	DONATION	2500
226019	5/13/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	4000
226020	5/13/2010	SUB29	SUBURBAN CHAMBERS OF COMMER	10001269	ADS: 1/4 PAGE	500
226021	5/13/2010	SUM17	SUMMIT TRUCK BODY INC	10003857	vehicle repair	4107.5
226021	5/13/2010	SUM17	SUMMIT TRUCK BODY INC	10003860	VEHICLE REPAIR	885.72
226022	5/13/2010	SUP29	SUPERMEDIA LLC	10002092	ADDS: YELLOW PAGES	3260.6
226023	5/13/2010	SUS00	SUSPENDED AQUATIC MENTOR INC	10003858	POOL VACUUMS	8000
226024	5/13/2010	SWA09	SWANA NEW JERSEY CHAPTER	10003170	CONFERENCE REGISTRATION	125
226025	5/13/2010	TCL02	T&L CATERING	10003668	BLANKET PO / CATERING	348.5
226026	5/13/2010	TEX02	TEXAS VITAL RECORDS	10003999	BIRTH CERTIFICATE	22
226027	5/13/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1482.8
226028	5/13/2010	TIM02	TIMES NEWSPAPER THE	10002567	LEGAL ADVERTISEMENTS	35.95
226028	5/13/2010	TIM02	TIMES NEWSPAPER THE	10003513	LEGAL ADVERTISEMENTS	59.96
226029	5/13/2010	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	4865.6
226030	5/13/2010	TOW14	TOWNSHIP OF UNION SEWER	10004074	SEWER UTILITY	141.39
226031	5/13/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10001096	VETERINARY SERVICES	4609.4
226032	5/13/2010	TRA08	TRANE CO	10001988	AIR COOLED CHILLER REPIRS	396
226033	5/13/2010	TRA10	TRANSACTION CONFERENCE	10002659	TRANSACTION REGISTRATION	250
226034	5/13/2010	TRE03	TREASURER STATE OF NEW JERSEY	10000689	CSP COLLECTION INTERCEPT FEES	6936
226035	5/13/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	289.92
226036	5/13/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	2572.8
226037	5/13/2010	TUM00	TUMINO'S TOWING	10004519	SHARE AUCTIONED VEHICLES	1181.3
226038	5/13/2010	UCJ04	UC JUV OFF ASSOCIATION	10002458	OFFICERS MEETINGS	126
226039	5/13/2010	UCU00	UC UTILITIES AUTHORITY	10000318	SOLID WASTE DISPOSAL	3695.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226040	5/13/2010	UCV03	UC VO-TECH SCHOOL	09005134	08 WDW 187 TRAINING	1066.7
226040	5/13/2010	UCV03	UC VO-TECH SCHOOL	09005135	08 WDW 190 TRAINING	1066.7
226040	5/13/2010	UCV03	UC VO-TECH SCHOOL	10000405	09 WYT 102 YTH CORPS	52440
226040	5/13/2010	UCV03	UC VO-TECH SCHOOL	10003047	09 WDW 247 TRAINING	2133.3
226041	5/13/2010	ULT04	ULINE	10003403	CAUTION TAPE	133.11
226042	5/13/2010	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	15.29
226042	5/13/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	98.17
226042	5/13/2010	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	34.59
226043	5/13/2010	UNI2N	UPS	10001361	BLANKET FOR OVER NIGHT MAIL	45.96
226043	5/13/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	20.19
226043	5/13/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	5.48
226044	5/13/2010	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	10002626	MEMBERSHIP DUES	300
226045	5/13/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	50.08
226046	5/13/2010	UNI67	UNIVERSITY VAN LINES	10002740	BLANKET-TRANSPORT VOTING MACH.	7056
226047	5/13/2010	URB02	URBAN LEAGUE OF UNION CO INC	09007589	09 CSB 102-MOD#1 INCREASE FUND	8905.5
226047	5/13/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	53872
226047	5/13/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	24840
226048	5/13/2010	USE02	US EDIRECT	10004108	GOLF RESERVATION SYSTEM	9786.4
226049	5/13/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	314.2
226049	5/13/2010	VAN11	VAN SANT EQUIPMENT	10003091	STIHL TELESCOPING POLE PRUNERS	1051.9
226050	5/13/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	27771
226050	5/13/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	256670
226051	5/13/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
226051	5/13/2010	VER08	VERIZON WIRELESS	10003631	EQUIPMENT CHARGE	74.89
226052	5/13/2010	VER09	VERIZON	09002158	PAYMENT FOR TELEPHONE SERVICE	1911.4
226052	5/13/2010	VER09	VERIZON	09002158	PAYMENT FOR TELEPHONE SERVICE	477.84
226052	5/13/2010	VER09	VERIZON	09002158	PAYMENT FOR TELEPHONE SERVICE	473.81
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	2407.1
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	129.61
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	118.97
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	588.3
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	72.73
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	57.19
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	36.26
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	29.74
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	1373.2
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	83.09
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	96.71
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	97.96
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	132.47
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	49.98
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	17.7
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	61.71
226052	5/13/2010	VER09	VERIZON	09010482	BLANKET TELEPHONE SERVICE	27.24
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	53.15
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	566.87
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	15.59
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	96.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	166.7
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	86.78
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	629.46
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	42.28
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.44
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	80.4
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	16352
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.46
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	540.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	83.2
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	97.4
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	163.79
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	192.82
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	113.79
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.95
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	884.56
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.95
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	5192.2
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.46
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	61.92
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.4
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	244.99
226052	5/13/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.45
226052	5/13/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	3628.8
226052	5/13/2010	VER09	VERIZON	10003298	EC ONE STOP TELEPHONE PAYMENTS	1206.4
226052	5/13/2010	VER09	VERIZON	10003298	EC ONE STOP TELEPHONE PAYMENTS	907.2
226052	5/13/2010	VER09	VERIZON	10003300	BLANKET: LOCAL PHONE SERVICE	4676.2
226053	5/13/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	59.95
226054	5/13/2010	VER31	VERITEXT	10003851	TRANSCRIPT	687.82
226055	5/13/2010	VER34	VERMONT SYSTEMS, INC	10003355	RESERVATION SYSTEM	25
226056	5/13/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	2767.5
226056	5/13/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	2754
226056	5/13/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	4455
226056	5/13/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	3136.5
226056	5/13/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	4972.5
226057	5/13/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30838
226058	5/13/2010	VIV00	VIVA GROUP THE LLC	10002050	INDUSTRIAL & COMMERCIAL EQUIP.	6032.3
226058	5/13/2010	VIV00	VIVA GROUP THE LLC	10002618	INDUSTRIAL & COMMERCIAL EQUIP.	2623.8
226059	5/13/2010	WAR03	WARNOCK AUTOMOTIVE INC	10001510	(3) FORD ESCAPE HYBRIDS	89616
226060	5/13/2010	WAS17	WASTE MANAGEMENT	10002816	DISPOSAL/DEMOLITION MATERIAL	3847.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226061	5/13/2010	WBM00	W B MASON	10000820	BLANKET FOR OFFICE SUPPLIES	244.73
226061	5/13/2010	WBM00	W B MASON	10002434	FILE CABINET	300.15
226061	5/13/2010	WBM00	W B MASON	10002833	BLANKET FOR OFFICE SUPPLIES	129.78
226061	5/13/2010	WBM00	W B MASON	10002942	FAN	36.19
226061	5/13/2010	WBM00	W B MASON	10002981	COMBO BOARD	38.54
226061	5/13/2010	WBM00	W B MASON	10003008	OFFICE SUPPLIES/BLANKET	1045.8
226061	5/13/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	362.71
226061	5/13/2010	WBM00	W B MASON	10003228	OFFICE SUPPLIES	163.46
226061	5/13/2010	WBM00	W B MASON	10003972	Priner Cartridges	3067.4
226062	5/13/2010	WIL04	WILFRED MAC DONALD INC	10003788	BLANKET FOR JACOBSEN PARTS	1079.6
226063	5/13/2010	WIN03	WINDSOR BARREL WORKS	10002935	BARRELS	40000
226063	5/13/2010	WIN03	WINDSOR BARREL WORKS	10002935	BARRELS	783.5
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
226064	5/13/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	42.06
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	96.84
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	106.52
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	65.58
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	23.56
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000172	BLANKET FOR HARDWARE AND	41.6
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001322	BLANKET FOR MISC. SUPPLIES	99.24
226065	5/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10002792	BLANKET FOR MISC. SUPPLIES	334.11
226066	5/13/2010	WYN05	WYNDHAM PRINCETON FORRESTAL	10003736	LODGING TAX	38
226067	5/13/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	2014.2
226067	5/13/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	229.87
226068	5/13/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4170
226069	5/13/2010	ZIN00	ZINGARIELLO JOHN	10003712	BOND REFUND FOR PERMIT #4301	600
226070	5/14/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004660	PROSECUTOR LIABILITY	151779

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226071	5/19/2010	1AL17	ALSTON GEORGE JR	10004439	REIMBURSEMENT	100
226072	5/19/2010	1BE24	BERGER CAROL	10004245	REIMBURSEMENT: NJ LAWYERS FUND	204
226072	5/19/2010	1BE24	BERGER CAROL	10004247	REIMBURSEMENT	41.9
226073	5/19/2010	1BU17	BURNS MICHAEL	10004184	CONFIDENTIAL FUND	8000
226074	5/19/2010	1CR08	CRONIN PATRICIA L	10004232	REIMBURSEMENT	40
226074	5/19/2010	1CR08	CRONIN PATRICIA L	10004232	REIMBURSEMENT	150
226074	5/19/2010	1CR08	CRONIN PATRICIA L	10004232	REIMBURSEMENT	310.49
226074	5/19/2010	1CR08	CRONIN PATRICIA L	10004232	REIMBURSEMENT	829.58
226075	5/19/2010	1CU02	CUNNINGHAM CARL	10004423	REIMBURSEMENT	16.7
226076	5/19/2010	1CU12	CUNNINGHAM MATTHEW V	10004217	REIMBURSEMENT	50
226077	5/19/2010	1DI31	DIRADO NICOLE	10004016	REIMBURSEMENT	446.25
226078	5/19/2010	1FA24	FALCONE ALAN	10004283	REIMBURSEMENT - TRAVEL	45
226079	5/19/2010	1GH01	GHANNAM MONICA	10004162	REIMBURSEMENT	95
226080	5/19/2010	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	10004160	REIMBURSEMENT: NJ LAWYERS FUND	175
226081	5/19/2010	1GO39	GOODMAN BRIAN R	10004243	REIMBURSEMENT: NJ LAWYERS FUND	204
226082	5/19/2010	1GR11	GRIFFIN SHEILA	10001190	EMPLOYEE REIMBURSEMENT	44
226083	5/19/2010	1HA43	HAWKINS JAIMEE	10004355	EMPLOYEE REIMBURSEMENT	185
226083	5/19/2010	1HA43	HAWKINS JAIMEE	10004355	EMPLOYEE REIMBURSEMENT	25.12
226084	5/19/2010	1HE29	HEATON MEGAN	10004595	REIMBURSEMENTS -	25
226084	5/19/2010	1HE29	HEATON MEGAN	10004595	REIMBURSEMENTS -	9.5
226085	5/19/2010	1KE10	KELLY ELIZABETH	10004215	REIMBURSEMENT	23.73
226086	5/19/2010	1KU04	KURZOWSKI DEBRA	10004654	TRAVEL REIMBURSEMENT	112
226087	5/19/2010	1O01	O'BRIEN MAUREEN	10004244	REIMBURSEMENT	468.9
226087	5/19/2010	1O01	O'BRIEN MAUREEN	10004244	REIMBURSEMENT	7
226088	5/19/2010	1PA28	PAWIAK LORRAINE	10004642	TRAVEL REIMBURSEMENT	73.2
226089	5/19/2010	1PO16	POTES JACQUELIN	10004609	REIMBURSEMENT -	45
226090	5/19/2010	1SA05	SALISBURY MARGARET A	10004181	EMPLOYEE REIMBURSEMENT	22.7
226090	5/19/2010	1SA05	SALISBURY MARGARET A	10004181	EMPLOYEE REIMBURSEMENT	40.37
226090	5/19/2010	1SA05	SALISBURY MARGARET A	10004182	EMPLOYEE REIMBURSEMENT	37.6
226090	5/19/2010	1SA05	SALISBURY MARGARET A	10004202	BLANKET:EMPLOYEE REIMBURSEMENT	110.41
226091	5/19/2010	1SH28	SHELLEY ELLEN	10004197	REIMBURSEMENT/EMPLOYEE	389.15
226092	5/19/2010	1TA03	TAMBURELLO ANTHONY J	10004123	REIMBURSEMENT - CDL	38
226093	5/19/2010	1TH09	THOMPSON BETRICE	10004400	Mileage reimbursement	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226094	5/19/2010	1VA05	VANDERHEYDEN BARBARA	10004401	Mileage reimbursment	51
226095	5/19/2010	1WE18	WEINGARTEN KARYN R	10004158	REIMBURSEMENT	88
226096	5/19/2010	1WH15	WHITE MIESHA	10004399	Mileage reimbursement	94.5
226097	5/19/2010	5000	50+ MONTHLY	10001298	ADS: 1/4 PAGE	265
226098	5/19/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	334
226098	5/19/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	526.9
226099	5/19/2010	AER06	AERIAL-RISE, L.L.C.	10002770	BLANKET-VEHICLE LIFT INSPECTIO	1926.5
226100	5/19/2010	AGI01	AGILENT TECHNOLOGIES INC	10001321	PURCHASE - BA 116-2009	96078
226101	5/19/2010	AIR00	AIR & GAS TECHNOLOGIES	10003820	REPAIRS TO AIR COMPRESSOR	1938
226101	5/19/2010	AIR00	AIR & GAS TECHNOLOGIES	10004339	ADDITIONAL REPAIRS	535.55
226102	5/19/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	226.9
226103	5/19/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	575
226104	5/19/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
226105	5/19/2010	ALL97	ALLMARK DOOR	10000017	DOOR & GATE SYSTEM REPAIR	447.5
226105	5/19/2010	ALL97	ALLMARK DOOR	10000017	DOOR & GATE SYSTEM REPAIR	750.84
226106	5/19/2010	ALW00	ALWAYS CARING MEDICAL	10000085	BLANKET FOR AMBULANCE SERVICE	10506
226107	5/19/2010	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	10004239	CE Certificate Fee	25
226108	5/19/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	14932
226108	5/19/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	8593.5
226109	5/19/2010	AME1V	AMERIKEM LABORATORIES	10000629	BLANKET: CLEANING PRODUCTS	212.24
226109	5/19/2010	AME1V	AMERIKEM LABORATORIES	10002279	BLANKET FOR LAUNDRY CHEMICALS	3527.9
226109	5/19/2010	AME1V	AMERIKEM LABORATORIES	10003303	BLKT: CLEANING PROD., DIETARY	1984.7
226110	5/19/2010	ANS00	ANSWERPHONE INC.	09010960	BLANKET FOR PHONES	312.72
226110	5/19/2010	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	8.06
226111	5/19/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	938.34
226112	5/19/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10001093	UNION COUNTY JUVENILE DETENTIO	7964.6
226113	5/19/2010	ARC06	ARCOLA BUS SALES CORP	10002966	BLANKET FOR BUS PARTS	152.84
226114	5/19/2010	ARU00	ARUSPEX LLC	10000173	BLNKT:SERVICE AS ADMINISTRATOR	7916.7
226115	5/19/2010	ASS11	ASSOCIATED AUTO PARTS	10003859	BLANKET FOR TRUCK PARTS	313.24
226116	5/19/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	196.68
226117	5/19/2010	AUT15	AUTO SPA OF WESTFIELD	09010419	BLANKET CAR WASH SERVICES	175
226117	5/19/2010	AUT15	AUTO SPA OF WESTFIELD	10002256	CAR WASH SERVICES - UCPD	126.5
226118	5/19/2010	AVA02	AVAYA COMMUNICATIONS	09006807	S.SERV/PLAINFIELD-MAINTENANCE	2848.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226119	5/19/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	70
226119	5/19/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	280
226120	5/19/2010	BAT23	BATTERY ZONE, INC	09007848	BLANKET-RADIO BATTERIES	538.5
226121	5/19/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	314
226121	5/19/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	849
226121	5/19/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	39.19
226121	5/19/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000845	LEGAL SERVICES	39.19
226121	5/19/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	130.63
226122	5/19/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1918.6
226122	5/19/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	827.13
226122	5/19/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	241.54
226122	5/19/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	607.26
226122	5/19/2010	BAY02	BAYWAY LUMBER	09008776	CONST/OUTDOOR TOOLS & SUPPLIES	370.37
226122	5/19/2010	BAY02	BAYWAY LUMBER	09008776	CONST/OUTDOOR TOOLS & SUPPLIES	262.4
226122	5/19/2010	BAY02	BAYWAY LUMBER	10000343	BLANKET/LUMBER & ASSOCIATED	633.76
226123	5/19/2010	BEL04	BELL FORD	10002965	BLANKET FOR VEHICLES REPAIR	871.73
226124	5/19/2010	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09009167	BH Senior Transportation	10500
226125	5/19/2010	BET00	BETHEL A M E CHURCH	10001965	RENTAL AND LEASE OF PROPERTY	450
226126	5/19/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	870
226127	5/19/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1500
226127	5/19/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
226127	5/19/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
226127	5/19/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
226127	5/19/2010	BM02	B & M CONSULTANTS INC	09009669	09 ARRA 127 TRAINING	4022.9
226127	5/19/2010	BM02	B & M CONSULTANTS INC	10000777	09 WDW 175 TRAINING	1066.7
226127	5/19/2010	BM02	B & M CONSULTANTS INC	10001477	09 WDW 185 TRAINING	842.66
226127	5/19/2010	BM02	B & M CONSULTANTS INC	10001802	09 WDW 186 TRAINING	1066.7
226128	5/19/2010	BOB00	BOB BARKER CO	10004055	PILLOWS	426.7
226129	5/19/2010	BRE22	BRETT GRAPHICS	10003800	TABBER MACHINE PARTS	150.68
226130	5/19/2010	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	34926
226131	5/19/2010	BTI00	BTII INSTITUTE, LLC	10003703	09 WDW 228 TRAINING	3200
226132	5/19/2010	CAS21	CASINGS OF NEW JERSEY INC	10001739	SCRAP TIRE REMOVAL	82.8
226132	5/19/2010	CAS21	CASINGS OF NEW JERSEY INC	10004440	SCRAP TIRE REMOVAL	68.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226133	5/19/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	2925
226133	5/19/2010	CAT08	CATHOLIC CHARITIES OF THE	10004341	10 APC 100 ADULT P. SERVICES	137570
226133	5/19/2010	CAT08	CATHOLIC CHARITIES OF THE	10004342	10 APC 101 DAY CARE	46719
226133	5/19/2010	CAT08	CATHOLIC CHARITIES OF THE	10004342	10 APC 101 DAY CARE	14296
226134	5/19/2010	CDM00	CDM TECH TRAINING INSTITUTE	09010746	09 WDW 109 TRAINING	3200
226135	5/19/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
226135	5/19/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10003969	10 APC 103 LEGAL SERVICES	3357.5
226136	5/19/2010	CHA14	CHARM TEX	10004037	INMATE SUPPLIES	2750
226137	5/19/2010	CHA66	CHARLOTTE FIRE DEPT/UASI	10003895	REGISTRATION	700
226138	5/19/2010	CHI28	CHIRON BUSINESS SOLUTIONS	10001292	09 WDW 183 TRAINING	1066.7
226138	5/19/2010	CHI28	CHIRON BUSINESS SOLUTIONS	10003711	09 WDW 265 TRAINING	1066.7
226138	5/19/2010	CHI28	CHIRON BUSINESS SOLUTIONS	10003711	09 WDW 265 TRAINING	1066.7
226139	5/19/2010	CHO05	CHORAL ART SOCIETY OF NJ	10003078	2010 ARTS RE-GRANT PROGRAM	870
226140	5/19/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10000676	BLANKET TO RESTOCK FIRST AID	67.2
226141	5/19/2010	CLA07	CLARK TOWNSHIP OF	09009225	Clark Senior Citizen Program	2095
226142	5/19/2010	CLE06	CLEVELAND TIRE	10001114	BLANKET FOR TIRES	430
226142	5/19/2010	CLE06	CLEVELAND TIRE	10002182	BLANKET FOR TIRES	1028
226142	5/19/2010	CLE06	CLEVELAND TIRE	10003807	BLANKET FOR TIRES	430.17
226142	5/19/2010	CLE06	CLEVELAND TIRE	10004082	BLANKET FOR TIRES	1260.5
226143	5/19/2010	CNA01	C N A SERVICES	10002698	PROMOTIONAL ITEMS	240
226144	5/19/2010	COL12	COLLEGE TV INC	10003412	AIR CONDITIONERS	801
226145	5/19/2010	COM00	COMCAST	10001344	CABLE SERVICES	303.77
226145	5/19/2010	COM00	COMCAST	10002901	CABLE TV SERVICE	82.14
226146	5/19/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	4380.9
226147	5/19/2010	COM2E	COMERFORD REBECCA	10002436	VOCAL CRITIQUER AND WORKSHOP	350
226148	5/19/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	158
226149	5/19/2010	CON16	CONSOLIDATED STEEL & ALUM CO	10003698	FENCE	3412.5
226150	5/19/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	6360.3
226151	5/19/2010	COU47	COUNTY OF UNION	10004705	Parks & Recreation Trust Acct.	556.74
226151	5/19/2010	COU47	COUNTY OF UNION	10004706	Parks & Recreation Trust Acct.	270.62
226152	5/19/2010	COU55	COUNTY OF UNION	10004559	SSI PAYMENTS TO RECIPENTS	250000
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	1009.0
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	7486.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	265.93
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	563.38
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	2155
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	4684.5
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	4114.6
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	4279.1
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	362.59
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	214.01
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	657.93
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	985.35
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	473.96
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	3185.1
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	1079.3
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	1717.9
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	2649.0
226153	5/19/2010	COU61	COUNTY OF UNION	10004539	FRINGE BENEFITS	2287
226153	5/19/2010	COU61	COUNTY OF UNION	10004551	REIMBURSEMENT/RUNNELLS HOSP.	45
226153	5/19/2010	COU61	COUNTY OF UNION	10004658	FRINGE 2009 SIGN SHOP	115730
226153	5/19/2010	COU61	COUNTY OF UNION	10004775	Parks&Recreation Police Serv.	5331.8
226154	5/19/2010	CRA00	CRAFTMASTER HARDWARE CO INC	10003665	KEY PROGRAM SOFTWARE	85
226155	5/19/2010	CRA12	CRANFORD TOWNSHIP OF	09005528	09 ALL 114 ALLIANCE SERVICES	1842
226155	5/19/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	1172.6
226156	5/19/2010	CRE03	CREATIVE VISUAL SYSTEMS	10003636	SIGN MAKING VINYL	834.9
226156	5/19/2010	CRE03	CREATIVE VISUAL SYSTEMS	10003637	PRE SPACING TAPE	618.12
226157	5/19/2010	CRO00	CROKER FIRE DRILL CORP	10002825	BLNKT: FIRE & DISASTER DRILLS	250.6
226158	5/19/2010	CUR00	CURA INC	10002005	10 ALC 100 TREATMENT SERVICES	4500
226159	5/19/2010	DAC02	DA COSTA STUDIOS	10004280	PHOTOGRAPH RECEPTION	100
226160	5/19/2010	DAV02	DAVID ANGELITO	10001858	HANG EXHIBIT ARTWORK	100
226161	5/19/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010768	LEGAL SERVICES	110.5
226162	5/19/2010	DEL07	DELL COMPUTER CORP	09008740	COMPUTER WORKSTATION	519.12
226162	5/19/2010	DEL07	DELL COMPUTER CORP	10002441	DELL OPTIFLEX 780 MINI TOWER	1260.8
226162	5/19/2010	DEL07	DELL COMPUTER CORP	10003101	LAP TOP COMPUTER	1486.5
226162	5/19/2010	DEL07	DELL COMPUTER CORP	10003669	DESKTOP COMPUTER	1342.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226163	5/19/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	57164
226163	5/19/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	10054
226163	5/19/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	50935
226164	5/19/2010	DEL53	DELL MARKETING L.P.	10000968	COMPUTER SOFTWARE	1092.2
226164	5/19/2010	DEL53	DELL MARKETING L.P.	10003074	maintenance renewal	21663
226165	5/19/2010	DEP06	DEPTCOR	10000180	STERLING STOOL WITH ARMS	425
226166	5/19/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	5843
226167	5/19/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	620
226168	5/19/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10003930	EMERGENCY LIGHTING-VEHICLE	528.93
226169	5/19/2010	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	92.72
226169	5/19/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
226169	5/19/2010	ELE18	EL ESPECIALITO	10003751	LEGAL ADS	39.88
226170	5/19/2010	ELI03	ELITE TRANSCRIPT INC	10003900	STANDING ORDER FOR TRANSCRPITS	1320.1
226171	5/19/2010	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	304.54
226172	5/19/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	8935.8
226173	5/19/2010	NAC20	NACR	09009391	AVAYA TELEPHONE REPLAY SYSTEM	15500
226174	5/19/2010	FAI00	FAI GON ELECTRIC INC	09010467	INT IMP UNION STUYV W/STANLEY	43869
226175	5/19/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	2207.4
226176	5/19/2010	FAL04	FALOTICO FRANK	10001524	JUDGE FOR THE 9TH ANNUAL	100
226177	5/19/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	2916.7
226178	5/19/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	82.5
226179	5/19/2010	FDR00	FDR HITCHES	10003687	TRAILER REPAIR PARTS	393.89
226180	5/19/2010	FEL09	FELICIANO JOHNNY	10004293	SETTLEMENT OF TORT CLAIM	100
226181	5/19/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8253.5
226182	5/19/2010	FOX08	FOX INSTITUTE OF BUSINESS	10000200	09 WAD 110 TRAINING	1066.7
226183	5/19/2010	FRE00	FRED PRYOR SEMINARS	10003435	THE COMPLETE GUIDE TO	381.95
226184	5/19/2010	FUN03	FUNERAL SERVICE OF NJ INC	10004040	INDIGENT BURIAL	1550
226185	5/19/2010	FUT02	FUTURE WORKS SYSTEMS	10000504	SUBSCRIPTION SERVICES	270
226185	5/19/2010	FUT02	FUTURE WORKS SYSTEMS	10003913	SUBSCRIPTION SERVICES	270
226186	5/19/2010	FYR00	FYR FYTER SALES AND SERV INC	10003626	BLANKET: FIRE EXTINGUISHER	147.78
226187	5/19/2010	GAB08	GABRIEL NANCY	10004577	REFUND	90
226188	5/19/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	261.24
226189	5/19/2010	GEO17	GEORGE'S AUTO REPAIR	10003097	BLANKET COLLISION REPAIR	3134.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226190	5/19/2010	GIL02	GILL JOANN CSR	10004321	ATTENDANCE OF REPORTER	101.25
226191	5/19/2010	GRA05	GRAINGERS	10003234	PORTABLE GENERATORS	12567
226192	5/19/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	115
226193	5/19/2010	GRA60	GRAINGER	10004192	SLIDER AND DOOR REPAIRS	53.79
226194	5/19/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	17671
226195	5/19/2010	HEA32	HEALTHCARE PLANNING &	10004166	MEMBERSHIP DUES: ONE YEAR	100
226196	5/19/2010	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	63
226196	5/19/2010	HEW05	HEWLETT PACKARD COMPANY	09006769	BLANKET FOR VARIOUS ITEMS	935
226196	5/19/2010	HEW05	HEWLETT PACKARD COMPANY	10004360	BLANKET FOR VARIOUS ITEMS	100
226197	5/19/2010	HI-02	HI-TECH CASH REGISTER & COMPUT	10003307	CASH REGISTER CARTRIDGE	34.75
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009178	Hillside Senior Health Care	4713.5
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009228	Hillside Sr. Citizens Program	3704
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009229	Hillside Buie Center Youth Rec	4398.5
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009230	Hillside Maternal Child Care	12810
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7950
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7140
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7763.5
226198	5/19/2010	HIL10	HILLSIDE TOWNSHIP OF	09009265	Hillside Code Enforcement Prg.	7450
226199	5/19/2010	HOL50	HOLMES ROBIN	10003523	REFUND TREASURY	16
226200	5/19/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	704.5
226200	5/19/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	521
226200	5/19/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	74
226201	5/19/2010	IAC10	IACREOT	10004155	CONFERENCE REGISTRATIONS -	1100
226202	5/19/2010	ICL00	ICLE	10004046	LAW BOOKS	239
226203	5/19/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
226204	5/19/2010	IMP06	IMPERIAL CONSTRUCTION MANAGE.	04003667	PROFESSIONAL CON ADM SERVICES	21713
226205	5/19/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	88.91
226206	5/19/2010	ING04	INGEO SYSTEMS INC	10004212	SOFTWARE MAINTENANCE - 2010	5000
226207	5/19/2010	INS35	INSTITUTE OF PARALEGAL STUDIES	09009795	09 ARRA 129 TRAINING	1066.7
226208	5/19/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4988
226209	5/19/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
226209	5/19/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
226210	5/19/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2272.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226211	5/19/2010	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	168
226212	5/19/2010	JER05	JERSEY INFRARED CONSULTANTS	10004121	FOLLOW-UP SURVEY	480
226213	5/19/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002115	BLANKET FOR ELECTRICAL SUPPLIE	197.34
226213	5/19/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	3192.3
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10001805	10 APC 111 HOUSEKEEPING SERVIC	21571
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	25389
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10336
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	1190
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	3288
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	11494
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	15589
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	11203
226214	5/19/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	2740
226215	5/19/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	1880.7
226216	5/19/2010	JWG00	J W GOODLIFFE & SON	09008563	PROPANE GAS REFILLS	65.56
226216	5/19/2010	JWG00	J W GOODLIFFE & SON	10000514	LAB GASES CYLINDERS	740.04
226217	5/19/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10002415	UNION COUNTY JUVENILE DETENTIO	500
226218	5/19/2010	KAS00	KASS LOUISE TAYLOR	10003817	JUDGE FOR SPRING HORSE SHOW	1500
226219	5/19/2010	KCK00	KCK FARMS LLC	10000532	BARE-ROOT TREES	431
226220	5/19/2010	KEY06	KEYSTONE PLASTICS	10003787	GUTTER BROOMS	716.8
226221	5/19/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	2237.5
226221	5/19/2010	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	412.5
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
226222	5/19/2010	KON05	KONICA MINOLTA BUSINESS	10001747	BLANKET: BIZHUB COPIERS	995.02
226223	5/19/2010	KRA21	KRASOVSKY VERA	10004122	SETTLEMENT OF TORT CLAIM	77.56
226224	5/19/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	10002553	LEGAL SERVICES	2725
226225	5/19/2010	KS00	K'S RADIATOR REPAIRS INC	10003791	BLNKET RADIATOR CLEANING	175
226226	5/19/2010	KUB04	KUBAN STEPHANIE	10003863	INSTRUCTOR	336
226227	5/19/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
226228	5/19/2010	LAN03	LANDAUER INC	10003855	RADIATION MONITORING	596.16
226229	5/19/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	175.75
226230	5/19/2010	LAV02	LA VOZ	10004436	ELECTION AD -	756.4
226231	5/19/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10001800	09 WDW 181 TRAINING	1066.7
226231	5/19/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10001954	09 WDW 195 TRAINING	1066.7
226231	5/19/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10002332	09 WDW 199 TRAINING	2130.7
226231	5/19/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10002785	09 ARRD 188 TRAINING	2130.7
226231	5/19/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10003263	09 WDW 221 TRAINING	2130.7
226232	5/19/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	275
226233	5/19/2010	LJ01	L & J CUSTOM ENGRAVERS	10004127	AWARD PLAQUES FOR VOLUNTEERS	693.23
226234	5/19/2010	LOR05	LORIA	10003305	INSTRUMENTS	868
226235	5/19/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	10589
226236	5/19/2010	LPS00	L P STATILE INC	10000533	POTTED SHRUBBERY	717.44
226237	5/19/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	1024
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	127.23
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	98
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	370.75
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	343.75
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	343.75
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	312.5
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	343.75
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	250
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	328.14
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	468.75
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	437.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	24
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	101
226238	5/19/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	133
226239	5/19/2010	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	428.99
226240	5/19/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	6375.7
226240	5/19/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	4082.3
226240	5/19/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	9357.6
226241	5/19/2010	MCM12	MCMAHILL HEATHER	10004568	REFUND	90
226242	5/19/2010	MCR04	MC ROBERTS SECURITY	10004359	1 YR EXTENDED WARRANTY	17431
226243	5/19/2010	MEE05	MEEKS VICTORIA	10003244	SANE, MARCH 2010	18
226244	5/19/2010	MET27	METRO TRANSCRIPTS, LLC	10003938	SUPERIOUR COURT TRANSCRIPTS	74.88
226245	5/19/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000592	BLANKET TRUCK SERVICE & PARTS	498.13
226246	5/19/2010	MIL57	MILLER BETTY	10000012	BLANKET:FOR SERVICE AS PROTEST	2.68
226246	5/19/2010	MIL57	MILLER BETTY	10004264	PROVIDE RELIGIOUS SERVICES FOR	664.32
226247	5/19/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10000093	BLANKET: X-RAY, EKG, DOPPLER	40
226247	5/19/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10003475	BLANKET: X-RAY, EKG, DOPPLER	1960
226248	5/19/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	2647.6
226249	5/19/2010	MOT14	MOTOROLA INC	09000484	BLANKET: RADIO SERVICE PARTS	95
226250	5/19/2010	MOU11	MOUNTAINSIDE DELI	10003494	REFRESHMENT FOR RECYCLING MTG.	111.62
226251	5/19/2010	MRI00	MRI SERVICES	10004194	SELF PROPELLED VACUUM	1138.2
226252	5/19/2010	MRJ01	MR J'S DELI OF CRANFORD	10003495	REFRESHMENTS/RECYCLING EVENTS	146.16
226253	5/19/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	1237.6
226253	5/19/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	164.99
226254	5/19/2010	NAT06	NATIONAL TACTICAL	10003375	MEMBERSHIP	150
226255	5/19/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	2177
226256	5/19/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	10667
226257	5/19/2010	NATG7	NATIONAL TERMINAL INC.	10000969	HEATING OIL	1453.8
226258	5/19/2010	NEO02	NEOPOST	10002709	RENTAL FEE FOR IJ65 MAIL MACH-	1122.9
226259	5/19/2010	NET12	NETCOM INFORMATION TECHNOLOG	10001818	09 WDW 182 TRAINING	3200
226260	5/19/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	16820
226261	5/19/2010	NEW16	NEW LIFESTYLES	10003278	1/2 PAGE AD IN BOOKLET,	3806
226262	5/19/2010	NEW3Q	NEW STAR CLEANERS	10002226	CLEANERS	194.75
226263	5/19/2010	NEX13	NEXCUT SHREDDING	10002538	MOBILE PAPER SHREDDING SERVICE	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226264	5/19/2010	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	12133
226265	5/19/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	4867.8
226266	5/19/2010	NJA27	NJ ASSN/CTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
226267	5/19/2010	NJA51	NJ ASSOCIATION OF COUNTIES	10003243	REGISTRATION FOR UC	950
226268	5/19/2010	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	10004206	ELEVATOR INSPECTION FEE	368
226269	5/19/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003702	09 WDW 223 TRAINING	1066.7
226270	5/19/2010	NJN00	NJN PUBLISHING CO	10003848	BLANKET FOR ADS	1726.5
226271	5/19/2010	NJW05	NJWLE - NEW JERSEY WOMAN IN	10003491	CONFERENCE REGISTRATION	275
226272	5/19/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	77.55
226272	5/19/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	261.69
226272	5/19/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1239.5
226272	5/19/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	753.17
226272	5/19/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1024.6
226273	5/19/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.87
226273	5/19/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	1120
226274	5/19/2010	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	2856
226275	5/19/2010	OVE03	OVERLOOK HOSPITAL	10000102	BLANKET: EMERGENCY SERVICES	1122.4
226276	5/19/2010	PAC12	PACER SERVICE CENTER	10004117	FEDERAL ON-LINE FILING	20.72
226277	5/19/2010	PAD00	PA DEPT OF REVENUE	10004776	PA TAX - 5/7/10	1037.1
226278	5/19/2010	PAR36	PARK APPLIANCE	10004222	APPLIANCES	1348
226279	5/19/2010	PAT04	PATRINA CORPORATION	10004418	ARCHIVING SERVICES RENDERED	334.99
226280	5/19/2010	PAU13	PAUL IPPOLITO MEMORIAL	10004070	INDIGENT BURIAL	1550
226281	5/19/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	9540.3
226281	5/19/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	2801.2
226282	5/19/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	878.8
226282	5/19/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	141.2
226283	5/19/2010	PHO04	PHOTO CENTER THE	10003630	CAMERAS AND EQUIPMENT	410
226284	5/19/2010	PIN03	PINHO'S BAKERY	10003227	OUTSIDE SERVICE/AWARD CEREMONY	149.45
226285	5/19/2010	PIZ05	PIZZA GOOMBAS	10002466	REFRESHMENT	240
226285	5/19/2010	PIZ05	PIZZA GOOMBAS	10003762	REFRESHMENT	359.5
226286	5/19/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	38591
226286	5/19/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004230	09 SPC 101 RENTAL ASSIST	13256
226286	5/19/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004230	09 SPC 101 RENTAL ASSIST	120718

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226287	5/19/2010	PMK00	PMK GROUP	09005124	ASBESTOS/DEMOLITION & REM BULK	2086.5
226287	5/19/2010	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	23419
226288	5/19/2010	PRE11	PRESBYTERIAN HOME & SERVICES I	10001964	RENTAL AND LEASE OF PROPERTY	340
226289	5/19/2010	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	5.87
226289	5/19/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	581.85
226290	5/19/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	10000135	ROOFING MAINT. & REPAIR	1387.8
226291	5/19/2010	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	3241.5
226293	5/19/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	2030
226293	5/19/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	3465
226294	5/19/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	390.36
226294	5/19/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	91.48
226295	5/19/2010	PUB06	PUBLIC WORKS ASSN OF NJ	10003437	BLANKET/MTHLY BUSINESS MEETING	15
226296	5/19/2010	QUE02	QUEST TECHNOLOGIES	10003965	EQUIPMENT CALIBRATION	433.03
226297	5/19/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004290	BLANKET FOR GASOLINE	473.4
226297	5/19/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004599	BLANKET - GASOLINE	11851
226298	5/19/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	131.75
226299	5/19/2010	RAH24	RAHWAY TRAVEL	10002461	BLANKET PURCHASE ORDER	5131.6
226300	5/19/2010	REA04	READ AUTO PARTS & EQUIP CO	10003794	BLANKET FOR NAPA AUTO PARTS	939.36
226301	5/19/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	698
226301	5/19/2010	RIC01	RICCIARDI BROTHERS	10000495	BLANKET FOR PAINT AND SUPPLIES	169.28
226301	5/19/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	118.89
226302	5/19/2010	RIO03	RIOFRIO ADRIEN	10002446	MUSICAL PERFORMANCE FOR THE	100
226303	5/19/2010	ROC00	ROCHE & SON LLC	10001094	BUTCHERING OF DEER	2772
226304	5/19/2010	ROS07	ROSELLE GLASS CO INC	10003775	SAFETY LAMINATED GLASS	560
226305	5/19/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	2225
226306	5/19/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	5875
226306	5/19/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	283.5
226307	5/19/2010	RP01	R P BAKING LLC	10002673	BLANKET FOR BAKERY SERVICES	4330.9
226308	5/19/2010	RUD00	RUDERMAN & GLICKMAN	10000322	PROFESSIONAL LEGAL SERVICES	14675
226309	5/19/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICES	10003739	REGISTRATION FEE	350
226310	5/19/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10003769	REGISTRATION	450
226311	5/19/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	5219.1
226311	5/19/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	738.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226311	5/19/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	516
226311	5/19/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	527.34
226311	5/19/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	520
226312	5/19/2010	SAM13	SAMUELS INC.	10004150	BLANKET FOR PARTS	1609.0
226312	5/19/2010	SAM13	SAMUELS INC.	10004150	BLANKET FOR PARTS	366.31
226312	5/19/2010	SAM13	SAMUELS INC.	10004286	BLANKET FOR AUTO PARTS	1736.9
226313	5/19/2010	SAN16	SANNIOLA ANDREA M	10004183	TRANSCRIPTIONS	67.21
226313	5/19/2010	SAN16	SANNIOLA ANDREA M	10004220	TRANSCRIPTIONS	54.99
226314	5/19/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	3250.8
226314	5/19/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	1888.6
226315	5/19/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	562.27
226316	5/19/2010	SHE75	SHERATON CHICAGO HOTEL	10004196	HOTEL ACCOMMODATION -	1032.8
226316	5/19/2010	SHE75	SHERATON CHICAGO HOTEL	10004210	HOTEL ACCOMMODATION -	1652.5
226317	5/19/2010	SHO10	SHOPRITE	10001617	SHOP RITE	203.73
226318	5/19/2010	SHU10	SHUB LAUREN	09008932	2009 ART IN THE GARDENS	100
226319	5/19/2010	SIL15	SILVERCHAIR LEARNING SYSTEMS	10004294	ONLINE TRAINING/LEARN. COURSE	2891
226320	5/19/2010	SNA00	SNAP ON INDUSTRIAL	10002340	BLANKET FOR POWER TOOLS	2858.4
226321	5/19/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9359.2
226321	5/19/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	6676
226321	5/19/2010	SPR07	SPRUCE INDUSTRIES	10000556	BLANKET - JANITORIAL SUPPLIES	885.5
226321	5/19/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6183.5
226321	5/19/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	569.2
226322	5/19/2010	SPR12	SPRINGFIELD LIBRARY	09009215	Springfield Library	9540
226323	5/19/2010	STA PUR	STAR LEDGER THE	10003379	LEGAL ADVERTISEMENTS	318.04
226324	5/19/2010	STA RUN	STAR LEDGER THE	10003252	BLANKET FOR ADS	1486.2
226325	5/19/2010	STA1N	STAR LEDGER THE	10000410	SUBSCRIPTION	63
226326	5/19/2010	THE41	THE VIVA GROUP,LLC	10003633	STORAGE BINS	520.17
226327	5/19/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94
226327	5/19/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5
226327	5/19/2010	THO33	THOMSON WEST	10003797	LAW BOOKS	506.04
226328	5/19/2010	TIT01	TITUNIK IRA R DDS	10003929	PROFESSIONAL SERVICES	350
226329	5/19/2010	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	1291.8
226329	5/19/2010	TM00	T & M ASSOCIATES	09010449	PROF SERV T&M DIV AV BRIDGE	1235.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226330	5/19/2010	TRA35	TRANSACTION CONFERENCE	10002915	CONFERENCE REGISTRATION	570
226331	5/19/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10004218	NJDEP OVERSIGHT VENNERI COMPX	436.69
226332	5/19/2010	TRE24	TREA STATE OF NEW JERSEY	10004415	Reimburse for Overpayment	2273.9
226333	5/19/2010	TRE39	TREASURER, STATE OF NEW JERSEY	10004017	PERMIT RENEWAL	4826
226334	5/19/2010	TRI01	TRI STATE VENDING & FOOD	10001410	KITCHEN SUPPLIES	103.5
226335	5/19/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2655.5
226335	5/19/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	10838
226336	5/19/2010	TRI23	TRINITAS HOSPITAL	10003798	PROFESSIONAL SERVICES	9750
226337	5/19/2010	TRI40	TRI STATE KNIFE	10001680	ZAMBONI BLADE SHARPENING	27
226337	5/19/2010	TRI40	TRI STATE KNIFE	10003486	SHARPENING OF ZAMBONI BLADES	32
226338	5/19/2010	TUR08	TURNING POINT INC	10001945	10 ALC 105 RESIDENTIAL TREATME	1600
226339	5/19/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	104.98
226339	5/19/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	309.49
226339	5/19/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	1550.1
226340	5/19/2010	UCA02	UC ARTS CENTER	10003659	EXPENSES RELATED TO THE UNION	1925
226341	5/19/2010	UCC14	UC COLLEGE	10004314	09 NJDOL 100 GED	21000
226342	5/19/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
226343	5/19/2010	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2793.4
226344	5/19/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	38.58
226344	5/19/2010	UNI2N	UPS	10004301	POSTAL SERVICES RENDERED	100.26
226345	5/19/2010	UNI2U	UNIVERSAL UNIFORM SALES CO	10003452	GOLD BADGE	226.9
226346	5/19/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	09009301	Plainfield United Family	6500
226347	5/19/2010	UNI51	UNITED WAY OF GREATER UNION	09009198	United Way Home Care Program	2757
226347	5/19/2010	UNI51	UNITED WAY OF GREATER UNION	09009251	Untd Way Cerebral Palsy League	1742
226348	5/19/2010	UNI72	UNITED STATES POSTAL SERVICE	10003756	METER POSTAGE FOR ELIZABETH	15000
226349	5/19/2010	UNI91	UNION COUNTY VO-TECH	10004010	FLORAL ARRANGEMENT/GRADUATION	50
226350	5/19/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
226350	5/19/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	1944
226350	5/19/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
226350	5/19/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	2240
226351	5/19/2010	USA02	USA MOBILITY WIRELESS INC.	10000414	PAGER SERVICE	371.22
226352	5/19/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	19325
226352	5/19/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	19251

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226352	5/19/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	533.7
226352	5/19/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	263.14
226352	5/19/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	704.41
226352	5/19/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	627.34
226353	5/19/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10002078	SERVICE TO INCREASE THE OCCU-	1987
226354	5/19/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	200
226355	5/19/2010	VER07	VERIZON WIRELESS	09010483	BLANKET CELLULAR PHONE SERVICE	8454.2
226355	5/19/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	48.32
226355	5/19/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	53.88
226355	5/19/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	327.26
226355	5/19/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	535.74
226356	5/19/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	8955.7
226356	5/19/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	442.59
226356	5/19/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	71.98
226356	5/19/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	51.24
226356	5/19/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	754.41
226356	5/19/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.49
226356	5/19/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.48
226356	5/19/2010	VER09	VERIZON	10003300	BLANKET: LOCAL PHONE SERVICE	10316
226357	5/19/2010	VER37	VERIZON CABS	10001841	BLANKET FOR TELEPHONE SERVICE	8844.9
226358	5/19/2010	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	230.36
226359	5/19/2010	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	250
226360	5/19/2010	VIT21	VITAL STATISTICS DIV OF	10004228	BIRTH CERTIFICATE	12
226361	5/19/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
226362	5/19/2010	WAR03	WARNOCK AUTOMOTIVE INC	10003141	BLANKET FOR CHRYSLER PARTS	391.52
226362	5/19/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	295.11
226363	5/19/2010	WAS09	WASTE MANAGEMENT INC	10001518	BULKY WASTE DISPOSAL	2154.5
226363	5/19/2010	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	74.25
226364	5/19/2010	WAS10	WASTE MANAGEMENT INC	10001539	GARBAGE DISPOSAL FOR NUTRITION	14.52
226364	5/19/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	9103.7
226364	5/19/2010	WAS10	WASTE MANAGEMENT INC	10004253	GARBAGE DISPOSAL FOR NUT. KIT.	1880.6
226365	5/19/2010	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	6067.5
226367	5/19/2010	WBM00	W B MASON	09006012	BLANKET FOR OFFICE SUPPLIES	705.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226367	5/19/2010	WBM00	W B MASON	10000840	BLANKET FOR OFFICE SUPPLIES	50.2
226367	5/19/2010	WBM00	W B MASON	10001717	DRY-ERASE BOARD	76.8
226367	5/19/2010	WBM00	W B MASON	10002004	FURNITURE - BID-COOP	3403.2
226367	5/19/2010	WBM00	W B MASON	10002018	FURNITURE - STATE CONTRACT	3132.8
226367	5/19/2010	WBM00	W B MASON	10002018	FURNITURE - STATE CONTRACT	5493
226367	5/19/2010	WBM00	W B MASON	10002248	CALCUTATOR & STORAGE BOXES	101.32
226367	5/19/2010	WBM00	W B MASON	10002462	DVD DISC AND AUDIO TAPES	1220.5
226367	5/19/2010	WBM00	W B MASON	10002496	BLANKET FOR OFFICE SUPPLIES	24.1
226367	5/19/2010	WBM00	W B MASON	10002676	BLANKET FOR OFFICE SUPPLIES	2.62
226367	5/19/2010	WBM00	W B MASON	10002859	SUPPLIES	455.24
226367	5/19/2010	WBM00	W B MASON	10003026	STEPSTOOLS	261.84
226367	5/19/2010	WBM00	W B MASON	10003029	LAMP	61.46
226367	5/19/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	301.73
226367	5/19/2010	WBM00	W B MASON	10003304	OFFICE SUPPLIES	160.37
226367	5/19/2010	WBM00	W B MASON	10003345	OFFICE SUPPLIES	2171.9
226367	5/19/2010	WBM00	W B MASON	10003415	OFFICE SUPPLIES	117.82
226367	5/19/2010	WBM00	W B MASON	10004449	BLANKET FOR OFFICE SUPPLIES	12.64
226368	5/19/2010	WEL01	WELDON CONCRETE CO	10000584	CONCRETE PRODUCTS	857.5
226369	5/19/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	38480
226369	5/19/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	4141.8
226369	5/19/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	1551
226369	5/19/2010	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	250.8
226369	5/19/2010	WEL02	WELDON MATERIALS INC	10002606	BLANKET CONCRETE TRANSIT MIX	1883
226370	5/19/2010	WES15	WESTFIELD LEADER THE	09009208	LEGAL ADS	271.66
226370	5/19/2010	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	267.92
226371	5/19/2010	WES68	WESTFIELD SHEET METAL WORKS	10003467	ALUMINUM FLATS	253
226372	5/19/2010	WET00	W E TIMMERMAN CO	10002788	BLANKET FOR SWEEPER PARTS	28.54
226372	5/19/2010	WET00	W E TIMMERMAN CO	10004022	BLANKET SWEEPER PARTS	2000
226372	5/19/2010	WET00	W E TIMMERMAN CO	10004636	SWEEPER PARTS	604.31
226373	5/19/2010	WIN09	WINSORS TRACTOR TRAILER	10003682	09 WDW 262 TRAINING	3200
226373	5/19/2010	WIN09	WINSORS TRACTOR TRAILER	10003709	09 WDW 263 TRAINING	3200
226373	5/19/2010	WIN09	WINSORS TRACTOR TRAILER	10003710	09 WDW 264 TRAINING	3200
226374	5/19/2010	WIN11	WINTERS STAMP MFG CO	10002374	RUBBER INK STAMPS/BLANKET	741

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226374	5/19/2010	WIN11	WINTERS STAMP MFG CO	10004275	RUBBER INK STAMPS	144.5
226375	5/19/2010	WOR07	WORRALL COMMUNITY NEWSPAPER	09009873	LEGAL ADS	132.79
226376	5/19/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3040
226376	5/19/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	2160
226376	5/19/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	1958.4
226376	5/19/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2375
226376	5/19/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1305.6
226376	5/19/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	3520
226377	5/19/2010	WPC01	WPCS INTERNATIONAL INCE	09010826	ANTENNAS FOR FMA CAD SYSTEM	37577
226377	5/19/2010	WPC01	WPCS INTERNATIONAL INCE	10000038	INSTALLATION -COMPUTER MOUNTS	2888.7
226377	5/19/2010	WPC01	WPCS INTERNATIONAL INCE	10000038	INSTALLATION -COMPUTER MOUNTS	20686
226378	5/19/2010	WWG02	W W GRAINGER INC.-CRANFORD	08009416	BLANKET PO MISCELLANEOUS TRAF	71.04
226378	5/19/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000170	BLANKET: HARDWARE	223.17
226378	5/19/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000170	BLANKET: HARDWARE	39.41
226378	5/19/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000172	BLANKET FOR HARDWARE AND	123.35
226378	5/19/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001764	BLANKET FOR MISC. SUPPLIES	16.96
226378	5/19/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001879	BLANKET FOR MISC. SUPPLIES	535.92
226379	5/19/2010	XER01	XEROX CORP	09006080	XEROX COPIERS RENTAL MACHINES	522
226380	5/19/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
226380	5/19/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	105
226380	5/19/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	244.08
226380	5/19/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	244.08
226380	5/19/2010	XER14	XEROX CORPORATION	10001896	copier for prosecutors	150
226380	5/19/2010	XER14	XEROX CORPORATION	10001898	COPIER PROSECUTORS OFFICE	164
226381	5/19/2010	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	259.89
226382	5/19/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9626
226382	5/19/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	554
226382	5/19/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9686
226383	5/19/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1218
226383	5/19/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
226383	5/19/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
226383	5/19/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1008
226383	5/19/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226383	5/19/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1050
226384	5/19/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
226384	5/19/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
226384	5/19/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
226385	5/19/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09009188	Plnfld YWCA Youth & Teen Dvlp.	4365
226386	5/19/2010	ZIM05	ZIMMET HEALTHCARE SERVICES	10004154	CONSULTING:MEDICARE& INSURANCE	16000
226387	5/19/2010	ZWI00	ZWICK, SUSAN	10001238	JUDGE FOR THE 9TH ANNUAL	100
226388	5/20/2010	STR26	STRUCTURAL PRESERVATION SYS	10004659	emergency pool repairs	32500
1200	5/21/2010	LIN19	LINDEN POLICE DEPT	10003996	REIMBURSEMENT FOR PERSONNEL	4927.5
1201	5/21/2010	UCP07	UC POLICE DEPT	10004131	REIMBURSEMENT FOR PERSONNEL	3777
1359	5/21/2010	APP20	APPLIED BIOSYSTEMS	10001457	ANNUAL SERVICE AGREEMENT	7635.7
1359	5/21/2010	APP20	APPLIED BIOSYSTEMS	10001458	ANNUAL SERVICE AGREEMENT	4590
1360	5/21/2010	SIG11	SIGMA-ALDRICH	10003230	DRUGS, LABORATORY USE	448.68
1361	5/21/2010	STE50	STERALOIDS INC.	10003222	LABORATORY DRUGS	177
1763	5/21/2010	ATT00	ATTORNEY GEN LAW ENFORCE FORF	10004007	FORFEITURE DISTRIBUTION	1426.8
1764	5/21/2010	COU42	COUNTY OF UNION	10004091	TRANSFER OF FUNDS	42237
1765	5/21/2010	CRA09	CRANFORD POLICE DEPT	10004030	FORFEITURE DISTRIBUTION	648.21
1766	5/21/2010	ELI36	ELIZABETH POLICE DEPT	10004028	FORFEITURE DISTRIBUSION	4859.3
1767	5/21/2010	HIL09	HILLSIDE POLICE DEPT	10004027	FORFEITURE DISTRIBUSION	287.59
1768	5/21/2010	LIN19	LINDEN POLICE DEPT	10004008	FORFEITURE DISTRIBUTION	3232.4
1769	5/21/2010	WAR31	ABDUL WARD	10004096	RETURN OF MONEY, SP#299-09	800
1770	5/21/2010	WES18	WESTFIELD POLICE DEPT	10004025	FORFEITURE DISTRIBUTION	82.58
226389	5/26/2010	1AR02	ARMSTRONG RONNIE	10004447	REIMBURSEMENT	55.32
226390	5/26/2010	1BE13	BELOT MARIE	10003846	EMPLOYEE REIMBURSEMENT	30
226391	5/26/2010	1BO59	BORGA SUSANA	10004841	TRAVEL EXPENSE - MILAGE	224.4
226392	5/26/2010	1BU19	BURNS-WYATT PAMELA	10003884	REIMBURSEMENT/TRAVEL	107.8
226393	5/26/2010	1BU30	BULLOCK RUTH	10004790	Mileage reimbursment	109.5
226394	5/26/2010	1CE03	CERNADAS JR ALBERT	10000416	BLANKET PURCHASE ORDER	234.6
226395	5/26/2010	1CO102	COLICCHIO LISA	10003915	REIMBURSEMENT/TRAVEL	112
226395	5/26/2010	1CO102	COLICCHIO LISA	10003915	REIMBURSEMENT/TRAVEL	40.5
226396	5/26/2010	1CR08	CRONIN PATRICIA L	10004346	REIMBURSEMENT: NJ LAWYERS FUND	204
226397	5/26/2010	1D04	D'ELIA SEBASTIAN	10004839	REIMBURSEMENT	102.13
226398	5/26/2010	1DO22	DOBB ANNE H	10004509	EMPLOYEE REIMBURSEMENT	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226399	5/26/2010	1DU29	DURYEE CHRIS R	10004651	MEETING-N J C T B A C-DURYEE	50.02
226400	5/26/2010	1DU34	DURHAM TANERRA	10004566	REIMBURSEMENT	366.27
226401	5/26/2010	1EN01	ENSLE KAREN	10004452	MONTHLY WORK RELATED EXPENSES	269.5
226402	5/26/2010	1ES01	ESMERADO JOHN	10004485	REIMBURSEMENT/ADVOCACY CENTER	738.08
226403	5/26/2010	1FE35	FERRAIOLI JOSEPH	10004572	EMPLOYEE REIMBURSEMENT	57.11
226404	5/26/2010	1GI14	GIORDANO WILLIAM	10004441	LICENSE REIMBURSMENT	51
226405	5/26/2010	1JA32	JALLOH MOHAMED	10004810	REIMBURSEMENT	188
226405	5/26/2010	1JA32	JALLOH MOHAMED	10004810	REIMBURSEMENT	10.25
226406	5/26/2010	1KA22	KAHN JESSICA	10004383	REIMBURSEMENT: NJ LAWYERS FUND	204
226407	5/26/2010	1KE10	KELLY ELIZABETH	10004213	REIMBURSEMENT	75.44
226408	5/26/2010	1KE37	KENNELLY TOM	10004610	REIMBURSEMENT -	45
226409	5/26/2010	1LO23	LOUIS BERNADETTE	10003835	EMPLOYEE REIMBURSEMENT	30
226410	5/26/2010	1MC58	MC GOUGH LORRAINE	10003922	REIMBURSEMENT/TRAVEL	23.1
226410	5/26/2010	1MC58	MC GOUGH LORRAINE	10003922	REIMBURSEMENT/TRAVEL	56
226411	5/26/2010	1O05	O'HARA JANE	10004632	REIMBURSEMENT	323.9
226412	5/26/2010	1SA52	SAWYER YVONNE	10004200	EMPLOYEE REIMBURSEMENT	30
226413	5/26/2010	1SA64	SALERMO SONIA	10004855	REIMBURSEMENT	2453
226414	5/26/2010	1SC37	SCUTARI LAURA M	10004857	REIMBURSEMENT	1226.5
226415	5/26/2010	1SC38	SCHOLIS DARIO	10002442	BLANKET FOR SUPPLIES NEEDED	50
226416	5/26/2010	1SI07	SILVER ALAN	10004345	REIMBURSEMENT: NJ LAWYERS FUND	204
226417	5/26/2010	1ST38	STABILE CYNTHIA	10004201	EMPLOYEE REIMBURSEMENT	27.7
226417	5/26/2010	1ST38	STABILE CYNTHIA	10004201	EMPLOYEE REIMBURSEMENT	75
226418	5/26/2010	1SU17	SULLIVAN CAROLYN	10004772	TRAVEL REIMBURSEMENT	26.9
226419	5/26/2010	1TH08	THOMPSON RICHARD	10004619	MILEAGE REIMBURSEMENT FOR	202.7
226420	5/26/2010	1TH14	THOMAS KAMIL	10004448	REIMBURSEMENT	38.01
226421	5/26/2010	1VO03	VOROB JONATHAN	10004484	EXTRADITION REIMBURSEMENT	465.06
226422	5/26/2010	1WE18	WEINGARTEN KARYN R	10004344	REIMBURSEMENT	150
226423	5/26/2010	ACU00	ACULAB INC	10000288	BLANKET: LABORATORY SERVICES	8178.1
226424	5/26/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	190.8
226425	5/26/2010	AME90	AMERA CHEM	10002038	LABORATORY BOOKS	129.4
226426	5/26/2010	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	169.92
226427	5/26/2010	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	334.77
226427	5/26/2010	APP10	APPROVED FIRE PROT CO INC	10004060	METER REPAIRS/CALIBRATION	410.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226428	5/26/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	300290
226429	5/26/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24018
226429	5/26/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24217
226430	5/26/2010	ARJ00	ARJO INC	10004151	BATTERY FOR MAXIMOVE PATIENT	664.63
226431	5/26/2010	ASS11	ASSOCIATED AUTO PARTS	10003728	BLANKET FOR TRUCK PARTS	11.49
226431	5/26/2010	ASS11	ASSOCIATED AUTO PARTS	10003859	BLANKET FOR TRUCK PARTS	228.94
226431	5/26/2010	ASS11	ASSOCIATED AUTO PARTS	10003859	BLANKET FOR TRUCK PARTS	1147.0
226431	5/26/2010	ASS11	ASSOCIATED AUTO PARTS	10004598	BLANKET FOR TRUCK PARTS	2500
226431	5/26/2010	ASS11	ASSOCIATED AUTO PARTS	10004876	BLANKE FOR TRUCK PARTS	168.25
226432	5/26/2010	ATL39	ATLANTIC IRRIGATION	10002189	CATALOG	599.79
226433	5/26/2010	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	153.5
226434	5/26/2010	BAD00	BADGE COMPANY OF NJ	10003957	LEATHER BADGE CASES	245.1
226435	5/26/2010	BAR04	BARCO PRODUCTS COMPANY	10004260	BENCH, 4 FT, CARSON, WHITE	1826.5
226436	5/26/2010	BAY02	BAYWAY LUMBER	09004885	BLANKET PO	677.28
226436	5/26/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	77.56
226436	5/26/2010	BAY02	BAYWAY LUMBER	10003956	RODEO PESTICIDE	103.98
226437	5/26/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	163.8
226438	5/26/2010	BEL04	BELL FORD	10004557	BLANKET FOR VEHICLES REPAIR	904.33
226439	5/26/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002513	HARDWARE SUPPLIES LOCAL PICKUP	683.51
226439	5/26/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002869	HARDWARE SUPPLIES/LOCAL PICKUP	196.16
226440	5/26/2010	BER63	BERKELEY INTERNAL MEDICINE INC	10000062	BLANKET:MEDICAL SERVICE FOR	6490
226441	5/26/2010	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	64
226442	5/26/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2827.5
226443	5/26/2010	BM02	B & M CONSULTANTS INC	10001024	09 FAMT 130 TRAINING	2134
226444	5/26/2010	BOI00	BOISE OFFICE EQUIPMENT INC	10004349	COMPUTER REPAIR SERVICE	648.15
226445	5/26/2010	BOK01	BOKOSKE JOANN	10004707	REFUND	170
226446	5/26/2010	BOR06	BOROUGH OF FANWOOD	09008221	2009 HEART GRANT RECIPIENT	500
226447	5/26/2010	BRI03	BRIGGS CORP	10004186	MEDICARE FORM #UB-04	178.44
226448	5/26/2010	BRO88	BROWN LAURA	10001239	JUDGE FOR THE 9TH ANNUAL	100
226449	5/26/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	800.78
226449	5/26/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	62.78
226449	5/26/2010	BUN01	BUNZL USA	10000163	BLNKT: PAPER PRODUCTS	93.82
226449	5/26/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	130.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226449	5/26/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	124.01
226449	5/26/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	35.46
226450	5/26/2010	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	63.19
226451	5/26/2010	CAL30	CALLAHAN KAREN	10000663	SANE-DECEMBER 2009	3.5
226451	5/26/2010	CAL30	CALLAHAN KAREN	10001436	SANE, JANUARY 2010	5
226451	5/26/2010	CAL30	CALLAHAN KAREN	10002233	SANE, FEBRUARY 2010	13.8
226451	5/26/2010	CAL30	CALLAHAN KAREN	10003223	SANE, MARCH 2010	19.3
226451	5/26/2010	CAL30	CALLAHAN KAREN	10004479	SANE, APRIL 2010	79.4
226452	5/26/2010	CAM31	CAMPBELL FREIGHTLINER LLC	10002281	BLANKET FREIGHTLINER PARTS	725.68
226452	5/26/2010	CAM31	CAMPBELL FREIGHTLINER LLC	10003161	BLANKET FOR FREIGHTLINER PARTS	1398.9
226453	5/26/2010	CDW01	CDW GOVERNMENT INC	10004297	COMPUTER SUPPLIES -	99
226454	5/26/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	650
226454	5/26/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
226454	5/26/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	125
226455	5/26/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	383250
226456	5/26/2010	CHA19	CHAS F CONNOLLY DIST CO	09007929	BLANKET - HVAC SUPPLIES	98.42
226457	5/26/2010	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	60
226457	5/26/2010	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	240
226458	5/26/2010	CLY00	CLYNE & MURPHY INC	10004174	EVENT AT UC VO-TECH	270
226458	5/26/2010	CLY00	CLYNE & MURPHY INC	10004174	EVENT AT UC VO-TECH	270
226459	5/26/2010	CNA01	C N A SERVICES	10002484	PENS, WIDE BODY BALLPOINT	4320
226459	5/26/2010	CNA01	C N A SERVICES	10003383	MUG WITH TEA, ITEM VPP375	1577
226460	5/26/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	155.74
226461	5/26/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
226462	5/26/2010	COR10	CORRECTIONAL HEALTH SERV INC	10003661	MEDICAL AND HEALTH SERVICES	473070
226463	5/26/2010	COU1S	COUNTRY FEED & GRAIN LLC	10000948	SENIOR HORSE FEED	2511.2
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	292.93
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	1582.8
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	1695.4
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	162.25
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	3239.8
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	1605.5
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	216.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226464	5/26/2010	COU61	COUNTY OF UNION	10004624	FRINGE BENEFITS	117.19
226464	5/26/2010	COU61	COUNTY OF UNION	10004916	FRINGE BENEFITS	2986
226465	5/26/2010	CRA34	CRANFORD DRAMATIC CLUB	10003106	2010 ARTS RE-GRANT PROGRAM	1162.5
226466	5/26/2010	CRE03	CREATIVE VISUAL SYSTEMS	10001327	THERMAL PRINING SUPPLIES	11336
226467	5/26/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	4179.8
226468	5/26/2010	CRE36	CRESTLINE CUSTOM PROMOTIONAL	10004251	TWILL TABLE COVER	242.49
226470	5/26/2010	DAT21	DATASCRIPT SYSTEMS LLC	10000178	BLANKET: MEDICAL TRANSCRIPTION	277.96
226470	5/26/2010	DAT21	DATASCRIPT SYSTEMS LLC	10003833	BLANKET: MEDICAL TRANSCRIPTION	990.16
226471	5/26/2010	DEE06	DEER CARCASS REMOVAL SERVICE	10004460	DEER CARCASS REMOVAL	3830
226471	5/26/2010	DEE06	DEER CARCASS REMOVAL SERVICE	10004591	DEER CARCASS REMOVAL	880
226472	5/26/2010	DEL07	DELL COMPUTER CORP	10003841	(2)DELLOPTIPLEX 980 MINITOWER	2434.3
226473	5/26/2010	DER00	DERBY APPLIANCES INC	10004292	REFRIGERATOR	1644
226474	5/26/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	975
226474	5/26/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	5843
226475	5/26/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1050
226475	5/26/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	4233
226476	5/26/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10002647	FLOORING, FURNITURE, ECT.	1142.3
226477	5/26/2010	DIR03	DIRECTV	10001586	CABLE SERVICES	83.6
226478	5/26/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10000317	LOCAL HARDWARE PICKUP	6.79
226478	5/26/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10002674	LOCAL HARDWARE PICK UP	66.05
226478	5/26/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10002674	LOCAL HARDWARE PICK UP	46.77
226479	5/26/2010	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	37895
226479	5/26/2010	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	136780
226480	5/26/2010	EAR03	EARLY CHILDHOOD ADVISORY	09008280	2009 HEART GRANT RECIPIENT	1250
226481	5/26/2010	EDC00	E D C PUBLISHING	10003888	RESALE ITEMS	1273.5
226482	5/26/2010	EDU04	EDUCATION & HEALTH CENTERS	10002067	OUTPATIENT AND AFTER CARE	200680
226483	5/26/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000292	ICE MACHINE MAINT/REPAIR	467.5
226483	5/26/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000293	PARTS FOR ICE MACHINE REPAIR	95.8
226484	5/26/2010	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	124.47
226485	5/26/2010	FED08	FED EX	10004554	DELIVERY SERVICES	137.12
226487	5/26/2010	FIR39	FIRST DUE EMERGENCY SUPPLY CO	10003171	PORTABLE ALUMINUM SHELTERS	53752
226488	5/26/2010	FOR31	FORESTRY SUPPLIES	10003485	COMPASS/SOIL SAMPLING AUGER	213.72
226489	5/26/2010	FRA31	FRANK SANDRA	10003033	BLANKET - CARE FOR CAREGIVERS	1169

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226490	5/26/2010	GAN01	GANN LAW BOOKS	10002882	NJ CIMINAL CODE-TITLE 2C #311	6324
226490	5/26/2010	GAN01	GANN LAW BOOKS	10002883	RENEWAL-NJ RULES OF EVID #311	5785
226491	5/26/2010	GAR30	GARWOOD BORO OF	10004335	Reimbursement	1500
226492	5/26/2010	GEO17	GEORGE'S AUTO REPAIR	10003097	BLANKET COLLISION REPAIR	499.14
226492	5/26/2010	GEO17	GEORGE'S AUTO REPAIR	10004868	BLANKET AUTO COLLISION REPAIR	1186.8
226493	5/26/2010	GLO21	GLOBAL INDUSTRIES, INC	10003449	OFFICE FILE CABINETS	6498.4
226494	5/26/2010	GRA54	GRASS ROOTS TURF PRODUCTS, INC	10002074	DRIVING RANGE SUPPLIES	172
226495	5/26/2010	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10002939	BLANKET LAWN MAINT	9600
226496	5/26/2010	HAI02	HAITIAN FLAG DAY	10004052	DONATION	3500
226497	5/26/2010	HAL17	HALL'S GARDEN CENTER	10002879	FLOWERS/PLANTS FOR LUNCHEON	556
226498	5/26/2010	HAN06	HANNONS FLOOR COVERING	10003776	BLANKET FOR CARPET/ACCESSORIES	7397
226498	5/26/2010	HAN06	HANNONS FLOOR COVERING	10004049	BLANKET FOR WINDOW TREATMENTS	1466
226499	5/26/2010	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	14750
226500	5/26/2010	HAR83	HARTFORD THE	10005001	TO REMIT REFUND FROM	14778
226501	5/26/2010	HAV04	HAVLENA WILLIAM	10004933	REFUND	105
226502	5/26/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	62.04
226502	5/26/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	129.84
226503	5/26/2010	HER27	HERTZ SUPPLY INC	10004316	PARTS TO REPAIR "BRODA" CHAIRS	2364.6
226504	5/26/2010	HER38	HERMANNS MARY J NP	10000094	BLANKET:WEEKEND COVERAGE	700
226505	5/26/2010	HER43	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	10154
226506	5/26/2010	HEW05	HEWLETT PACKARD COMPANY	10003461	HP-COLORLASERJET-CP1215	303
226507	5/26/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6225
226507	5/26/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	107
226507	5/26/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	2136
226507	5/26/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	66
226507	5/26/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	1323
226507	5/26/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	1190
226507	5/26/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	760
226507	5/26/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	143
226507	5/26/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	74
226507	5/26/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	521
226507	5/26/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	704.5
226507	5/26/2010	HOM09	HOMEFIRST INC.	10002560	09 SUP 109 HOUSING SERVICES	2189

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226507	5/26/2010	HOM09	HOMEFIRST INC.	10002560	09 SUP 109 HOUSING SERVICES	912
226507	5/26/2010	HOM09	HOMEFIRST INC.	10002560	09 SUP 109 HOUSING SERVICES	150
226507	5/26/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	187
226507	5/26/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	7494
226508	5/26/2010	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
226508	5/26/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
226508	5/26/2010	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
226509	5/26/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
226510	5/26/2010	IMA08	IMAGING SPECTRUM INCORPORATED	10004299	DIGITAL PHOTO PAPER	3650
226512	5/26/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4596.5
226513	5/26/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	546.08
226513	5/26/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	273.04
226514	5/26/2010	INV01	INVACARE SUPPLY GROUP	10000167	BLANKET: OSTOMY SUPPLIES AND	334.43
226515	5/26/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	1280.9
226516	5/26/2010	IVY00	IVY VISIONS INC	09001549	2009 ARTS RE-GRANT PROGRAM	250
226517	5/26/2010	JAM00	JAMAR TECHNOLOGIES INC	10004248	TUBING FOR TRAFFIC COUNTERS	342
226518	5/26/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000122	ELECTRICAL SUPPLIES	244.66
226518	5/26/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000122	ELECTRICAL SUPPLIES	716.82
226518	5/26/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004605	INDUSTRIAL BATTERIES	324
226519	5/26/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	2860.9
226519	5/26/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	1754.3
226520	5/26/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	2685.4
226520	5/26/2010	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	81.26
226520	5/26/2010	JOH36	JOHNSTONE SUPPLY	10000543	BLANKET FOR HVAC SUPPLIES	1666.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226521	5/26/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	25702
226522	5/26/2010	JWG00	J W GOODLIFFE & SON	09008563	PROPANE GAS REFILLS	65.56
226523	5/26/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	5784.3
226524	5/26/2010	KEI00	KEISER THELMA L.	10004511	SANE, APRIL 2010	413.4
226525	5/26/2010	KIM06	KIMBALL INTERNATIONAL	10003365	STATE CONTRACT/FURNIURE	1758
226526	5/26/2010	KIN16	KINNEY CATHERINE E	10004487	SANE, APRIL 2010	62.4
226528	5/26/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
226528	5/26/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
226528	5/26/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
226528	5/26/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
226528	5/26/2010	KON05	KONICA MINOLTA BUSINESS	10001748	BLANKET: BIZHUB COPIERS	2941.6
226529	5/26/2010	KON06	KONRAD	10004506	MARINE BOAT SUPPLIES	2645.5
226530	5/26/2010	KRA04	KRAMES COMMUNICATIONS	10004152	BLANKET: PATIENT EDUCATION	141.6
226531	5/26/2010	LAV02	LA VOZ	10001367	LEGAL ADS	574
226532	5/26/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002976	PROTECTIVE GEAR	2549.3
226533	5/26/2010	LIN19	LINDEN POLICE DEPT	10002264	PROCUREMENT OF POLICE EQUIP	696.06
226534	5/26/2010	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	4792
226535	5/26/2010	MAC33	MACKENZIE DOOR	10001260	BLANKET: DOOR REPAIRS	4000
226535	5/26/2010	MAC33	MACKENZIE DOOR	10003430	BLANKET DOOR REPAIRS	703
226536	5/26/2010	MAD08	MADISON PLUMBING SUPPLY	10002778	BUILDING HEAT PUMP PARTS	1137.3
226537	5/26/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2780.8
226537	5/26/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	267
226537	5/26/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	48
226537	5/26/2010	MAF00	MAFFEY'S SECURITY GROUP	10001125	BLNKT: LOCKSMITH SERVICE:PARTS	190.21
226537	5/26/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	355.79
226538	5/26/2010	MCC04	MC CARTER PAPER CO INC	10001810	COPIER PAPER	5032.0
226538	5/26/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	7055.1
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9126.4
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	472.16
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	6012.5
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2038.1
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	5324.4
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	52869

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226539	5/26/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	4080
226540	5/26/2010	MID06	MIDDLESEX CO COLLEGE	10004930	2010 SPRING CHARGEBACK	37701
226541	5/26/2010	MIT04	MITCHELL PRODUCTS	10003387	TOP DRESSING	1740.2
226542	5/26/2010	MOR38	MORSE WATCHMANS INC	10004165	CHARGER	305
226543	5/26/2010	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
226544	5/26/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001808	BLANKET FOR EQUIPMENT SUPPLIES	21.16
226545	5/26/2010	NAM00	NAM-IT ENGRAVING COMPANY	10004191	AWARD PLAQUES	1670
226546	5/26/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10004261	MEMBERSHIP DUES: ONE YEAR	190
226546	5/26/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10004318	MEMBERSHIP DUES: ONE YEAR	220
226547	5/26/2010	NAT79	NATL FUEL OIL	10004080	BLANKET ULSH DIESEL FUEL	1423.3
226547	5/26/2010	NAT79	NATL FUEL OIL	10004310	BLANKET ULSH DIESEL FUEL	11561
226548	5/26/2010	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	09008290	2009 HEART GRANT RECIPIENT	1000
226549	5/26/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	12.54
226549	5/26/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	31.51
226550	5/26/2010	NEW22	NEW PROVIDENCE BORO OF	10004255	Reimbursement for Grant	13675
226550	5/26/2010	NEW22	NEW PROVIDENCE BORO OF	10004255	Reimbursement for Grant	5252.6
226551	5/26/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	288
226552	5/26/2010	NEW78	NEWMAN SIGNS	10003639	REFLECTIVE SHEETING	3412.5
226553	5/26/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	18570
226553	5/26/2010	NIN05	921 ELIZABETH AVENUE LLC	10004958	RENT	34859
226554	5/26/2010	NJA75	NJAC FOUNDATION	10002874	Conference Registration	150
226555	5/26/2010	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	38.32
226556	5/26/2010	NJD34	NJ DEPT OF LABOR	10005000	STATE UNEMPLOYMENT CHARGES	2997
226558	5/26/2010	NJH11	NJHA HEALTHCARE BUSINESS SOL	10000459	SOFTWARE MAINT & TELEPHONE SUP	272.5
226559	5/26/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003266	09 WDW 246 TRAINING	1066.7
226560	5/26/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10002996	09 WDW 224 TRAINING	3200
226560	5/26/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10003700	09 WAD 139 TRAINING	2720
226560	5/26/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10004087	09 WDW 259 TRAINING	3160
226560	5/26/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10004088	09 WDW 260 TRAINING	2320
226561	5/26/2010	NOR79	NORTHERN NURSERIES, INC	10003398	GRASS SEED	1160
226562	5/26/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	667.25
226563	5/26/2010	PAR14	PARTAC PEAT CORP	10001903	NORTHEAST GREEN FAST-DRY	1123
226563	5/26/2010	PAR14	PARTAC PEAT CORP	10002479	DIAMOND DRY 40# BAGS	4847.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226564	5/26/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	130
226564	5/26/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1391
226565	5/26/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	08009036	AC & REFRIGERATION SERVICES	17215
226566	5/26/2010	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	14436
226567	5/26/2010	PIN18	PINNACLE TECHNOLOGIES, INC	10004063	ID BRACELET FOR INMATES	14335
226568	5/26/2010	PMK00	PMK GROUP	10000311	On Call Engineering Services	11203
226569	5/26/2010	PRE36	PREFERRED PETROLEUM	10003683	FUEL SIGHT MAINTENANCE	125.82
226569	5/26/2010	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	1936.2
226570	5/26/2010	PRE53	PRECISION JANITORIAL REPAIR,	10003885	SQUEEGE KIT	233.74
226571	5/26/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	93695
226571	5/26/2010	PRO03	PROCEED INC	10001767	10 HOP 101 RENTAL ASSIST.	33108
226572	5/26/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	3595
226573	5/26/2010	PSE00	PSE&G	10002202	MONTHLY ELECTRIC SERVICE	1301.9
226574	5/26/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	77.42
226574	5/26/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	391.21
226575	5/26/2010	RAB01	ABRAMOWITZ MARC A RABBI	10004263	SERVICE AS JEWISH CHAPLIN	500
226576	5/26/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004599	BLANKET - GASOLINE	13149
226576	5/26/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004871	BLANKET FOR GASOLINE	10133
226577	5/26/2010	RAH01	RAHWAY BUSINESS MACHINES	10001201	BLANKET FOR PRINTER REPAIRS	777.5
226578	5/26/2010	RAH24	RAHWAY TRAVEL	10004421	AIRLINE TICKETS	1503.9
226578	5/26/2010	RAH24	RAHWAY TRAVEL	10004456	TRAVEL SERVICES	1228.5
226579	5/26/2010	REC02	RECREONICS INC	10003056	POOL SUPPLIES	7669
226580	5/26/2010	REE00	REED & PERRINE SALES INC	10004338	FERTILIZER	6672
226581	5/26/2010	RIC01	RICCIARDI BROTHERS	09007994	BLANKET PAINT & PAINT SUPPLIES	2621.6
226581	5/26/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	373
226581	5/26/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	597.34
226582	5/26/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	1463
226583	5/26/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10004432	PORTABLE TOILETS	519.88
226584	5/26/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	4740.3
226584	5/26/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	3622.3
226585	5/26/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	378
226586	5/26/2010	SAM05	SAMMONS PRESTON INC	10000103	BLANKET: OCCUPATIONAL THERAPY	1043.9
226586	5/26/2010	SAM05	SAMMONS PRESTON INC	10000105	BLANKET: PHYSICAL THERAPY SUP-	674.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226587	5/26/2010	SAM13	SAMUELS INC.	10004286	BLANKET FOR AUTO PARTS	2269.1
226588	5/26/2010	SAM15	SAM ASH MUSIC	09008538	MISC. SUPPLIES FOR ACTIVITIES	194.9
226589	5/26/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10004626	REFRESHMENT	415
226590	5/26/2010	SAN50	SANFORD BROWN INSTITUTE	10004811	08 FAMA 139-RESET TRAINING	1067
226590	5/26/2010	SAN50	SANFORD BROWN INSTITUTE	10004811	08 FAMA 139-RESET TRAINING	1066
226591	5/26/2010	SCH13	SCHMIDT VICTORIA	10004494	SANE, APRIL 2010	41.7
226592	5/26/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	818.5
226592	5/26/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	7950
226593	5/26/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	42467
226594	5/26/2010	SCH94	SCHAFFER REBECCA	10004704	REFUND	137.5
226595	5/26/2010	SCO08	SCOTCH PLAINS TWNSHP OF	10004424	ELEVATOR INSPECTION	584
226596	5/26/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001077	BURSH BANDIT CHIPPER	49000
226597	5/26/2010	SIM29	SIMONE MARIA	10000095	BLANKET:WEEKEND COVERAGE	700
226598	5/26/2010	SKI06	SKILL PATH COMMUNITY OUTREACH	10003678	09 WDW 240 TRAINING	1066.7
226598	5/26/2010	SKI06	SKILL PATH COMMUNITY OUTREACH	10003678	09 WDW 240 TRAINING	1066.7
226599	5/26/2010	SPA09	SPALDING LABORATORIES	10000468	FLY PREDATORS	182.5
226600	5/26/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	4596.1
226600	5/26/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000430	BLANKET:AUDIOLOGY SERVICE	115
226601	5/26/2010	SPO05	SPOHN RANCH,INC	10004073	BLANKET FOR REPLACEMENT PARTS	1048.9
226602	5/26/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	460.6
226602	5/26/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	6153.3
226602	5/26/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1780
226603	5/26/2010	STA COB	STAR LEDGER THE	10000058	LEGAL ADS	696.88
226604	5/26/2010	STA PUR	STAR LEDGER THE	10003379	LEGAL ADVERTISEMENTS	210.04
226604	5/26/2010	STA PUR	STAR LEDGER THE	10004797	LEGAL ADVERTISEMENTS	867.04
226605	5/26/2010	STP04	ST PETERS UNIVERSITY HOSPITAL	10004179	PROFESSIONAL SERVICES	315
226606	5/26/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	4013.7
226607	5/26/2010	SUB07	SUBURBAN PROPANE	10004193	YEARLY RENTAL FEE	77.04
226608	5/26/2010	SUP26	SUPERIOR WELDING & BOILER	08002658	BOILER EVALUATION & REPAIR	1811
226609	5/26/2010	TEK00	TEKTRON	09010051	RADIOS/ACCESSORIES	119332
226610	5/26/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	339.55
226611	5/26/2010	THO33	THOMSON WEST	10001020	MONTHLY SUBSCRIPTION	676.02
226612	5/26/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09010587	09 MAI 100 SUBSTANCE ABUSE	22260

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226612	5/26/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09010587	09 MAI 100 SUBSTANCE ABUSE	21220
226613	5/26/2010	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	2439.5
226613	5/26/2010	TM00	T & M ASSOCIATES	08000875	Construction Administration	4162.6
226613	5/26/2010	TM00	T & M ASSOCIATES	09011022	Professional Services	1688.3
226614	5/26/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004353	MEDICAL CARE FOR POLICE HORSE	857
226615	5/26/2010	TRE54	TRENTON JOE AND SON	10003837	TRAINING EQUIPMENT	3408.3
226616	5/26/2010	TSI00	TSI, INCORPORATED	10002274	METER REPAIRS	1075
226617	5/26/2010	TWO00	200 CLUB OF UNION COUNTY	10004331	ANNUAL VALOR AWARDS LUNCHEON	650
226618	5/26/2010	UCB01	UC BAR FOUNDATION	10004639	Recoginition Dinner	55
226619	5/26/2010	UCC14	UC COLLEGE	10005002	FREEHOLDER SCHOLARS	59082
226620	5/26/2010	UCU00	UC UTILITIES AUTHORITY	10003760	BLANKET FOR TIPPING FEES	4258.7
226621	5/26/2010	UCV00	UC VO-TECH CENTER	10004830	PROFESSIONAL SERVICES	49495
226621	5/26/2010	UCV00	UC VO-TECH CENTER	10004830	PROFESSIONAL SERVICES	33414
226622	5/26/2010	ULT04	ULINE	10004257	THERMAL TRANSFER LABELS -	4.38
226622	5/26/2010	ULT04	ULINE	10004257	THERMAL TRANSFER LABELS -	342
226623	5/26/2010	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	59.09
226623	5/26/2010	UNI1Q	UNITED PARCEL SERVICE	10004329	OVERNIGHT DELIVERY SERVICES	8.62
226624	5/26/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	25.72
226625	5/26/2010	UNI3T	UNIVERSITY HOSPITAL DEPARTMENT	10004525	LABORATORY SERVICES	450.5
226625	5/26/2010	UNI3T	UNIVERSITY HOSPITAL DEPARTMENT	10004525	LABORATORY SERVICES	167.5
226626	5/26/2010	USI04	USI AFFINITY	10005041	hpae dis insurance feb-may 31	14986
226627	5/26/2010	VER07	VERIZON WIRELESS	10000860	ACCT. NO 786018343-00001	299.48
226627	5/26/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	222.96
226628	5/26/2010	VER08	VERIZON WIRELESS	10000927	WIRELESS SERVICE	6392.9
226628	5/26/2010	VER08	VERIZON WIRELESS	10002413	WIRELESS SERVICE	13192
226629	5/26/2010	VER09	VERIZON	09002158	PAYMENT FOR TELEPHONE SERVICE	477.84
226629	5/26/2010	VER09	VERIZON	09002368	PAYMENT FOR TELEPHONE SERVICE	502.94
226629	5/26/2010	VER09	VERIZON	10001568	908474521563478Y-BLANKET PO	75.23
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.87
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	268.99
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	11299
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	2232.8
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	26.65
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	73.95
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	2656.8
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.34
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.7
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	951.3
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	26.65
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	1016.4
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	203.36
226629	5/26/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.86
226629	5/26/2010	VER09	VERIZON	10003298	EC ONE STOP TELEPHONE PAYMENTS	907.2
226629	5/26/2010	VER09	VERIZON	10003298	EC ONE STOP TELEPHONE PAYMENTS	776.8
226630	5/26/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	13030
226631	5/26/2010	VUL01	VULCAN SIGNS	10003569	ALUMINUM SIGN BLANKS	1857.6
226632	5/26/2010	WAR03	WARNOCK AUTOMOTIVE INC	10001408	STINGER LED FLASHLIGHT	1911.6
226633	5/26/2010	WAS17	WASTE MANAGEMENT	10002816	DISPOSAL/DEMOLITION MATERIAL	3364.8
226634	5/26/2010	WBM00	W B MASON	10001456	DOUBLE-SIDED STEEL BOOK CART	214.2
226634	5/26/2010	WBM00	W B MASON	10003008	OFFICE SUPPLIES/BLANKET	1170.8
226634	5/26/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	342.85
226634	5/26/2010	WBM00	W B MASON	10003972	Priner Cartridges	832.35
226634	5/26/2010	WBM00	W B MASON	10004268	BLANKET FOR OFFICE SUPPLIES	324.41
226634	5/26/2010	WBM00	W B MASON	10004799	OFFICE SUPPLIES	2583.6
226635	5/26/2010	WEL07	WELCO CGI	10003844	BLANKET: PORTABLE OXYGEN AND	3474.1
226636	5/26/2010	WES04	WEST GROUP PAYMENT CENTER	10004375	EDUCATIONAL BOOKS	69
226637	5/26/2010	WES32	WESTWOOD THE	10002878	VOLUNTEERS AWARD LUNCHEON	6393.2
226638	5/26/2010	WES68	WESTFIELD SHEET METAL WORKS	10002127	LOCAL PICK UP OF SHEET METAL	175
226639	5/26/2010	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	50
226640	5/26/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	24667
226640	5/26/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	1000
226640	5/26/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2750
226640	5/26/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	17920
226640	5/26/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	2560.0

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226641	5/26/2010	WWG02	W W GRAINGER INC.-CRANFORD	09009340	INDUSTRIAL SUPPLIES	233.4
226641	5/26/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	22.21
226641	5/26/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	41.13
226641	5/26/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	117.64
226641	5/26/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	877.06
226642	5/26/2010	XER01	XEROX CORP	09006080	XEROX COPIERS RENTAL MACHINES	522
226643	5/26/2010	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	27.45
226644	5/26/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10001100	EMERGENCY SHELTER	360
226645	5/26/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10001287	EMERGENCY SHELTER BLANKET FOR	3201.5
226645	5/26/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	2610
226645	5/26/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	3465
226645	5/26/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	2925
1202	5/28/2010	CLA04	CLARK POLICE DEPT	10004129	REIMBURSEMENT FOR PERSONNEL	1643.8
1203	5/28/2010	CRA09	CRANFORD POLICE DEPT	10004130	REIMBURSEMENT FOR PERSONNEL	1080.5
1204	5/28/2010	HIL09	HILLSIDE POLICE DEPT	10004128	REIMBURSEMENT FOR PERSONNEL	5231.3
1205	5/28/2010	THE50	THERMO FISHER SCIENTIFIC	08000913	BLANKET REQUISITION LAB	2372.5
1362	5/28/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	2975.3
1362	5/28/2010	FIS12	FISHER SCIENTIFIC	10000517	LABORATORY SUPPLIES	3191.3
1363	5/28/2010	LYN06	LYNN PEAVEY CO	09004458	LABORATORY SUPPLIES	156.25
226646	6/2/2010	1BE20	BENSON FRANCES	10004510	Reimbursements for N4A Bd. Mtg	12.75
226646	6/2/2010	1BE20	BENSON FRANCES	10004510	Reimbursements for N4A Bd. Mtg	875.02
226647	6/2/2010	1PA01	PADUSNIAK JR FRANK	10005097	MEAL REIMBURSEMENT 5/13/10	32
226648	6/2/2010	1PE33	PETERSON L FLORENCE	10004607	REIMBURSEMENT FOR 5/20 MEETING	200
226649	6/2/2010	1VA16	VAN BLAKE RAYLAND	10004957	REIMBURSEMENT	575.4
226649	6/2/2010	1VA16	VAN BLAKE RAYLAND	10004957	REIMBURSEMENT	99.32
226649	6/2/2010	1VA16	VAN BLAKE RAYLAND	10004957	REIMBURSEMENT	148.05
226650	6/2/2010	ACA06	ACADEMY WELLNESS OF NATURAL	10002329	09 WAD 134 TRAINING	1864
226651	6/2/2010	ADE09	A.D.E. SYSTEMS INC.	10000145	EXHAUST FAN PARTS	220
226652	6/2/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.66
226652	6/2/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	1375
226652	6/2/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	1375
226653	6/2/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10001758	BLANKET FOR TRUCK PARTS	232.76
226654	6/2/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	891.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226655	6/2/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	24
226656	6/2/2010	AM00	A & M INDUSTRIAL SUPPLY CO	10001697	BLANKET FOR HAND TOOLS	161.05
226657	6/2/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	12887
226657	6/2/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	8820
226658	6/2/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	720
226658	6/2/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	750
226658	6/2/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	720
226658	6/2/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	450
226659	6/2/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	164.56
226660	6/2/2010	ARC06	ARCOLA BUS SALES CORP	10002966	BLANKET FOR BUS PARTS	66.28
226661	6/2/2010	ASS11	ASSOCIATED AUTO PARTS	10004876	BLANKE FOR TRUCK PARTS	607.61
226662	6/2/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
226663	6/2/2010	AUT14	AUTOZONE NORTHEAST INC	10001119	BLANKET FOR AUTO PARTS	90.52
226663	6/2/2010	AUT14	AUTOZONE NORTHEAST INC	10004077	BLANKET FOR AUTO PARTS	1637.4
226663	6/2/2010	AUT14	AUTOZONE NORTHEAST INC	10004556	BLANKET FOR AUTO PARTS	339.95
226664	6/2/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000321	FOR SPECIALIZED LEGAL SERVICES	4515.7
226664	6/2/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	2619.3
226665	6/2/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	13973
226665	6/2/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	150
226665	6/2/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	19.68
226665	6/2/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	299.95
226665	6/2/2010	BAY02	BAYWAY LUMBER	10000343	BLANKET/LUMBER & ASSOCIATED	223.72
226666	6/2/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002869	HARDWARE SUPPLIES/LOCAL PICKUP	22.47
226666	6/2/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002869	HARDWARE SUPPLIES/LOCAL PICKUP	32.34
226667	6/2/2010	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	5450
226668	6/2/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	4125
226668	6/2/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	326.4
226668	6/2/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	1296
226668	6/2/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2400
226668	6/2/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	4683.2
226668	6/2/2010	BM02	B & M CONSULTANTS INC	10002364	09 WAD 136 TRAINING	842.66
226668	6/2/2010	BM02	B & M CONSULTANTS INC	10004114	09 WDW 274 TRAINING	2133.3
226668	6/2/2010	BM02	B & M CONSULTANTS INC	10004267	09 FAMA 130 TRAINING	3397.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226668	6/2/2010	BM02	B & M CONSULTANTS INC	10004269	09 FAMA 134 TRAINING	454
226668	6/2/2010	BM02	B & M CONSULTANTS INC	10004270	09 WDW 277 TRAINING	4266.7
226669	6/2/2010	BOM00	BOMAR TACTICAL TRAINING GROUP	10004548	TOP GUN TRAINING, 5/17/2010	900
226670	6/2/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	792
226670	6/2/2010	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	148.5
226671	6/2/2010	CAM01	CAMBRIA MACK TRUCK CENTER	10004312	BLANKET FOR TURCK PARTS	1032.8
226672	6/2/2010	CDM00	CDM TECH TRAINING INSTITUTE	09008970	09 ARRA 122 TRAINING	2400
226673	6/2/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
226673	6/2/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000090	BLANKET:WEEKEND COVERAGE	400
226673	6/2/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	50
226673	6/2/2010	CEN62	CENTER FOR ACUPUNCTURE &	10002708	PSYCHIATRIC CARE "ON CALL"	300
226674	6/2/2010	CHA61	CHAMPION CHART SUPPLY	10004808	PATIENT MEDICAL CHART SUPPLIES	217.8
226675	6/2/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10002569	BLANKET GROUND EQUIPT PARTS	645.87
226676	6/2/2010	CLE06	CLEVELAND TIRE	10004082	BLANKET FOR TIRES	2117.3
226676	6/2/2010	CLE06	CLEVELAND TIRE	10004227	BLANKET FOR TIRES	1386.5
226676	6/2/2010	CLE06	CLEVELAND TIRE	10004671	BLANKET FOR TIRES	648
226677	6/2/2010	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	722
226677	6/2/2010	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	722
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	181.17
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	5504.3
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	1208.9
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	1955.2
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	1547.7
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	131.81
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	1288.7
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	3568
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	1675.7
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	45.3
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	384.99
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	4081.5
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	3302.3
226678	6/2/2010	COU61	COUNTY OF UNION	10005155	FRINGE BENEFITS	20602
226679	6/2/2010	CRE20	CREAM-O-LAND	10000765	BLANKET:MILK & DAIRY PRODUCT	2393.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226679	6/2/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	1796.2
226680	6/2/2010	CRE33	CREATIVE ADVERTISING	10004382	EDUCATIONAL FOLDERS -	2200
226681	6/2/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	22.4
226681	6/2/2010	DEE08	DEER PARK WATER	10004606	WATER SUPPLY	110.8
226681	6/2/2010	DEE08	DEER PARK WATER	10004606	WATER SUPPLY	127.52
226682	6/2/2010	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	67.18
226682	6/2/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	156.23
226682	6/2/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	1183.7
226682	6/2/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	109.48
226682	6/2/2010	DEL07	DELL COMPUTER CORP	10003993	DELL COMPUTER/PRINTER	6310.4
226683	6/2/2010	DEL53	DELL MARKETING L.P.	10000968	COMPUTER SOFTWARE	1597.3
226684	6/2/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	10257
226684	6/2/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	10802
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	1151.8
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	2652
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	3648
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	3648
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	3648
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	3648
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	1446.4
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	3200
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	2652
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	3648
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	3840
226685	6/2/2010	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	3648
226686	6/2/2010	DIG13	DIGITECH SERVICES INC	10004450	COMPUTER SOFTWARE SUPPORT	2958
226687	6/2/2010	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	300
226688	6/2/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10002674	LOCAL HARDWARE PICK UP	139.96
226689	6/2/2010	EAS28	EASTWICK COLLEGE T/A	10004376	09 WDW 289 TRAINING	2133.3
226690	6/2/2010	EAS31	EASWICK COLLEGE T/A HOHOKUS	10000707	09 ARRD 199 TRAINING	1066.7
226691	6/2/2010	ELI07	ELIZ COALITION TO HOUSE THE	09009341	09 PGR 109 HOMELESS SERVICES	6250
226692	6/2/2010	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1650
226693	6/2/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10004428	10 APC 107 OUTREACH SERVICE	8355.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226694	6/2/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	225
226695	6/2/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	300
226696	6/2/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	2916.7
226696	6/2/2010	FAM00	FAMILY & CHILDRENS SERVICES	10002581	10 YSC 111 COUNSELING	13333
226697	6/2/2010	FDR00	FDR HITCHES	10003687	TRAILER REPAIR PARTS	24.06
226698	6/2/2010	FED04	FEDERAL RESERVE BANK	10005128	SAVING BONDS - MAY 2010	3200
226699	6/2/2010	FIS04	FISH HOSPITALITY PROG INC	10004787	10 SSH 102 SHELTER PAYMENTS	1980
226700	6/2/2010	FLA00	FLAGHOUSE INC	10002526	ACTIVITES THERAPY SUPPLIES	593.75
226700	6/2/2010	FLA00	FLAGHOUSE INC	10002526	ACTIVITES THERAPY SUPPLIES	106
226701	6/2/2010	FRE01	FRED VACHINO & SONS INC	10003112	PRESSURE WASHER	645
226702	6/2/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10002574	FOR SPECIALIZED LEGAL SERVICES	6350
226703	6/2/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	517.62
226704	6/2/2010	GEO17	GEORGE'S AUTO REPAIR	10004868	BLANKET AUTO COLLISION REPAIR	3266.2
226705	6/2/2010	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	27422
226706	6/2/2010	HCE00	H C EQUITIES	10002838	WATER AND RENT PAYMENT	186810
226707	6/2/2010	HH00	H & H WHOLESALE	10001355	BLANKET FOR MASON SUPPLIES	982.65
226708	6/2/2010	HIG23	HIGHMARK MEDICARE SERVICES INC	10004961	MEDICARE PAYMENT	1040.2
226709	6/2/2010	HOM00	HOME NEWS TRIBUNE	10002206	LEGAL ADVERTISING	46.88
226711	6/2/2010	HTH00	HTH ENGINEERING INC	10004398	TRANSCRIPTION EQUIPMENT	855
226712	6/2/2010	IDA00	IDA	09000404	2009 PREMIUMS	1415
226712	6/2/2010	IDA00	IDA	09000404	2009 PREMIUMS	6685
226712	6/2/2010	IDA00	IDA	09000404	2009 PREMIUMS	11220
226712	6/2/2010	IDA00	IDA	10000026	2010 PREMIUMS	2590
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	74.9
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	10001356	BLANKET: PHOTOCOPY MACHINE	115.5
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	10001913	copier for Public Works	79.1
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	10002695	copier replacement	79.1
226714	6/2/2010	IKO00	IKON OFFICE SOLUTIONS	10004427	CANNON IR5570 COPIER 3 YR COST	316
226715	6/2/2010	IMM00	IMMACULATE CONCEPTION CHURCH	10001059	PARKING LOT SERVICE	3750
226716	6/2/2010	IND04	INDUSTRIAL RUBBER COMPANY	09009719	BLANKET FOR HYDRAULIC PARTS	56.74
226716	6/2/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	48.26
226717	6/2/2010	INS35	INSTITUTE OF PARALEGAL STUDIES	09009795	09 ARRA 129 TRAINING	1066.7
226718	6/2/2010	INS40	INSTITUTE FOR THERAPEUTIC	10004086	09 WDW 234 TRAINING	1066.7
226719	6/2/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	5046
226720	6/2/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10000140	TRASH DISPOSAL SERVICES	216.64
226720	6/2/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
226720	6/2/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	56.4
226721	6/2/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	930.3
226722	6/2/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	636.79
226723	6/2/2010	ITF00	IT FOR PROFESSIONALS	10001620	SOFTWARE AND SERVICES	1120
226723	6/2/2010	ITF00	IT FOR PROFESSIONALS	10001620	SOFTWARE AND SERVICES	48380
226724	6/2/2010	JCP00	JCP&L	10004164	BLANKET: ELECTRIC SERVICE	188.95
226724	6/2/2010	JCP00	JCP&L	10004164	BLANKET: ELECTRIC SERVICE	46753
226725	6/2/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	594
226726	6/2/2010	JEN04	JENSON & MITCHELL INC	09007382	TRUCK SPRING REPAIR	136.92
226726	6/2/2010	JEN04	JENSON & MITCHELL INC	10004866	BLANKET SPRING REPAIR	408.84
226727	6/2/2010	JES00	JESCO INC	09008876	BLANKET FOR JOHN DEERE PARTS	98.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226727	6/2/2010	JES00	JESCO INC	10001631	DEERE INDUSTRIAL PARTS & LABOR	1292.0
226728	6/2/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000122	ELECTRICAL SUPPLIES	822.91
226728	6/2/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000122	ELECTRICAL SUPPLIES	809.51
226728	6/2/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004322	AA AAA EVEREADY BATTERIES	134.78
226729	6/2/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	235.5
226730	6/2/2010	JUV01	JUVENILE JUSTICE COMMISSION	10000856	UNION COUNTY JUVENILE DETENTIO	6300
226731	6/2/2010	JWG00	J W GOODLIFFE & SON	09008563	PROPANE GAS REFILLS	77.2
226732	6/2/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	500
226733	6/2/2010	KEM02	KEMPER SPORTS INC	10003125	CONSTRUCTION MANAGEMENT	26125
226734	6/2/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	64
226735	6/2/2010	LIF08	LIFESAVERS INC	10004234	BATTERIES FOR DEFIBRILLATORS	756
226736	6/2/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000307	09 WAD 125 TRAINING	1065.3
226736	6/2/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000402	09 WDW 160 TRAINING	1065.3
226736	6/2/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000890	09 WDW 154 TRAINING	1065.3
226736	6/2/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000891	09 WDW 155 TRAINING	1065.3
226736	6/2/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10001910	08 FAMT 183 RESET TRAINING	1066
226737	6/2/2010	MAD08	MADISON PLUMBING SUPPLY	10000121	PLUMBING/HEATING SUPPLIES	206.4
226737	6/2/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	4107.4
226737	6/2/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	3680.2
226738	6/2/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	164.09
226738	6/2/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	612.5
226738	6/2/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	137.27
226739	6/2/2010	MAL08	MALOUF AUTO GROUP	10001442	BLANKET FOR FORD PARTS	372.17
226739	6/2/2010	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	187.82
226739	6/2/2010	MAL08	MALOUF AUTO GROUP	10004549	BLANKET FORD OEM PARTS	220.68
226740	6/2/2010	MAR1L	MARIDO SERVICES INC.	09009436	BLANKET FOR AIR FILTERS	291.6
226741	6/2/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	9727.4
226742	6/2/2010	MEE05	MEEKS VICTORIA	10004488	SANE, APRIL 2010	18
226743	6/2/2010	MIC02	MICHELINOS RESTAURANT	10002702	Catering Services	136.06
226744	6/2/2010	MIC05	MICHELINOS PIZZERIA	10004032	REFRESHMENTS FOR MEETINGS	200
226745	6/2/2010	MIC53	MICRO-TRAK SYSTEMS	10004094	PARTS FOR PESTICIDE MACHINE	251.28
226746	6/2/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000592	BLANKET TRUCK SERVICE & PARTS	145
226746	6/2/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10001399	DUMP TRUCK W/ PLOW & SPREADER	139630

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226747	6/2/2010	MMB01	MMBA	10003447	DONATION	4000
226748	6/2/2010	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
226749	6/2/2010	MOU01	MOUNTAINSIDE BORO OF	09005343	09 ALL 112 ALLIANCE SERVICES	1803.9
226750	6/2/2010	MRD00	MR DRIVING SCHOOL INC	10000212	09 WDW 131 TRAINING	579
226751	6/2/2010	MRI00	MRI SERVICES	10001760	SMALL ENGINE PARTS	313.84
226751	6/2/2010	MRI00	MRI SERVICES	10004543	BLANKET SMALL ENGINE PARTS	170.49
226752	6/2/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	245.49
226752	6/2/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001808	BLANKET FOR EQUIPMENT SUPPLIES	367.94
226753	6/2/2010	MUL03	MULTI CHEVROLET	10002282	BLANKET FOR GM OEM PARTS	199.21
226753	6/2/2010	MUL03	MULTI CHEVROLET	10004545	BLANKET GM OEM PARTS	42.89
226754	6/2/2010	NAP03	NAPOLI DELI	10004231	Catering Services	250
226755	6/2/2010	NAT79	NATL FUEL OIL	10004310	BLANKET ULSH DIESEL FUEL	3439.0
226755	6/2/2010	NAT79	NATL FUEL OIL	10004541	BLANKET ULSH DIESEL FUEL	6622.7
226756	6/2/2010	NATG4	NATIONAL BUSINESS FURNITURE	10004434	LITERATURE RACK	417.9
226757	6/2/2010	NATG7	NATIONAL TERMINAL INC.	10004653	FUEL OIL	6500
226758	6/2/2010	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	106.59
226759	6/2/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	25.67
226759	6/2/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004887	MOTOR VEHICLES FEES	180
226760	6/2/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
226761	6/2/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10001025	09 FAMA 120 TRAINING	3160
226762	6/2/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	272.25
226763	6/2/2010	OKO00	OKOYE FATHER CHARLES I	10004265	CHAPLAINCY SERVICES FOR THE	1050
226764	6/2/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	2500
226764	6/2/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	2200
226765	6/2/2010	PAR14	PARTAC PEAT CORP	10001630	MVP INFIELD CONDITIONER	5408
226765	6/2/2010	PAR14	PARTAC PEAT CORP	10002908	MVP INFIELD CONDITIONER	5408
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	33.9
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	2050.3
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1516.5
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	242.67
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	473.79
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	334.31
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1713.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	42.7
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	42.7
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1639.8
226766	6/2/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1841.7
226767	6/2/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	6411.8
226768	6/2/2010	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	410
226768	6/2/2010	PIN06	PINO CONSULTING GROUP INC	10004163	ASSIST IN PREP. 2009 MEDICARE	18000
226768	6/2/2010	PIN06	PINO CONSULTING GROUP INC	10004950	ASIST IN PREP. 2009 MEDICARE	5500
226769	6/2/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	6792
226769	6/2/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	52398
226769	6/2/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004233	09 SPC 100 RENTAL ASSIST	192680
226769	6/2/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004233	09 SPC 100 RENTAL ASSIST	18496
226770	6/2/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
226771	6/2/2010	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	3992.5
226771	6/2/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	28475
226772	6/2/2010	PRE28	PRESS GANEY ASSOC INC	10000101	BLANKET:SURVEY SERVICE FOR	107.48
226772	6/2/2010	PRE28	PRESS GANEY ASSOC INC	10002607	PATIENT SURVEY SERVICES	90.86
226773	6/2/2010	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	347.5
226774	6/2/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	09002732	ROOFING MAINTENANCE & REPAIR	5416.3
226774	6/2/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	10003509	ROOF MAINT & REPAIR	3721.4
226775	6/2/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10004570	FAX MACHINE	1098
226776	6/2/2010	PRO03	PROCEED INC	09007523	09 PGR 101 DEVELOPMENT ACCOUNT	18303
226777	6/2/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10004871	BLANKET FOR GASOLINE	19867
226777	6/2/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005098	BLANKET FOR GASOLINE	13525
226778	6/2/2010	RAD12	RADIAC RESEARCH CORPORATION	09007325	HAZARDOUS WASTE COLLECTION	27570
226779	6/2/2010	RAH01	RAHWAY BUSINESS MACHINES	10002468	TIME STAMP REPAIRS & SUPPLIES	369
226779	6/2/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	438.5
226779	6/2/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	83.9
226779	6/2/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	66.95
226779	6/2/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	344.5
226780	6/2/2010	RAH02	RAHWAY CITY OF	09009270	Rahway Housing Rehab Program	32318
226780	6/2/2010	RAH02	RAHWAY CITY OF	09009271	Rahway Code Enforcement Prgm.	27652
226781	6/2/2010	RAH24	RAHWAY TRAVEL	10004836	TRAVEL SERVICES	1653.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226782	6/2/2010	REA04	READ AUTO PARTS & EQUIP CO	10003794	BLANKET FOR NAPA AUTO PARTS	387.62
226783	6/2/2010	REE00	REED & PERRINE SALES INC	09011091	CALCIUM CHLORIDE	9521.3
226784	6/2/2010	REN01	PALUMBO & RENAUD, ESQS.	10002551	LEGAL SERVICES	2691
226784	6/2/2010	REN01	PALUMBO & RENAUD, ESQS.	10004968	LEGAL SERVICES	13683
226785	6/2/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	395.46
226785	6/2/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	117
226785	6/2/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	126.94
226785	6/2/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	392.29
226785	6/2/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	431.72
226786	6/2/2010	ROC11	ROCKRETE RECYCLING CORP	10001882	BLANKET FOR CONCRETE RECYCLING	650
226787	6/2/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	21.9
226788	6/2/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	8855
226788	6/2/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	845
226789	6/2/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
226790	6/2/2010	RUT17	RUTGERS UNIV CONTINUING EDUCAT	10004712	Professional Consultant	2000
226791	6/2/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	1197.2
226791	6/2/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	1971.2
226791	6/2/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	1240.2
226791	6/2/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	881.5
226792	6/2/2010	SAM13	SAMUELS INC.	10004150	BLANKET FOR PARTS	19.07
226792	6/2/2010	SAM13	SAMUELS INC.	10004286	BLANKET FOR AUTO PARTS	978.09
226792	6/2/2010	SAM13	SAMUELS INC.	10004550	BLANKET FOR AUTO PARTS	811.18
226792	6/2/2010	SAM13	SAMUELS INC.	10004670	BLANKET FOR PARTS	1997.6
226793	6/2/2010	SAN50	SANFORD BROWN INSTITUTE	09007583	08 WDW 217 TRAINING	1066.7
226793	6/2/2010	SAN50	SANFORD BROWN INSTITUTE	09010739	09 WDW 104 TRAINING	1066.7
226793	6/2/2010	SAN50	SANFORD BROWN INSTITUTE	10000718	09 WDW 162 TRAINING	1066.7
226794	6/2/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10001665	BLANKET HD EQUIPMENT PARTS	3754.3
226794	6/2/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10004311	BLANKET FOR EQUIPT PARTS	7764.2
226795	6/2/2010	SEL13	SELLERS KASHIMINE	10004469	REFUND TREASURY	16
226796	6/2/2010	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
226797	6/2/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004561	09 FAMA 132 TRAINING	2564
226797	6/2/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004562	09 WDW 287 TRAINING	3200
226797	6/2/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004614	09 WDW 296 TRAINING	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226798	6/2/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
226799	6/2/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2365.4
226799	6/2/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1985.1
226800	6/2/2010	STA PUR	STAR LEDGER THE	10004797	LEGAL ADVERTISEMENTS	810.08
226802	6/2/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23261
226803	6/2/2010	STO11	STORR TRACTOR COMPANY	10003784	BLANKET FOR CASE PARTS	1207.3
226804	6/2/2010	SUP03	SUPLEE CLOONEY & CO	10005130	RESO. #13-2010	22500
226805	6/2/2010	TEL00	TELE-MEASUREMENTS INC	10004209	VIDEO CONFERENCE MAINTENANCE	1200
226806	6/2/2010	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	645.9
226807	6/2/2010	THO33	THOMSON WEST	10001020	MONTHLY SUBSCRIPTION	3387.8
226807	6/2/2010	THO33	THOMSON WEST	10001021	SUBSCRIPTIONS	789.03
226807	6/2/2010	THO33	THOMSON WEST	10004584	SUBSCRIPTION	560
226807	6/2/2010	THO33	THOMSON WEST	10004854	SUBSCRIPTIONS	2276
226808	6/2/2010	THU00	THUL AUTO STORES	10004989	CYLINDER HEAD REPAIR	308
226809	6/2/2010	TMO03	T-MOBILE	10001513	BLANKET-WIRELESS SERVICE	512.72
226810	6/2/2010	TRI13	TRICO EQUIPMENT	10003803	BLANKET CASE INDUSTRIAL PARTS	92.7
226811	6/2/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2647.2
226811	6/2/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09009099	09 CSB 111 MOD#1 INCREASE FUND	1124
226812	6/2/2010	TRI23	TRINITAS HOSPITAL	10004973	PARKING FEES FOR MEDICAID	40
226813	6/2/2010	TRI28	TRINITAS HOSPITAL	10004024	10 YSC 103 CASE MGMT SERVICES	20000
226814	6/2/2010	TRO04	TROPIC WINDOW TINTING	10004635	WINDOW TINTING	115
226815	6/2/2010	TUM00	TUMINO'S TOWING	10001756	TOWING SERVICES	60
226816	6/2/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
226817	6/2/2010	UCC14	UC COLLEGE	09007624	08 WDW 234 TRAINING	415.2
226817	6/2/2010	UCC14	UC COLLEGE	09009832	09 ARRA 134 TRAINING	3826
226817	6/2/2010	UCC14	UC COLLEGE	09009836	09 ARRD 181 TRAINING	6145.0
226817	6/2/2010	UCC14	UC COLLEGE	09010131	09 ARRA 136 TRAINING	539.6
226817	6/2/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
226817	6/2/2010	UCC14	UC COLLEGE	10000264	09 WAD 116 TRAINING	506.09
226817	6/2/2010	UCC14	UC COLLEGE	10000397	09 WDW 146 TRAINING	1066.7
226817	6/2/2010	UCC14	UC COLLEGE	10000879	09 ARRD 201 TRAINING	1066.7
226817	6/2/2010	UCC14	UC COLLEGE	10001950	09 WDW 177	2101.6
226817	6/2/2010	UCC14	UC COLLEGE	10001950	09 WDW 177	780

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226817	6/2/2010	UCC14	UC COLLEGE	10002576	09 FAMT 135 TRAINING	804.48
226817	6/2/2010	UCC14	UC COLLEGE	10002616	09 FAMT 136 TRAINING	1067
226818	6/2/2010	UCP08	UC PROBATION DEPT	10003643	10 YSC 110 INTENSIVE SUPERVISI	27378
226818	6/2/2010	UCP08	UC PROBATION DEPT	10004425	09 YSC 110M1 PROBATION	1866.7
226819	6/2/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	346333
226820	6/2/2010	UGO01	UGORJI SYLVANUS	10000728	PROFESSIONAL SERVICES	200
226821	6/2/2010	UNI00	UNICON INVESTMENTS	10001839	RENT EXPENSE FOR THE MONTH OF	118740
226822	6/2/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	09010808	09 CSB 107 M2 INCREASE FUNDS	15688
226823	6/2/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	14076
226823	6/2/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	6110
226823	6/2/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	8357
226823	6/2/2010	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	4972
226824	6/2/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	102.86
226824	6/2/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	753.6
226824	6/2/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	16933
226825	6/2/2010	USP04	U S POSTAL SERVICE	10004985	BLANKET FOR POSTAGE	25000
226826	6/2/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	2737.7
226826	6/2/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	2737.7
226827	6/2/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2866.3
226827	6/2/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	679.32
226827	6/2/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	2714.6
226827	6/2/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	680.17
226828	6/2/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
226828	6/2/2010	VER08	VERIZON WIRELESS	10001081	WIRELESS SRVC/PTT SERVICE	2303.6
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	80.56
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	136.3
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	98.48
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	126.33
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	539.62
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	26.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	54.07
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	19.55
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.87
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	25.69
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	83.16
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	156.81
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	72.86
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	538.61
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	616.35
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	686.93
226829	6/2/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	458.16
226830	6/2/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03
226831	6/2/2010	VIS01	VISITING NURSE AFFILIATE	10004638	10 DSS 100 NURSE VISITS	3159
226831	6/2/2010	VIS01	VISITING NURSE AFFILIATE	10004638	10 DSS 100 NURSE VISITS	4251
226831	6/2/2010	VIS01	VISITING NURSE AFFILIATE	10004638	10 DSS 100 NURSE VISITS	3879
226832	6/2/2010	VIV00	VIVA GROUP THE LLC	10002618	INDUSTRIAL & COMMERCIAL EQUIP.	376.18
226832	6/2/2010	VIV00	VIVA GROUP THE LLC	10004384	INDUSTRIAL & COMMERCIAL EQUIP.	515.63
226833	6/2/2010	VOC00	VOCATIONAL ADAPTIVE LIVING	10004713	Professional Consultant	4500
226834	6/2/2010	WAR03	WARNOCK AUTOMOTIVE INC	10001328	UCPD PATROL CAR REPROGRAMMING	13.54
226834	6/2/2010	WAR03	WARNOCK AUTOMOTIVE INC	10002536	TOUGHBOOK MOUNTS	7095.5
226834	6/2/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	574.46
226835	6/2/2010	WBM00	W B MASON	10002254	BLANKET FOR OFFICE SUPPLIES	107.88
226835	6/2/2010	WBM00	W B MASON	10003972	Priner Cartridges	584.86
226835	6/2/2010	WBM00	W B MASON	10004799	OFFICE SUPPLIES	2547.2
226836	6/2/2010	WES04	WEST GROUP PAYMENT CENTER	10004645	DATA ALLOCATION COMM: LAW BOOK	1621.6
226837	6/2/2010	WES06	WEST HUDSON INDUSTRIES	10002017	ACHIEVEMENT AWARDS	1138.5
226838	6/2/2010	WET00	W E TIMMERMAN CO	10004636	SWEEPER PARTS	2709.3
226839	6/2/2010	WHI09	WHITEMARSH CORPORATION	10001511	FUEL SIGHT REPAIR PARTS	655.7
226840	6/2/2010	WIL04	WILFRED MAC DONALD INC	10003788	BLANKET FOR JACOBSEN PARTS	2385

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226840	6/2/2010	WIL04	WILFRED MAC DONALD INC	10004546	BLANKET - JACOBSEN PARTS	255.25
226841	6/2/2010	WIN25	WINNING STRATEGIES	10005228	LOBBYING SERVICES	62500
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	1600
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1584
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	1632
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2625
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	3125
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1305.6
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	3040
226842	6/2/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
226843	6/2/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	13.49
226843	6/2/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	63.44
226843	6/2/2010	WWG02	W W GRAINGER INC.-CRANFORD	10003688	BLANKET GRAINGER PRODUCTS	615.19
226844	6/2/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	8106
226844	6/2/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	554
226844	6/2/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9686
226845	6/2/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
226845	6/2/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1092
226845	6/2/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	3060
226846	6/9/2010	1AD10	ADOUR SANDRA L	10004812	EMPLOYEE REIMBURSEMENT	167.3
226847	6/9/2010	1BL07	BLAKE ELAINE	10004754	EMPLOYEE REIMBURSEMENT	125
226848	6/9/2010	1BL08	BLOCKER DANYELLE P	10003753	MEAL REIMBURSEMENT	21.14
226849	6/9/2010	1BL09	BLANKS ROSIA	10004791	EMPLOYEE REIMBURSEMENT	125
226850	6/9/2010	1BO57	BORJA MYRNA	10004753	EMPLOYEE REIMBURSEMENT	125
226851	6/9/2010	1BR00	BROWN TIMOTHY	10004996	MILEAGE REIMBURSEMENT	47
226852	6/9/2010	1BU30	BULLOCK RUTH	10005183	Mileage reimbursment	96
226853	6/9/2010	1CE03	CERNADAS JR ALBERT	10005103	REIMBURSEMENT	39.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226853	6/9/2010	1CE03	CERNADAS JR ALBERT	10005103	REIMBURSEMENT	291.32
226854	6/9/2010	1CH30	CHERIAN ANNE	10004752	EMPLOYEE REIMBURSEMENT	125
226855	6/9/2010	1CI08	CINO ROBERT	10004169	REIMBURSEMENT: NJ LAWYERS FUND	175
226856	6/9/2010	1CO1O	CONCEPCION CAROL	10004756	EMPLOYEE REIMBURSEMENT	125
226857	6/9/2010	1DA46	DANIEL ANNAMMA	10004758	EMPLOYEE REIMBURSEMENT	125
226858	6/9/2010	1DE54	DEROSE PETER	10004656	REIMBURSEMENT: NJ LAWYERS FUND	204
226859	6/9/2010	1ES01	ESMERADO JOHN	10004236	REIMBURSEMENT	199
226860	6/9/2010	1FI10	FISCHETTI HOPE	10004760	EMPLOYEE REIMBURSEMENT	125
226861	6/9/2010	1FL12	FLEMMING MICHAEL RN	10004438	EMPLOYEE REIMBURSEMENT	636.22
226862	6/9/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10005172	MAY PETTY CASH REIMBURSEMENTS	282.61
226863	6/9/2010	1GA39	GANZ THOMAS	10005114	MILEAGE REIMBURSEMENT	19.9
226864	6/9/2010	1GA42	GARDNER ADRIAN	10004664	REIMBURSEMENTS	790.16
226865	6/9/2010	1GH01	GHANNAM MONICA	10004895	REIMBURSEMENT	80
226865	6/9/2010	1GH01	GHANNAM MONICA	10004895	REIMBURSEMENT	124
226866	6/9/2010	1GR40	GRAZIANO JOSEPH A DIRECTOR	10004498	PETTY CASH REIMBURSEMENT	50
226867	6/9/2010	1HA15	HANCOCK DAVID	10004633	REIMBURSEMENT	135
226868	6/9/2010	1HA19	HANSEN DONNA	10004617	REIMBURSEMENT	125
226868	6/9/2010	1HA19	HANSEN DONNA	10004894	REIMBURSEMENT	80
226869	6/9/2010	1HE41	HEISEY MARGARET	10005115	MILEAGE REIMBURSEMENT	14.71
226870	6/9/2010	1HI03	HILL THERESA	10004761	EMPLOYEE REIMBURSEMENT	125
226871	6/9/2010	1HI12	CHERYL HILL	10004771	EMPLOYEE REIMBURSEMENT	125
226872	6/9/2010	1HO14	HOOK LAURA	10004736	REIMBURSEMENT	96.2
226872	6/9/2010	1HO14	HOOK LAURA	10004736	REIMBURSEMENT	123
226873	6/9/2010	1JA36	JACKSON VIVIAN	10004897	REIMBURSEMENT	2453
226874	6/9/2010	1KA22	KAHN JESSICA	10004858	REIMBURSEMENT	626.3
226874	6/9/2010	1KA22	KAHN JESSICA	10004858	REIMBURSEMENT	557.04
226874	6/9/2010	1KA22	KAHN JESSICA	10004858	REIMBURSEMENT	50.22
226875	6/9/2010	1KA23	KANE WILLIAM J	10004843	REIMBURSEMENT-LODGING	213.8
226876	6/9/2010	1KA29	KANSKI EDITH	10004768	EMPLOYEE REIMBURSEMENT	125
226877	6/9/2010	1KR03	KRAUS SCOTT	10004170	REIMBURSEMENT	199
226878	6/9/2010	1KU05	KUSPIEL EDWARD	10003067	BLANKET OT MEAL ALLOWANCE	26
226879	6/9/2010	1LA30	LANZA RAYMOND DO	10004347	EMPLOYEE REIMBURSEMENT	135
226879	6/9/2010	1LA30	LANZA RAYMOND DO	10004347	EMPLOYEE REIMBURSEMENT	887.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226879	6/9/2010	1LA30	LANZA RAYMOND DO	10004347	EMPLOYEE REIMBURSEMENT	217.87
226879	6/9/2010	1LA30	LANZA RAYMOND DO	10004547	EMPLOYEE REIMBURSEMENT	895
226880	6/9/2010	1LE24	LEWIS SANDRA S	10003936	REIMBURSEMENT: NJ LAWYERS FUND	204
226881	6/9/2010	1LI15	LIM VENUS P.T.	10004920	EMPLOYEE REIMBURSEMENT	24.6
226881	6/9/2010	1LI15	LIM VENUS P.T.	10004920	EMPLOYEE REIMBURSEMENT	220
226882	6/9/2010	1MA25	MANGOLD JR FRED	10005440	REIMBURSEMENT/TRAVEL	63.9
226883	6/9/2010	1MI24	MITCHELL FRANCES	10002628	MILEAGE REIMBURSEMENT	27
226884	6/9/2010	1MI45	MILANO ROBERTA	10004837	REIMBURSEMENT/EMPLOYEE	133
226885	6/9/2010	1MO32	MOSKWA,KIMBERLY	10002472	MILEAGE REIMBURSEMENT	29
226886	6/9/2010	1MO63	MOORE ALEIA	10005215	REIMBURSEMENT	2453
226887	6/9/2010	1NE09	NEWTON DONDRIA	10005076	REIMBURSEMENT	12.51
226888	6/9/2010	1NW02	NWOKIKE ALEANDER	10004769	EMPLOYEE REIMBURSEMENT	125
226889	6/9/2010	1OC02	OCANA LEO	10004919	EMPLOYEE REIMBURSEMENT	24.6
226889	6/9/2010	1OC02	OCANA LEO	10004919	EMPLOYEE REIMBURSEMENT	220
226890	6/9/2010	1OL04	OLSEN JACK	10004917	EMPLOYEE REIMBURSEMENT	24.6
226890	6/9/2010	1OL04	OLSEN JACK	10004917	EMPLOYEE REIMBURSEMENT	160
226891	6/9/2010	1ON05	ONONIWU IKECHUKWU	10004419	TUITION REIMBURSEMENT	1836
226892	6/9/2010	1OS00	OSBORNE RICARDO	10004906	REIMBURSEMENT	125
226893	6/9/2010	1PA05	PALMA SUSAN	10004455	EMPLOYEE REIMBURSEMENT	38.49
226893	6/9/2010	1PA05	PALMA SUSAN	10004455	EMPLOYEE REIMBURSEMENT	162.61
226894	6/9/2010	1RE20	REMBISH RONALD	10003206	BLANKET O.T. MEAL ALLOWANCE	26
226895	6/9/2010	1RE45	REYNOLDS THOMAS	10004755	EMPLOYEE REIMBURSEMENT	125
226896	6/9/2010	1RO03	ROBINSON KAREN	10004902	Mileage Reimbursement	32.5
226897	6/9/2010	1RU10	RUSSO JAMES	10004647	REIMBURSEMENT	275
226898	6/9/2010	1SA21	SAFFRON MARY ELLEN	10004918	EMPLOYEE REIMBURSEMENT	24.6
226898	6/9/2010	1SA21	SAFFRON MARY ELLEN	10004918	EMPLOYEE REIMBURSEMENT	220
226899	6/9/2010	1SC01	SCATURO CHRISTOPHER	10004844	REIMBURSEMENT-LODGING	213.8
226900	6/9/2010	1SC05	SCHNORRBUSCH WESLEY	10002022	BLANKET - O.T. MEAL ALLOWANCE	13
226901	6/9/2010	1SC38	SCHOLIS DARIO	10004667	THIRD PLACE PROFESSIONAL	100
226902	6/9/2010	1SI01	SIEBER ANELISE	10004862	EMPLOEE REIMBURSEMENT	51.36
226902	6/9/2010	1SI01	SIEBER ANELISE	10004862	EMPLOEE REIMBURSEMENT	291.32
226902	6/9/2010	1SI01	SIEBER ANELISE	10004862	EMPLOEE REIMBURSEMENT	5
226903	6/9/2010	1SN02	SNIFFEN DIANE	10001191	EMPLOYEE REIMBURSEMENT	60.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226904	6/9/2010	1SO07	SOMAN RADHAMANI	10004801	EMPLOYEE REIMBURSEMENT	125
226905	6/9/2010	1SP11	SPAGNOLI MELISSA A	10004173	REIMBURSEMENT	199
226906	6/9/2010	1ST13	STEWARD GUY	10004863	REIMBURSEMENT	104.52
226906	6/9/2010	1ST13	STEWARD GUY	10004863	REIMBURSEMENT	58
226907	6/9/2010	1ST35	STUCKEY, REGINALD	10003450	MEAL MONEY	38
226908	6/9/2010	1SU16	SURLES PRICILLA	10004742	EMPLOYEE REIMBURSEMENT	125
226909	6/9/2010	1TI00	TILLMAN SARAH	10004748	EMPLOYEE REIMBURSEMENT	125
226910	6/9/2010	1UV00	UVEGES IRENE	10003216	EMPLOYEE REIMBURSEMENT	17.6
226910	6/9/2010	1UV00	UVEGES IRENE	10003216	EMPLOYEE REIMBURSEMENT	75
226911	6/9/2010	1VA05	VANDERHEYDEN BARBARA	10005182	Mileage reimbursement	84.5
226912	6/9/2010	1WI48	WILEY HENRY	10002627	MILEAGE REIMBURSEMENT	21
226913	6/9/2010	1WI54	WILLIAMS MARYLYN	10005213	REIMBURSEMENT	377.65
226914	6/9/2010	1YO00	YOUNG ALLAN	10005093	REIMBURSEMENT: NJ STATE BAR	190
226915	6/9/2010	1ZA00	ZABADY JR ALBERT	10004896	REIMBURSEMENT	56
226916	6/9/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10001218	BLKT: PARTS KIT EQUIP	101
226916	6/9/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10002710	BLKT: PARTS KITCHEN EQUIPMENT	2779
226917	6/9/2010	2MA02	MARTIN ROBIN	10005270	REIMBURSEMENT WORK SHOE	99.89
226918	6/9/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	40438
226919	6/9/2010	ACO00	ACORN NATURALISTS	10003921	CRAFT ITEMS	2267.3
226920	6/9/2010	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	1790.7
226920	6/9/2010	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	7337.5
226920	6/9/2010	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	402.2
226921	6/9/2010	ALG01	ALGARVE RESTAURANT	10005160	TAX APPEAL MEETING	63.67
226922	6/9/2010	ALI04	ALI JUDI	10004478	SANE, APRIL 2010	14.2
226923	6/9/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	5750
226923	6/9/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	6535
226924	6/9/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	16914
226925	6/9/2010	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANCO	24138
226925	6/9/2010	ALP16	ALPER ENTERPRISES, INC.	10003508	CHANGE ORDER/WARINANCO PK ROOF	8886
226926	6/9/2010	ALT49	ALTERNATIVE PRESS LLC THE	10003279	BLANKET FOR ADS	1237.5
226927	6/9/2010	AME1V	AMERIKEM LABORATORIES	10003303	BLKT: CLEANING PROD., DIETARY	2196.9
226928	6/9/2010	AME2G	AMERICAN NURSING ASSOCIATION	10003789	MEMBERSHIP DUES: ONE YEAR	3040
226928	6/9/2010	AME2G	AMERICAN NURSING ASSOCIATION	10003789	MEMBERSHIP DUES: ONE YEAR	3344

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226929	6/9/2010	AME2T	AMERICAN DIETETIC ASSOCIATION	10003879	MEMEBERSHIP DUES: ONE YEAR	1009
226930	6/9/2010	ANG03	ANGER EILEEN D	10004616	TRANSCRIPTIONS	319.29
226931	6/9/2010	API00	APIC	10004296	MEMBERSHIP RENEWAL: ONE YEAR	240
226932	6/9/2010	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	735.05
226933	6/9/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	160
226934	6/9/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23945
226934	6/9/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23603
226935	6/9/2010	ARM01	ARMAC INC	10002077	BLANKET: RENTAL OF CPM MACHINE	46.56
226936	6/9/2010	ASS11	ASSOCIATED AUTO PARTS	10002787	BLANKET ORDER FOR TRUCK PARTS	139.9
226936	6/9/2010	ASS11	ASSOCIATED AUTO PARTS	10004695	BLANKET FOR TRUCK PARTS	510.03
226936	6/9/2010	ASS11	ASSOCIATED AUTO PARTS	10004876	BLANKE FOR TRUCK PARTS	1116.0
226937	6/9/2010	AUT14	AUTOZONE NORTHEAST INC	10004077	BLANKET FOR AUTO PARTS	9.16
226937	6/9/2010	AUT14	AUTOZONE NORTHEAST INC	10005196	BLANKET FOR AUTO PARTS	2088.5
226938	6/9/2010	AVA02	AVAYA COMMUNICATIONS	09007250	ADMINIST.COMPLEX- MAINTENANCE	1533.8
226939	6/9/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10002514	REFRESHMENTS / 2010 MEETINGS	40.18
226940	6/9/2010	BAT25	BATES III CLARENCE	10004728	SECOND PLACE YOUTH WINNER AT	50
226941	6/9/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	2811
226941	6/9/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	1079.9
226941	6/9/2010	BAY02	BAYWAY LUMBER	09008776	CONST/OUTDOOR TOOLS & SUPPLIES	11.39
226942	6/9/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002869	HARDWARE SUPPLIES/LOCAL PICKUP	43.66
226943	6/9/2010	BEY04	BEYER DARWIN	10004715	GAME PIECES	82.2
226944	6/9/2010	BIR02	BIRCH CLOTHING	10004675	RECYLED BAG	54.5
226945	6/9/2010	BOB00	BOB BARKER CO	10004420	GAMES	451.15
226946	6/9/2010	BRA42	BRAZAITIS LINDA	10004720	FIRST PLACE INTERMEDIATE	300
226947	6/9/2010	BUC07	BUCKMAN'S INC.	10001575	POOL CHEMICALS	1491
226948	6/9/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	627.54
226948	6/9/2010	BUN01	BUNZL USA	10000164	BLANKET: LAUNDRY CHEMICALS	82.9
226948	6/9/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	41.11
226948	6/9/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	248.7
226948	6/9/2010	BUN01	BUNZL USA	10003373	BLANKET: PAPER & PLASTIC	208.8
226949	6/9/2010	BUR03	BUREAU OF NATIONAL AFFAIRS	10004237	RENEWAL (CRL01) #187576	1413
226950	6/9/2010	BW01	B & W PRINTING CO INC	10002905	PRINTING OF TRAIL MAPS	2420
226951	6/9/2010	BYC00	BYCO REPRO & ART	10001491	ARCHITECTURAL SERVICES	48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226952	6/9/2010	CAL21	CALABRETTA KATHERINE A	09009555	INSTRUCTOR	2595
226953	6/9/2010	CAM07	CAMELOT AUCTION COMPANY	10002299	HORSES	1219.7
226954	6/9/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
226955	6/9/2010	CH01	C&H DISTRIBUTORS INC	10003946	WORK BENCH FOR OCCUPAT. THPY	1381.1
226956	6/9/2010	CHA14	CHARM TEX	10002938	SUICIDE SMOCK AND BAGS	3301.6
226957	6/9/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	208410
226958	6/9/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	27988
226959	6/9/2010	CIT14	CITY OF PLAINFIELD	09001167	2009 ARTS RE-GRANT PROGRAM	560
226960	6/9/2010	CLE06	CLEVELAND TIRE	10001114	BLANKET FOR TIRES	112
226960	6/9/2010	CLE06	CLEVELAND TIRE	10004082	BLANKET FOR TIRES	1622.2
226960	6/9/2010	CLE06	CLEVELAND TIRE	10004227	BLANKET FOR TIRES	536
226960	6/9/2010	CLE06	CLEVELAND TIRE	10005194	BLANKET FOR TIRES	414.43
226961	6/9/2010	CNA01	C N A SERVICES	10003634	HAND HELD FAN	1354.5
226962	6/9/2010	COF02	COFFEE DISTRIBUTING CORP	10004608	RENTAL	209.85
226963	6/9/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	2938.1
226963	6/9/2010	COM00	COMCAST	10003653	CABLE SERVICE BLANKET PURCHASE	423.46
226964	6/9/2010	CON74	CONVENTUS LABOR CONSULTING LL	10000111	LABOR/MANAGEMENT CONSULTING	2393.8
226964	6/9/2010	CON74	CONVENTUS LABOR CONSULTING LL	10003346	LABOR/MANAGEMENT CONSULTING	6175
226965	6/9/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	39.99
226965	6/9/2010	COU61	COUNTY OF UNION	10003155	Communications Services	4.74
226965	6/9/2010	COU61	COUNTY OF UNION	10005187	CORRECT CHARGES TO CAPITAL	3600
226965	6/9/2010	COU61	COUNTY OF UNION	10005187	CORRECT CHARGES TO CAPITAL	7980
226967	6/9/2010	DAR01	DAROLD JOSEPH	10004282	WORKSHOP CO-MODERATOR	300
226968	6/9/2010	DAV02	DAVID ANGELITO	10004724	SECOND PLACE PROFESSIONAL	200
226969	6/9/2010	DAY12	DAY AUTOMOTIVE/MUNICIPAL EQUIP	10001484	2010 NJ TAHOE SSV 4X4	29256
226970	6/9/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	6.27
226970	6/9/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	18.22
226970	6/9/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	25.99
226971	6/9/2010	DEF10	DEFILIPPIS MARY ANN	10005038	PAY NEW PROVIDENCE POLL WORKER	50
226972	6/9/2010	DEL07	DELL COMPUTER CORP	10002431	LAPTOP COMPUTERS	2920.8
226972	6/9/2010	DEL07	DELL COMPUTER CORP	10002962	COMPUTER EQUIPMENT	3600
226973	6/9/2010	DEO01	DEO ELIZABETH	10004482	SANE, APRIL 2010	53.7
226974	6/9/2010	DEP06	DEPTCOR	10004039	INMATE CLOTHING	4667

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
226975	6/9/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	610
226976	6/9/2010	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
226976	6/9/2010	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
226976	6/9/2010	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
226977	6/9/2010	DLT00	DLT SOLUTIONS INC	10002072	autocad software	370.52
226978	6/9/2010	DOW14	DOWNEY MARLESHA	10004982	PAY LINDEN POLL WORKER SC10	114.32
226979	6/9/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10002674	LOCAL HARDWARE PICK UP	52.36
226980	6/9/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000292	ICE MACHINE MAINT/REPAIR	340
226980	6/9/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000293	PARTS FOR ICE MACHINE REPAIR	197.2
226981	6/9/2010	ELI20	ELIZABETH CITY OF	10003143	BLANKET MARINE DIESEL FUEL	1.73
226981	6/9/2010	ELI20	ELIZABETH CITY OF	10003726	MARINE DIESEL FUEL	590.42
226982	6/9/2010	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	14472
226983	6/9/2010	ELI77	ELIZABETHTOWN GAS	10003235	NATURAL GAS	18192
226984	6/9/2010	ENG11	ENGLISH RETREADS	10004682	RECYCLED BAG	73.95
226985	6/9/2010	EPI01	EPICARE ASSOCIATES INC.	10000025	PSYCHIATRIC CRISIS INTERVENTIO	175
226985	6/9/2010	EPI01	EPICARE ASSOCIATES INC.	10004688	PSYCHIATRIC CRISIS INTERVENTIO	125
226986	6/9/2010	ESS03	ESSEX CO HOSPITAL CENTER	10004816	V BYNUM 11/13/2009-11/25/2009	1287.2
226987	6/9/2010	FAL07	FALLON R BERNARD	10004983	PAY MOUNTAINSIDE POLL WORKER	80
226988	6/9/2010	FAY01	FAY JEAN	10004483	SANE, APRIL 2010	80.8
226989	6/9/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10002575	09 FAMA 127 TRAINING	1067
226990	6/9/2010	GAN01	GANN LAW BOOKS	10004764	LAW BOOKS	175
226991	6/9/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	257.47
226992	6/9/2010	GEO17	GEORGE'S AUTO REPAIR	10004868	BLANKET AUTO COLLISION REPAIR	1119.8
226993	6/9/2010	GLO21	GLOBAL INDUSTRIES, INC	10003949	OFFICE FURNITURE	8163.5
226994	6/9/2010	GOV17	GOV MANAGEMENT INFO SCIENCES	10004526	MEMBERSHIP DUES	300
226995	6/9/2010	GRA60	GRAINGER	10004880	GARDEN TOOLS	123.51
226996	6/9/2010	GRE06	GREEN BROOK FLOOD CONTROL CO	10005039	2010 OPERATING BUDGET	16417
226997	6/9/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	10905
226998	6/9/2010	GSE02	GSETA MARILYN WILLIAMSON	10004793	MEMBERSHIP DUES	700
226999	6/9/2010	HAD05	HADIM KAHINA	10005233	REFUND	120
227000	6/9/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004445	INSURANCE COVERAGE	57905
227000	6/9/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004454	INSURANCE COVERAGE	65305
227000	6/9/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004459	INSURANCE COVERAGE	102019

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227000	6/9/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004461	INSURANCE COVERAGE	4774
227000	6/9/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004462	INSURANCE COVERAGE	27050
227001	6/9/2010	HAN20	HANOVER SUPPLY CO	10000130	PLUMBING SUPPLIES/LOCAL PICKUP	124.38
227002	6/9/2010	HAR00	HARBOR CONSULTANTS INC	10005184	ENGINEERING SERVICES	58500
227003	6/9/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	16585
227004	6/9/2010	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	10004817	G LAKOWSKI	3421.5
227004	6/9/2010	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	10004817	G LAKOWSKI	15819
227005	6/9/2010	HEW05	HEWLETT PACKARD COMPANY	10004395	DESKTOP PRINTERS	411
227006	6/9/2010	HIL10	HILLSIDE TOWNSHIP OF	08011879	008-126Reconstruct State/Field	73922
227007	6/9/2010	HOF02	HOFFMAN INTERNATIONAL	10004637	PAVER REPAIR	800
227008	6/9/2010	HOF06	HOFFMAN HOLLACE	10004579	PLANNING AND IMPLEMENTATION	1500
227009	6/9/2010	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	1625.8
227009	6/9/2010	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	875
227010	6/9/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	441.65
227010	6/9/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	367.82
227011	6/9/2010	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	728.67
227012	6/9/2010	IAC04	IACREOT	10004640	CONFERENCE REGISTRATION 2010	2250
227013	6/9/2010	IBM02	IBM CORP	09004604	COMPUTER MAINTENANCE SERVICE	10570
227013	6/9/2010	IBM02	IBM CORP	09004605	SOFTWARE MAINTENANCE SUPPORT	2840.0
227014	6/9/2010	INF18	INFOPRINT SOLUTIONS CO	10004596	MAINTENANCE: PRINTER: IBM 6500	540.22
227016	6/9/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4799.5
227017	6/9/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
227018	6/9/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	600.71
227018	6/9/2010	JAC00	JACK AND JILL ICE CREAM	10005157	BLANKET FOR ICE CREAM	223.46
227019	6/9/2010	JCP00	JCP&L	10003205	ELECTRICITY	7181.1
227019	6/9/2010	JCP00	JCP&L	10004164	BLANKET: ELECTRIC SERVICE	103.41
227020	6/9/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	1446.8
227020	6/9/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004407	BLANKET ELEC SUPPLIES	237.4
227021	6/9/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10003314	RESPIRATORY THERAPY SERVICES	1100
227022	6/9/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	3922.9
227022	6/9/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	3786.9
227023	6/9/2010	JOH36	JOHNSTONE SUPPLY	10000543	BLANKET FOR HVAC SUPPLIES	1428.2
227024	6/9/2010	KAK01	KAKALETRIS, JENNIFER	10004723	THIRD PLACE INTERMEDIATE	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227025	6/9/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	198.08
227026	6/9/2010	KCI00	KCI	10003928	BLANKET:RENTAL OF "VACUM ASSIT	5724.2
227027	6/9/2010	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING ENG	1194
227028	6/9/2010	KON06	KONRAD	10004693	POLICE BOAT SUPPLIES	347.8
227029	6/9/2010	KUB03	KUBAL, WILLIAM	09009501	ON SITE F/U HUD'S IDIS SYSTEM	9564.8
227030	6/9/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
227031	6/9/2010	LAB14	LABELVALUE.COM	10004956	LABELS FOR THE DYMO	481
227032	6/9/2010	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	1195.2
227033	6/9/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	370.5
227034	6/9/2010	LIB03	LIBERTY WATER COMPANY	10003238	WATER UTILITY	44485
227035	6/9/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	222.19
227036	6/9/2010	LLY00	LLYOD VICTOR. T	10004250	INSTRUCTOR SERVICE	1115.2
227037	6/9/2010	LON09	LONG BRUCE	10004718	FIRST PLACE AMATEUR WINNER	300
227038	6/9/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	99.6
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	84.27
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1690.5
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	1842.2
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	625
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	312.5
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	585.63
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	10001694	SECURITY SERVICE MAINT/REPAIR	147
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	10001694	SECURITY SERVICE MAINT/REPAIR	73.5
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	10003663	SECURITY SERVICE MAINT/REPAIR	25
227039	6/9/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	19
227040	6/9/2010	MAG23	MAG MEDICAL ENTERPRISES, INC	10004437	AUTOMATIC WHEELCHAIR BRAKES	765
227041	6/9/2010	MAN08	MANUFACTURERS LIFE INSURANCE	10003426	DISABILITY INSURANCE	808.66
227042	6/9/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	168104
227043	6/9/2010	MAR2M	MARIO'S ITALIAN DELI	10004949	FOOD FOR MEETING	333
227044	6/9/2010	MAR2O	MARCINO AMANDA	10004959	REFUND	150
227045	6/9/2010	MAR47	MARTURANO RECREATION COMPAN	09010573	BONDED RUBBER SURFACING	124320
227045	6/9/2010	MAR47	MARTURANO RECREATION COMPAN	09010707	BONDED RUBBER SURFACING	117000
227045	6/9/2010	MAR47	MARTURANO RECREATION COMPAN	10003693	BONDED RUBBER SURFACING	50670
227046	6/9/2010	MAS05	MASTRIANI JAMES W	10004886	ARBITRATOR INVOICE	780

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227047	6/9/2010	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	2297.2
227048	6/9/2010	MCK08	MCKESSON	10000013	BLANLET:MEDICAL/SURGICAL SUPPL	13593
227048	6/9/2010	MCK08	MCKESSON	10000051	BLANKET: MEDICAL PRODUCT	154
227048	6/9/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	380.71
227048	6/9/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	62.23
227048	6/9/2010	MCK08	MCKESSON	10000056	BLANKET:COMPREHENSIVE MEDICAL	5280.0
227048	6/9/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	4955.1
227048	6/9/2010	MCK08	MCKESSON	10003926	BLANKET:MEDICAL/SURGICAL SUPPL	1987
227048	6/9/2010	MCK08	MCKESSON	10003927	BLANKET:COMPREHENSIVE MEDICAL	7199.3
227049	6/9/2010	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	2896
227050	6/9/2010	MET27	METRO TRANSCRIPTS, LLC	10004356	SUPERIOUR COURT TRANSCRIPTS	90
227051	6/9/2010	MIC02	MICHELINOS RESTAURANT	10002702	Catering Services	97.49
227052	6/9/2010	MIL35	MILLAN CAROL	10004489	SANE, APRIL 2010	96.8
227053	6/9/2010	MIL57	MILLER BETTY	10004264	PROVIDE RELIGIOUS SERVICES FOR	665
227054	6/9/2010	MOD04	MODULEX PARTITION CORP	10004474	PARTITIONS	4980
227055	6/9/2010	MOT14	MOTOROLA INC	10003951	RADIO	6616.4
227055	6/9/2010	MOT14	MOTOROLA INC	10004872	XTL 5000 REMOTE MOUNT MOBILE	3465.2
227056	6/9/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	09010126	BLANKET INDUSTRIAL SUPPLIES	76.63
227056	6/9/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	112.08
227056	6/9/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10003689	BLANKET INDUSTRIAL SUPPLIES	1368.5
227057	6/9/2010	NAD06	NADIR VALERIE	10004813	PAY ROSELLE POLL WORKER 2010	20
227058	6/9/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
227059	6/9/2010	NAP03	NAPOLI DELI	10004231	Catering Services	175
227059	6/9/2010	NAP03	NAPOLI DELI	10004690	REFRESHMENT	300
227060	6/9/2010	NAT79	NATL FUEL OIL	10004541	BLANKET ULSH DIESEL FUEL	3377.3
227060	6/9/2010	NAT79	NATL FUEL OIL	10005122	BLANKET ULSH DIESEL FUEL	3491.4
227061	6/9/2010	NCD00	NCDA	10004627	membership for AL FAELLA	2000
227062	6/9/2010	NEL05	NELBUD SERVICES GROUP, INC.	10001709	MAINT& REPAIR FIRE SUPPRESSION	410
227063	6/9/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	8.36
227063	6/9/2010	NES03	NESTLE WATERS NORTH AMERICA	09007737	Bottled Water	23.74
227064	6/9/2010	NEX13	NEXCUT SHREDDING	10002538	MOBILE PAPER SHREDDING SERVICE	200
227065	6/9/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	589.54
227065	6/9/2010	NJA14	NEW JERSEY AMERICAN WATER	10004990	WATER UTILITY SERVICE	427.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227066	6/9/2010	NJA51	NJ ASSOCIATION OF COUNTIES	10004586	REGISTRATION	1200
227067	6/9/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10004643	GROCERIES FOR NUTRITION PROG.	13909
227068	6/9/2010	NUM02	NUMMELA TIINA	10004674	SECOND PLACE AMATEUR	200
227069	6/9/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	939.18
227070	6/9/2010	OKO00	OKOYE FATHER CHARLES I	10004265	CHAPLAINCY SERVICES FOR THE	1050
227071	6/9/2010	OLE01	OLESKE JAMES M MD	10004350	PROFESSIONAL SERVICES	3500
227072	6/9/2010	OVE03	OVERLOOK HOSPITAL	10000102	BLANKET: EMERGENCY SERVICES	924.44
227073	6/9/2010	PAD00	PA DEPT OF REVENUE	10005391	PA TAXES 5-21-10	955.26
227074	6/9/2010	PAY01	PAYNTER MARY	10004795	FIRST PLACE PROFESSIONAL	300
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	91.39
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	126.62
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10001608	BLANKET:DISPOSABLE PAPER PRODU	1252.7
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10002311	BLNKT:PAPER PRODUCTS	1475.5
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	288.49
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	553.64
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1438.1
227075	6/9/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	21.31
227076	6/9/2010	PEN27	PENNONI ASSOCIATES INC	08011531	PROF SERV/INT IMP ELIZ & HI	173.1
227077	6/9/2010	PEN33	PENGUIN COMMUNICATIONS LIMITED	10004602	E-DISPATCH SERVICE	621
227078	6/9/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	15664
227079	6/9/2010	PER19	PERZI JOANNE	10004354	TRANSCRIPTIONS	41.92
227080	6/9/2010	PHA01	PHARMA-CARE INC	10000040	BLANKET:PHARMACY CONSULTING	2426.5
227080	6/9/2010	PHA01	PHARMA-CARE INC	10005211	BLANKET:PHARMACY CONSULTING	2998.5
227081	6/9/2010	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	24403
227081	6/9/2010	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	8160
227082	6/9/2010	PLA07	PLAINFIELD CITY OF	08011882	008-152 So 2nd St Reconstruct	10554
227082	6/9/2010	PLA07	PLAINFIELD CITY OF	09009184	Plainfield Disabled Care Srvc.	652.82
227083	6/9/2010	PLA61	PLAINFIELD US POSTMASTER	10003740	METER POSTAGE FOR PLAINFIELD	7000
227084	6/9/2010	PMK00	PMK GROUP	07001530	ON CALL ENGINEERING SERVICES	555
227084	6/9/2010	PMK00	PMK GROUP	07006504	"On Call" services	42411
227085	6/9/2010	POL34	POLICE ACAD DIRECTOR'S ASSN	10004238	MMEMBERSHIP DUES	100
227086	6/9/2010	PRE25	PREVENTION LINKS INC	10002350	10 YSC 106 YTH ENRICHMENT SERV	15444
227087	6/9/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	394

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227088	6/9/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10003123	PRIOR NAMI BUSINESS SYSTEMS	377.1
227089	6/9/2010	PRO03	PROCEED INC	09007867	09 CSB 101-MOD#1	549.81
227089	6/9/2010	PRO03	PROCEED INC	09010534	09 CSB 101 M1 INCREASE FUNDS	6749
227089	6/9/2010	PRO03	PROCEED INC	10004648	10 RYAN 103 CASE MGMT	21669
227089	6/9/2010	PRO03	PROCEED INC	10004648	10 RYAN 103 CASE MGMT	19353
227090	6/9/2010	PSE00	PSE&G	10002818	ELECTRICITY	189860
227090	6/9/2010	PSE00	PSE&G	10003237	ELECTRICITY	91069
227091	6/9/2010	RAB01	ABRAMOWITZ MARC A RABBI	10004263	SERVICE AS JEWISH CHAPLIN	500
227092	6/9/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	151.85
227093	6/9/2010	RAH02	RAHWAY CITY OF	09009193	Rahway Sr. Social Services	858.02
227093	6/9/2010	RAH02	RAHWAY CITY OF	09009220	Rahway CBD Streetscape Project	20055
227094	6/9/2010	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	120
227095	6/9/2010	REC02	RECREONICS INC	10004486	LIFE GUARD CHAIRS	5033.8
227096	6/9/2010	RES25	RESTIFO, ROBERT DO.O.	10000238	SERVE AS DIRECTOR OF PULMONARY	1000
227097	6/9/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	2093.4
227097	6/9/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	750.38
227098	6/9/2010	RIE00	RIEDELL SHOES INC	10004881	FIGURE SKATES/LACES	3223
227099	6/9/2010	RIE03	RIEGER-VELLI CHARLENE	10004722	SECOND PLACE INTERMEDIATE	200
227100	6/9/2010	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	153130
227100	6/9/2010	RIT00	RITACCO CONSTRUCTION CO	10002531	SOUTH FIRST ST BR, EL CONSTRUC	7287.4
227101	6/9/2010	ROB45	ROBINSON SKIP	10000854	BLANKET ORDER	15.5
227101	6/9/2010	ROB45	ROBINSON SKIP	10002941	MEETING REFRESHMENTS	9.9
227102	6/9/2010	RUT17	RUTGERS UNIV CONTINUING EDUCAT	10004712	Professional Consultant	2000
227103	6/9/2010	RYC00	RYCO	10004552	ENGRAVED BRASS PLATES AS PER	68
227104	6/9/2010	SAG00	SAGE ELDERCARE	10003262	AD: 1/2 PAGE (4.5 W X 3.375 H)	450
227105	6/9/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	42
227106	6/9/2010	SAM13	SAMUELS INC.	10004550	BLANKET FOR AUTO PARTS	2194.5
227107	6/9/2010	SAN16	SANNIOLA ANDREA M	10004676	TRANSCRIPTIONS	320.88
227108	6/9/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10002411	OUTSIDE SERVICES	6540
227109	6/9/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10004825	SEWER UTILITY	1666.1
227110	6/9/2010	DOM12	DOMINION VOTING SYSTEMS, INC	10004842	WinEDS LICENSE -	22791
227111	6/9/2010	SIK01	SIKORA & SONS	10004514	BLANKET FOR RELIGIOUS SERVICE	37.19
227112	6/9/2010	SIM29	SIMONE MARIA	10000095	BLANKET:WEEKEND COVERAGE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227112	6/9/2010	SIM29	SIMONE MARIA	10003313	BLANKET: PSYCH COVERAGE	900
227113	6/9/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	853.9
227114	6/9/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	10672
227114	6/9/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3859
227116	6/9/2010	STA100	STANTEC CONSULTING SERVICES	06008282	PROFESSIONAL SERVICE CONTRACT	1139.2
227116	6/9/2010	STA100	STANTEC CONSULTING SERVICES	07003544	PROF SERV/2 INT IMP/UNION	2807.3
227116	6/9/2010	STA100	STANTEC CONSULTING SERVICES	07005158	PROF SERV/INT IMP/UNION	5700.1
227116	6/9/2010	STA100	STANTEC CONSULTING SERVICES	10002506	PROF SERV/STUYV & CHESTNUT, UN	5359
227116	6/9/2010	STA100	STANTEC CONSULTING SERVICES	10002506	PROF SERV/STUYV & CHESTNUT, UN	5291.2
227117	6/9/2010	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
227117	6/9/2010	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
227118	6/9/2010	STO33	STOKES SYLESIA	10004512	SANE, APRIL 2010	26.4
227119	6/9/2010	STU10	STULTZ KATHERINE	10005234	REFUND	140
227120	6/9/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009245	Summit Public Health Outreach	2849.1
227121	6/9/2010	SUP03	SUPLEE CLOONEY & CO	08007033	AUDIT SERVICES	13600
227122	6/9/2010	TEK03	TEKTRON CORPORATION	10000542	RADIO BATTERY/DESK CHARGER	2128
227123	6/9/2010	THO33	THOMSON WEST	10004765	LAW BOOKS	1135.8
227124	6/9/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09010587	09 MAI 100 SUBSTANCE ABUSE	21040
227124	6/9/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	5080
227124	6/9/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	5400
227125	6/9/2010	TOT09	TOTAL TURF GOLF SERVICES INC	09004825	GOLF COURSE CONSTRUCTION	5230
227126	6/9/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10001096	VETERINARY SERVICES	2480
227127	6/9/2010	TRE53	TREASURER STATE OF NEW JERSEY	10005199	NEA100001-31692 FINE	200
227128	6/9/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09010832	09 MAI 101 LABORATORY TESTS	38549
227129	6/9/2010	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	969.77
227130	6/9/2010	UCC00	UCC THEATRE PROJECT	09008296	2009 HEART GRANT RECIPIENT	1125
227131	6/9/2010	UCC09	UNION COUNTY COLLEGE	09009171	Union County College	6105
227132	6/9/2010	UCC14	UC COLLEGE	09008983	09 WYT 100 TRAINING	1600
227133	6/9/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10005040	2010-2011 MUIR SCHOOL PROGRAM	70000
227134	6/9/2010	UCL01	UC LEGAL SECRETARIES ASSN	10004618	MEMBERSHIP DUES (3)	339
227135	6/9/2010	UCV00	UC VO-TECH CENTER	10005235	CAPITAL ORDINANCE #669	603110
227136	6/9/2010	UNI14	UNION FIRE EQUIPMENT CORP	10003169	VERSA MIST COOLER-COMPLETE	13865
227137	6/9/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	205.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227137	6/9/2010	UNI1Q	UNITED PARCEL SERVICE	10004581	OVERNIGHT DELIVERY SERVICES	10.66
227138	6/9/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	12.86
227139	6/9/2010	UNI3U	UNION MEDICAL PARK C/O	10004798	RENTAL AGREEMENT	1000
227139	6/9/2010	UNI3U	UNION MEDICAL PARK C/O	10004798	RENTAL AGREEMENT	1000
227140	6/9/2010	UNI45	UNITED PARCEL SERVICE	10002848	MAILING SERVICES	7.33
227141	6/9/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10004229	PHOTO ID SUPPLIES	1549.6
227141	6/9/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10004714	PHOTO ID SUPPLIES	673.6
227142	6/9/2010	UNI92	UNIVERSITY HOSPITAL UMDNJ	10004544	MEDICAL SERVICES	125.07
227143	6/9/2010	URB06	URBAN WAVE COMPANY	10004800	RECYCLE LICENSE PLATE BAG	112
227144	6/9/2010	USA02	USA MOBILITY WIRELESS INC.	10000414	PAGER SERVICE	371.22
227145	6/9/2010	USF01	US FOODSERVICE	10000061	BLANKET FOR FOOD	6367.4
227145	6/9/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	544.41
227145	6/9/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	711.84
227145	6/9/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	555.48
227145	6/9/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17381
227145	6/9/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	11602
227146	6/9/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10004700	SERVICE TO INCREASE THE OCCU-	1987
227147	6/9/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
227148	6/9/2010	VER07	VERIZON WIRELESS	09009124	BLANKET PO/WIRELESS SERVICE	1035
227148	6/9/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	48.42
227148	6/9/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	1001.0
227148	6/9/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	9830.9
227149	6/9/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3583.2
227149	6/9/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	72.58
227149	6/9/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
227149	6/9/2010	VER08	VERIZON WIRELESS	10002413	WIRELESS SERVICE	8468.1
227150	6/9/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	5245.8
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	306.75
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	586.98
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	57.32
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	62.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	75.61
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	89.15
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	145.68
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	97.72
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	7690.0
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	8633
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	30.63
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227150	6/9/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227150	6/9/2010	VER09	VERIZON	10003300	BLANKET: LOCAL PHONE SERVICE	3271.2
227151	6/9/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	60.85
227152	6/9/2010	VIL00	VILLAGE BAKERY	10004555	MEETING REFRESHMENTS & FOOD	50
227153	6/9/2010	VIV00	VIVA GROUP THE LLC	10002832	INDUSTRIAL & COMMERCIAL EQUIP	1496.5
227153	6/9/2010	VIV00	VIVA GROUP THE LLC	10005237	INDUSTRIAL & COMMERCIAL EQUIP	7884.3
227154	6/9/2010	WAS10	WASTE MANAGEMENT INC	10004253	GARBAGE DISPOSAL FOR NUT. KIT.	1895.2
227155	6/9/2010	WAT22	WATCHUNG RIDING & DRIVING CLUB	10003280	TROPHY	354.6
227156	6/9/2010	WBM00	W B MASON	09006012	BLANKET FOR OFFICE SUPPLIES	2639.8
227156	6/9/2010	WBM00	W B MASON	10003972	Priner Cartridges	515.39
227156	6/9/2010	WBM00	W B MASON	10004799	OFFICE SUPPLIES	425.33
227156	6/9/2010	WBM00	W B MASON	10005035	Printer Cartridge/Blanket	707.52
227157	6/9/2010	WES04	WEST GROUP PAYMENT CENTER	10004773	NJ STAT 2010 POCKET PARTS FOR	92
227157	6/9/2010	WES04	WEST GROUP PAYMENT CENTER	10004826	Subscription	92
227158	6/9/2010	WES13	WESTERN PEST SERVICES	10000767	BLANKET:PEST ELIMINATION	880
227158	6/9/2010	WES13	WESTERN PEST SERVICES	10003259	TREAT FOR TERMITE SWARMERS IN	1150
227158	6/9/2010	WES13	WESTERN PEST SERVICES	10004739	PEST ELIMINATION SERVICES	324
227159	6/9/2010	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	362.61
227160	6/9/2010	WIN11	WINTERS STAMP MFG CO	10004275	RUBBER INK STAMPS	250.75
227161	6/9/2010	WOR13	WORRALL COMMUNITY NEWSPAPER	10004159	RENEWALS (1) LS	20
227162	6/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	182.64
227162	6/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000125	HVAC SUPPLIES	205.33
227162	6/9/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	97.94
227163	6/9/2010	XER01	XEROX CORP	10004873	BLANKET FOR XEROX COPIER	1044

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227163	6/9/2010	XER01	XEROX CORP	10004965	XEROX COPIERS RENTAL	5562
227164	6/9/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	45972
227164	6/9/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
227165	6/9/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	225.35
227166	6/9/2010	YMC02	YMCA OF THE PLAINFIELD AREA	08011870	008-040 YMCA Facility Imp Plfd	23190
227167	6/9/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09009189	Plnfld YWCA Center for Career	4635
1206	6/11/2010	AND36	ANDERSON SOFTWARE,LLC	10004005	COMPUTER SOFTWARE	1998.4
1207	6/11/2010	STA95	STATE TOXICOLOGY LABORATORY	09007350	DRUG TESTING	385
1207	6/11/2010	STA95	STATE TOXICOLOGY LABORATORY	10004992	DRUG TESTING FOR RECRUITS	5880
1208	6/11/2010	UNI24	UNION TWNSHP POLICE DEPT	10003997	REIMBURSEMENT FOR PERSONNEL	2084.6
1364	6/11/2010	LYN06	LYNN PEAVEY CO	10001334	LABORATORY SUPPLIES	474.3
1771	6/11/2010	POW17	POWER S. JOHN, ESQ	10004746	RETURN OF MONEY, SP#465-09	1506
1772	6/11/2010	UNI24	UNION TWNSHP POLICE DEPT	10004006	FORFEITURE DISTRIBUTION	4710.3
227168	6/16/2010	1AS03	ASAWABELEM LILLIAN	10004770	EMPLOYEE REIMBURSEMENT	125
227169	6/16/2010	1BR69	BRAMNICK BRENT	10005051	REIMBURSEMENT	25.15
227169	6/16/2010	1BR69	BRAMNICK BRENT	10005051	REIMBURSEMENT	192.4
227170	6/16/2010	1BU36	BUCCINO ROBERT T	10005019	REIMBURSEMENT	146.16
227171	6/16/2010	1CA41	CAULFIELD REGINA	10005052	REIMBURSEMENT	291.32
227172	6/16/2010	1CL16	CLEAVER MICHAEL	10005126	REIMBURSEMENT	10
227172	6/16/2010	1CL16	CLEAVER MICHAEL	10005126	REIMBURSEMENT	291.32
227173	6/16/2010	1DA41	DAITOL ELOISA	10004757	EMPLOYEE REIMBURSEMENT	125
227174	6/16/2010	1DE53	DEFRESCO ALEXANDRA	10005209	REIMBURSEMENT FOR DUES	244
227175	6/16/2010	1EA02	EAST BART T	10005104	REIMBURSEMENT	291.32
227176	6/16/2010	1FR07	FRAWLEY ANNE	10005106	REIMBURSEMENT	291.32
227176	6/16/2010	1FR07	FRAWLEY ANNE	10005106	REIMBURSEMENT	58
227177	6/16/2010	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	10005032	REIMBURSEMENT	192.4
227177	6/16/2010	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	10005032	REIMBURSEMENT	39.44
227177	6/16/2010	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	10005032	REIMBURSEMENT	113
227178	6/16/2010	1HA16	HANCOCK JOAN	10004751	EMPLOYEE REIMBURSEMENT	125
227179	6/16/2010	1IS00	ISENHOUR THOMAS	10005127	REIMBURSEMENT	291.32
227180	6/16/2010	1JE13	JEAN-BAPTISTE GEMMA	10004762	EMPLOYEE REIMBURSEMENT	125
227181	6/16/2010	1JE14	JEANNOT DIANA	10004477	EMPLOYEE REIMBURSEMENT	30
227182	6/16/2010	1LA30	LANZA RAYMOND DO	10005173	MEMBERSHIP REIMBURSEMENTS	515

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227183	6/16/2010	1LU05	LUBOW RAHEL C	10005380	Mileage reimbursement	121.5
227184	6/16/2010	1MA2L	MARTINEZ DAWN	10004750	EMPLOYEE REIMBURSEMENT	125
227185	6/16/2010	1MA74	MAUKO PATRICIA	10005062	REIMBURSEMENT	51.64
227186	6/16/2010	1ME23	MERMAN STEVEN H ESQ	10005411	TRAVEL REIMBURSEMENT	25
227187	6/16/2010	1NE05	NEWMAN CHARLES	10005479	BLANKET MILEAGE REIMBURSEMENT	239.5
227188	6/16/2010	1PA14	PAPARELLA ANGELO	10004716	BEST IN SHOW AWARD WINNER	300
227189	6/16/2010	1PE19	PETTY ANKA	10005379	Mileage reimbursement	54.5
227190	6/16/2010	1RO48	ROMERO JOSE	10005284	EMPLOYEE REIMBURSEMENTS	24.6
227190	6/16/2010	1RO48	ROMERO JOSE	10005284	EMPLOYEE REIMBURSEMENTS	220
227191	6/16/2010	1RO49	ROMANKOW THEODORE J	10002887	REIMBURSEMENT	409.79
227192	6/16/2010	1RO52	ROMANKOW THEODORE	10004945	PETTY CASH REIMBURSEMENT	339.78
227192	6/16/2010	1RO52	ROMANKOW THEODORE	10004945	PETTY CASH REIMBURSEMENT	633.54
227192	6/16/2010	1RO52	ROMANKOW THEODORE	10004945	PETTY CASH REIMBURSEMENT	60.5
227192	6/16/2010	1RO52	ROMANKOW THEODORE	10004945	PETTY CASH REIMBURSEMENT	1103.9
227193	6/16/2010	1RO78	ROSADO FAITH	10004766	EMPLOYEE REIMBURSEMENT	125
227194	6/16/2010	1SA39	SALEH KAMAL	10005204	WORK RELATED EXPENSE REIMBURSE	130
227195	6/16/2010	1SA40	SAMUELS EMILIENNE	10004829	EMPLOYEE REIMBURSEMENT	30
227196	6/16/2010	1SA56	SANTIAGO FLORINDA	10004749	EMPLOYEE REIMBURSEMENT	125
227197	6/16/2010	1SE17	SEMPER JAMEL K	10005030	REIMBURSEMENT	37.44
227197	6/16/2010	1SE17	SEMPER JAMEL K	10005030	REIMBURSEMENT	111
227198	6/16/2010	1TA14	TANSEY JAMES	10005101	REIMBURSEMENT: NJ LAWYERS FUND	204
227198	6/16/2010	1TA14	TANSEY JAMES	10005102	REIMBURSEMENT	245.72
227199	6/16/2010	1TH09	THOMPSON BETRICE	10005159	Mileage reimbursement	78
227200	6/16/2010	1WA14	WARNER DARRYL	10005340	EXTRADITION REIMBURSEMENT	409.47
227201	6/16/2010	1WE18	WEINGARTEN KARYN R	10005120	REIMBURSEMENT: NJ STATE BAR	190
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	128.89
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	61.86
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	82.24
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	6.97
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	59.97
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	23.75
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	7.61
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	1.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	17.36
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	10
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	236.44
227202	6/16/2010	1WH14	WHEELER JOAN	10005239	PETTY CASH REIMBURSESMENT	35.89
227203	6/16/2010	1WH15	WHITE MIESHA	10005158	Mileage reimbursement	94
227204	6/16/2010	1WI45	WILSON VENESSA	10003470	REIMBURSEMENT	45.25
227205	6/16/2010	1YA00	YANG LEE JU WU	10004745	EMPLOYEE REIMBURSEMENT	125
227206	6/16/2010	1YA01	YANIK DOREEN	10005034	REIMBURSEMENT	120.5
227206	6/16/2010	1YA01	YANIK DOREEN	10005034	REIMBURSEMENT	145.66
227207	6/16/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10001217	BLKT: MAINT/REPAIR KIT. EQUIP	795
227207	6/16/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10002710	BLKT: PARTS KITCHEN EQUIPMENT	1213
227208	6/16/2010	ABS00	ABSOLUTE FIRE PROTECTION	10005214	REPAIR TO SPOT LIGHT	535
227209	6/16/2010	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	1202.5
227210	6/16/2010	ACC26	ACCESS SYSTEMS INC	09008029	PARIS	2615.1
227211	6/16/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	415.4
227212	6/16/2010	ACT13	ACTION OFFICE INTERIORS	10004042	PRINTER STANDS	480
227213	6/16/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10005359	BLANKET TRUCK REPAIR	2572.8
227214	6/16/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	250
227215	6/16/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	24
227216	6/16/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	21000
227216	6/16/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	855.5
227217	6/16/2010	ALL97	ALLMARK DOOR	10000017	DOOR & GATE SYSTEM REPAIR	199.87
227217	6/16/2010	ALL97	ALLMARK DOOR	10003991	DOOR & GATE SYSYEM REPAIR	680.13
227218	6/16/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	12263
227218	6/16/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	6769.5
227219	6/16/2010	AME1V	AMERIKEM LABORATORIES	10002279	BLANKET FOR LAUNDRY CHEMICALS	3360.7
227219	6/16/2010	AME1V	AMERIKEM LABORATORIES	10005338	BLANKET FOR LAUNDRY CHEMICALS	167.16
227220	6/16/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	810
227221	6/16/2010	ANG03	ANGER EILEEN D	10004851	TRANSCRIPTIONS	131
227222	6/16/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24603
227223	6/16/2010	ARC22	ARCTIC GLACIER INCORPORATED	10002781	BLANKET FOR DRY ICE	50
227224	6/16/2010	ARU00	ARUSPEX LLC	10000173	BLNKT:SERVICE AS ADMINISTRATOR	7916.7
227225	6/16/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	41870

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227226	6/16/2010	ASS11	ASSOCIATED AUTO PARTS	10004876	BLANKE FOR TRUCK PARTS	608.11
227226	6/16/2010	ASS11	ASSOCIATED AUTO PARTS	10005385	BLANKET FOR TRUCK PARTS	499.69
227226	6/16/2010	ASS11	ASSOCIATED AUTO PARTS	10005386	BLANKET TRUCK PARTS/EQUIPMENT	548.7
227227	6/16/2010	AST04	ASTORGA BARBARA	10004142	REFUND TREASURY	16
227228	6/16/2010	AT16	AT & T MOBILITY	10002224	BLANKET FOR BLACKBERRY AIRTIME	1585.6
227228	6/16/2010	AT16	AT & T MOBILITY	10005151	BLANKET FOR BLACKBERRY AIRTIME	472.53
227229	6/16/2010	ATL49	ATLANTIC CASINO RESORT SPA	10004903	RESERVATION	1444.1
227230	6/16/2010	AVT00	AVTECH INSTITUTE OF TECH	09011157	09 WDW 119 TRAINING	800
227231	6/16/2010	BAR27	BARTELS GARDEN SUPPLIES	09009331	HAY/STRAW-LIVEBURN TRAINING	975
227232	6/16/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	334.1
227232	6/16/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	173.87
227232	6/16/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	93.37
227232	6/16/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	853.2
227232	6/16/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	1710.6
227232	6/16/2010	BAY02	BAYWAY LUMBER	10000351	BLANKET/TOOLS & SUPPLIES MRO 4	233.94
227232	6/16/2010	BAY02	BAYWAY LUMBER	10005031	STRIP GUN AND NAILS	1029
227233	6/16/2010	BB00	B & B PRESS	10005222	PRINTING SERVICES -	87552
227234	6/16/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	10485
227234	6/16/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	31363
227235	6/16/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	1376
227235	6/16/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	2064
227235	6/16/2010	BM02	B & M CONSULTANTS INC	10002338	09 WDW 207 TRAINING	1066
227235	6/16/2010	BM02	B & M CONSULTANTS INC	10002338	09 WDW 207 TRAINING	1066.7
227235	6/16/2010	BM02	B & M CONSULTANTS INC	10004270	09 WDW 277 TRAINING	2133.3
227235	6/16/2010	BM02	B & M CONSULTANTS INC	10004849	09 FAMT 143 TRAINING	2540.8
227236	6/16/2010	BRE22	BRETT GRAPHICS	10004807	CLEAR TRANSPARENT PAPER TABS	260
227237	6/16/2010	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	788
227238	6/16/2010	BUC07	BUCKMAN'S INC.	10001575	POOL CHEMICALS	954.24
227239	6/16/2010	CAM01	CAMBRIA MACK TRUCK CENTER	10004312	BLANKET FOR TURCK PARTS	104.72
227240	6/16/2010	CAM07	CAMELOT AUCTION COMPANY	10002299	HORSES	1215
227241	6/16/2010	CAR09	CARESOURCE HEALTHCARE	10002926	ADVANCED DIRECTIVES BROCHURES	693
227242	6/16/2010	CAS21	CASINGS OF NEW JERSEY INC	10004440	SCRAP TIRE REMOVAL	87.5
227243	6/16/2010	CAT08	CATHOLIC CHARITIES OF THE	10004373	10 SSH 101 RENTAL ASSISTANCE	48760

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227243	6/16/2010	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	3050
227243	6/16/2010	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	3550
227244	6/16/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	6000
227245	6/16/2010	CDM00	CDM TECH TRAINING INSTITUTE	10003699	09 WAD 138 TRAINING	3200
227246	6/16/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1450
227247	6/16/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1067
227247	6/16/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1066
227247	6/16/2010	CEN22	CENTRAL CAREER SCHOOL	10000774	09 FAMA 119 TRAINING	807.46
227247	6/16/2010	CEN22	CENTRAL CAREER SCHOOL	10001820	09 WDW 187 TRAINING	852
227247	6/16/2010	CEN22	CENTRAL CAREER SCHOOL	10002016	09 WDW 210 TRAINING	923.2
227247	6/16/2010	CEN22	CENTRAL CAREER SCHOOL	10002016	09 WDW 210 TRAINING	923.2
227248	6/16/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.5
227249	6/16/2010	CHA14	CHARM TEX	10004914	SOAP	1076
227250	6/16/2010	CHA19	CHAS F CONNOLLY DIST CO	10000146	HVAC SUPPLIES	109.4
227250	6/16/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	591.2
227251	6/16/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	28843
227252	6/16/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10001632	BLANKET FOR FIRST AID SUPPLIES	201.9
227252	6/16/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10005384	BLANKET FIRST AID SUPPLIES	37.1
227253	6/16/2010	CIT11	CITYSIDE ARCHIVES LTD	10002232	OFF-SITE STORAGE OF TAPES	172.18
227254	6/16/2010	CIT14	CITY OF PLAINFIELD	10003080	2010 ARTS RE-GRANT PROGRAM	1125
227255	6/16/2010	CIT41	CITY OF RAHWAY	09008277	2009 HEART GRANT RECIPIENT	1000
227256	6/16/2010	CLE06	CLEVELAND TIRE	10005194	BLANKET FOR TIRES	1853.2
227257	6/16/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	60
227258	6/16/2010	COH12	COHEN R.J.	10004499	BOND REFUND FOR PERMIT #4303	280
227259	6/16/2010	COM00	COMCAST	10001344	CABLE SERVICES	102.91
227260	6/16/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	5842.3
227261	6/16/2010	COM2F	COMPIERCHIO PATRICIA	10005392	REFUND	90
227262	6/16/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	280
227263	6/16/2010	CON72	CONTINUUM VOICE & DATA SYS	09008031	SOFTWARE & CONSULTING SERVICES	3750
227263	6/16/2010	CON72	CONTINUUM VOICE & DATA SYS	09009045	PILOT MUNICIPAL EMDS PROJECT	1500
227264	6/16/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	1044.7
227265	6/16/2010	CRE03	CREATIVE VISUAL SYSTEMS	10004683	TRAFFIC STRIPING PAINT	1365.3
227265	6/16/2010	CRE03	CREATIVE VISUAL SYSTEMS	10004685	REFLECTIVE SHEETING	3533.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227266	6/16/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	2815.5
227268	6/16/2010	CUR00	CURA INC	10002005	10 ALC 100 TREATMENT SERVICES	1080
227269	6/16/2010	DAV60	DAVID HENRY AGENCY THE	10003277	BLANKET FOR ADS	1296
227270	6/16/2010	DEL26	DELL COMPUTER CORP	10004015	COMPUTER EQUIPMENT	1051.5
227271	6/16/2010	DEL58	DEL SAVIO MASONRY CORP	10004033	BOND REFUND FOR PERMIT #4328	4000
227272	6/16/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	6249
227272	6/16/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	5399
227272	6/16/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	8167
227273	6/16/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	17600
227273	6/16/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1620
227274	6/16/2010	DIB01	DI BELLA-LENTINI, JACY	10004727	FIRST PLACE YOUTH AT THE	75
227275	6/16/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	255
227275	6/16/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	578.38
227276	6/16/2010	DOR15	DORSON VOCATIONAL TRAINING	10004378	09 WDW 292 TRAINING	1066.7
227276	6/16/2010	DOR15	DORSON VOCATIONAL TRAINING	10004378	09 WDW 292 TRAINING	1066.7
227277	6/16/2010	DPM01	DP MORRIS ASSOCIATES	10004481	BOND REFUND FOR PERMIT #4289	19639
227277	6/16/2010	DPM01	DP MORRIS ASSOCIATES	10004698	BOND REFUND FOR PERMIT #36599	12000
227278	6/16/2010	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	10003853	ANNUAL RECERTIFICATION	142
227279	6/16/2010	EAR01	EARDLY T PETERSEN CO THE	10005113	GENERATOR	3999
227280	6/16/2010	EAS28	EASTWICK COLLEGE T/A	09010581	09 FAMT 118 TRAINING	1067
227281	6/16/2010	ELI20	ELIZABETH CITY OF	10003726	MARINE DIESEL FUEL	596.75
227282	6/16/2010	ELI32	ELIZABETH PARKING AUTHORITY	10003455	U.C. EMPLOYEE & JUROR PARKING	39790
227283	6/16/2010	ERT00	ERTMAN PATRICIA	10005368	REFUND	130
227284	6/16/2010	EST07	ESTATE OF ANN SCHATZ	10004500	BOND REFUND FOR PERMIT #4303	280
227285	6/16/2010	EXE00	EXECUTIVE BINDING SYSTEMS	10004976	BINDERY SUPPLIES	951.25
227286	6/16/2010	FAI00	FAI GON ELECTRIC INC	09010546	INT IMP STUYV W/WEWANA/W CHEST	68316
227287	6/16/2010	FDR00	FDR HITCHES	10003687	TRAILER REPAIR PARTS	331.59
227287	6/16/2010	FDR00	FDR HITCHES	10004869	BLANKET TRAILER REPAIR PARTS	213.67
227288	6/16/2010	FEL10	FELTON TERESA	10004468	REFUND TREASURY	16
227289	6/16/2010	FEN03	FENCE WORK UNLIMITED CORP	10002822	FENCING	2700
227290	6/16/2010	FIS19	FISCHER JENNIFER	10005367	REFUND	90
227291	6/16/2010	FUN03	FUNERAL SERVICE OF NJ INC	10000766	PROFESSIONAL SERVICES	2925
227292	6/16/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	190.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227293	6/16/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10002320	shelving	5439.4
227293	6/16/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10002320	shelving	6126.5
227293	6/16/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10002321	accesssories for shelving	6526.8
227293	6/16/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10002321	accesssories for shelving	991.2
227293	6/16/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10002321	accesssories for shelving	801
227293	6/16/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10002321	accesssories for shelving	2000
227294	6/16/2010	GON20	GONZALEZ ELISA M.	10004719	THIRD PLACE AMATEUR WINNER	100
227295	6/16/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	115
227296	6/16/2010	GRA60	GRAINGER	10004558	TOOLS	1411.2
227297	6/16/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004454	INSURANCE COVERAGE	903
227297	6/16/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004454	INSURANCE COVERAGE	327
227298	6/16/2010	HAL17	HALL'S GARDEN CENTER	10004912	BLANKET: GARDEN SUPPLIES FOR	231.35
227299	6/16/2010	HAN06	HANNONS FLOOR COVERING	10000610	BLANKET FOR WINDOW TREATMENTS	246
227300	6/16/2010	HBC01	HB COMMUNICATIONS INC	10004835	SERVICE TO AUDIO VISUAL RACK	2000
227301	6/16/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10003046	09 WDW 245 TRAINING	610.66
227302	6/16/2010	HEA38	HEALTH PROMOTION INFORMATION	10001476	09 WAD 130 TRAINING	2133.3
227303	6/16/2010	HEW05	HEWLETT PACKARD COMPANY	10001725	HP OFFICEJET H470WBT MOBILE	650
227304	6/16/2010	HH00	H & H WHOLESALE	10001355	BLANKET FOR MASON SUPPLIES	521.35
227304	6/16/2010	HH00	H & H WHOLESALE	10004403	BLANKET FOR MASON SUPPLIES	2152.6
227305	6/16/2010	HIG05	HIGHWAY SERVICE CORPORATION	10004443	TOWING SERVICES	458.65
227305	6/16/2010	HIG05	HIGHWAY SERVICE CORPORATION	10005313	BLANKET FOR TOWING SERVICES	591.35
227306	6/16/2010	HOF05	HOFF BROTHERS	10004515	BOND REFUND FOR PERMIT #36953	800
227306	6/16/2010	HOF05	HOFF BROTHERS	10005426	BOND REFUND FOR PERMIT #36959	1600
227307	6/16/2010	HOM09	HOMEFIRST INC.	10001769	10 HOP 100 RENTAL ASSIST	28108
227308	6/16/2010	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	32.98
227308	6/16/2010	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	185.26
227309	6/16/2010	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
227309	6/16/2010	IKO00	IKON OFFICE SOLUTIONS	10003911	RENTAL OF CANON COPIER	475
227310	6/16/2010	ING03	INGENIX	10001906	SUBSCRIPTION RENEWALS	449.9
227310	6/16/2010	ING03	INGENIX	10001906	SUBSCRIPTION RENEWALS	674.85
227311	6/16/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4696
227312	6/16/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
227312	6/16/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	546.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227312	6/16/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
227313	6/16/2010	INV01	INVACARE SUPPLY GROUP	10000167	BLANKET: OSTOMY SUPPLIES AND	538.82
227313	6/16/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	146.37
227314	6/16/2010	IVY00	IVY VISIONS INC	10003187	2010 ARTS RE-GRANT PROGRAM	525
227315	6/16/2010	JAA00	JA ALEXANDER INC	09009782	EQUESTRIAN RIDING RINK/WATCHUN	31704
227316	6/16/2010	JAC00	JACK AND JILL ICE CREAM	10005157	BLANKET FOR ICE CREAM	1164.9
227317	6/16/2010	JEW00	JEWEL ELECTRIC SUPPLY	10001826	BLANKET/ELECTRICAL EQUIP & SUP	350
227317	6/16/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002139	BLANKET/ELECTRICAL EQUIP & SUP	107.46
227317	6/16/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004407	BLANKET ELEC SUPPLIES	201.6
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10001805	10 APC 111 HOUSEKEEPING SERVIC	16636
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	12347
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10868
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	420
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	3144
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	7686
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	10472
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	8033.3
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	2608
227318	6/16/2010	JFS00	JEWISH FAMILY SERVICES	10004604	10 APC 111M1 INCREASE FUNDS	5983.5
227319	6/16/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	2837.5
227320	6/16/2010	JOL00	JOLICOEUR LINDA	10004144	REFUND TREASURY	16
227321	6/16/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	193.47
227321	6/16/2010	JWG00	J W GOODLIFFE & SON	10005055	BLANKET PO FOR PROPANE GAS	25.64
227321	6/16/2010	JWG00	J W GOODLIFFE & SON	10005055	BLANKET PO FOR PROPANE GAS	56.36
227322	6/16/2010	KAI02	KAIZEN TECHNOLOGIES, INC	10000342	09 WDW 153 TRAINING	3200
227323	6/16/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000679	PROFESSIONAL SERVICES	4500
227324	6/16/2010	KCI00	KCI	10002743	BLANKET FOR WOUND VAC SUPPLIES	3993.5
227325	6/16/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
227326	6/16/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	09010308	LEGAL SERVICES	516.9
227327	6/16/2010	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	764.8
227328	6/16/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	270.75
227329	6/16/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10003652	COMBINED TACTICAL SYSTEM	1312.8
227330	6/16/2010	LIF08	LIFESAVERS INC	10004678	DEFIBRILLATION PADS/BATTERY	1033.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227331	6/16/2010	LIN06	LINCOLN TECH INSTITUTE	09009100	09 FAMT 109 TRAINING	1066
227332	6/16/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	4050
227332	6/16/2010	LIN13	LINDEN CITY OF	10005008	RENTAL INSTALLMENT-FIRE ACAD	5000
227334	6/16/2010	MAC33	MACKENZIE DOOR	10000021	DOOR & GATE SYSTEMS REPAIR	399.8
227335	6/16/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	1079.5
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	95.35
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	38
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	290.05
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	95
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	24.5
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	147
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	73.5
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	10
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	550.37
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	252.05
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	546
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	133
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	25
227336	6/16/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	2.5
227337	6/16/2010	MAL08	MALOUF AUTO GROUP	10004549	BLANKET FORD OEM PARTS	233.45
227338	6/16/2010	MAR2N	MARGARITO ADRIAN	10004962	REFUND TREASURY	16
227339	6/16/2010	MAR47	MARTURANO RECREATION COMPAN	10003772	GRILL AND ASH PAN KITS	30253
227340	6/16/2010	MAV01	MAVERICK BUILDING SERVICES INC	10000498	JANITORIAL SERVICES FOR	860
227341	6/16/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1360
227342	6/16/2010	MED04	MED-CARE	10000246	BLNKT: ENTERAL NUTRITION	300
227342	6/16/2010	MED04	MED-CARE	10000246	BLNKT: ENTERAL NUTRITION	504
227342	6/16/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	20.5
227342	6/16/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	455
227343	6/16/2010	MEJ02	MEJIA TANIA	10004717	FIRST PLACE TEEN AWARD WINNER	75
227344	6/16/2010	MET03	METRO FLAG INC	10005049	FLAGS	1875
227345	6/16/2010	MET22	METLIFE	10005548	exclusionary dis ins	3647.3
227346	6/16/2010	MIC02	MICHELINOS RESTAURANT	10002702	Catering Services	47.85
227346	6/16/2010	MIC02	MICHELINOS RESTAURANT	10002703	Catering Service	47.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227347	6/16/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	488.09
227348	6/16/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10003778	BLANKET: MED EQUIP REPAIR &	8308.4
227349	6/16/2010	MOR12	MORNING STAR DAY CARE	10003418	PRIOR YEAR BILLS - 2006	4205.3
227349	6/16/2010	MOR12	MORNING STAR DAY CARE	10003419	PRIOR YEAR BILLS - 2007	4608.6
227349	6/16/2010	MOR12	MORNING STAR DAY CARE	10003420	PRIOR YEAR BILLS - 2008	4652.4
227349	6/16/2010	MOR12	MORNING STAR DAY CARE	10003771	UTILITY REEMBURSEMENT	881.04
227349	6/16/2010	MOR12	MORNING STAR DAY CARE	10003771	UTILITY REEMBURSEMENT	5166.9
227350	6/16/2010	MOT14	MOTOROLA INC	10004794	CDM 750 UHF/CDM 1250 UHF	13146
227351	6/16/2010	MOU11	MOUNTAINSIDE DELI	10003494	REFRESHMENT FOR RECYCLING MTG.	37.5
227352	6/16/2010	MOU14	MOUNTAINVIEW GARDEN	10004496	BOND REFUND FOR PERMIT #35372	6000
227353	6/16/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	254.08
227353	6/16/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001808	BLANKET FOR EQUIPMENT SUPPLIES	125.96
227353	6/16/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	2968.9
227354	6/16/2010	MUL03	MULTI CHEVROLET	10004545	BLANKET GM OEM PARTS	584.44
227355	6/16/2010	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	6142.7
227356	6/16/2010	NAC04	NACO NATL ASSOC OF COUNTIES	10004904	REGISTRATION	980
227357	6/16/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	2712
227358	6/16/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	10458
227359	6/16/2010	NEA07	NEATORAMA	10004684	RECYCLED KEYBOARD PURSE	87.9
227360	6/16/2010	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	26068
227360	6/16/2010	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	14220
227361	6/16/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	27.17
227362	6/16/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	13130
227363	6/16/2010	NEW2J	NEW JERSEY GANG INVESTIGATORS	10004689	REGISTRATION	400
227364	6/16/2010	NEX08	NEXTEL COMMUNICATIONS	10003856	BLANKET PO/CELLULAR SERVICES	1390.8
227365	6/16/2010	NJF01	NJ FIRE EQUIPMENT CO	10004803	STOKES BASKETS	260
227366	6/16/2010	NJF04	NJ FOUNDATION FOR AGING	10004964	Registration & CEU's	80
227366	6/16/2010	NJF04	NJ FOUNDATION FOR AGING	10004964	Registration & CEU's	30
227367	6/16/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10000217	09 WDW 138 TRAINING	1066.7
227367	6/16/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10002015	09 WDW 190 Training	1066.7
227367	6/16/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10005188	09 WDW 294 TRAINING	1066.7
227367	6/16/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10005202	09 FAMT 145 TRAINING	1067
227367	6/16/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10005202	09 FAMT 145 TRAINING	1066

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227367	6/16/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10005202	09 FAMT 145 TRAINING	1067
227368	6/16/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	995.1
227369	6/16/2010	NJT12	N J TRANSIT CORP	10001097	BLANKET P.O. FOR MEDICAID	6681
227369	6/16/2010	NJT12	N J TRANSIT CORP	10002039	BLANKET FOR BULK TICKETS	33158
227370	6/16/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
227371	6/16/2010	OCC00	OCCUPATIONAL CENTER OF UC	09008292	2009 HEART GRANT RECIPIENT	1250
227372	6/16/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	429.29
227373	6/16/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	1280
227373	6/16/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.95
227374	6/16/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	310
227374	6/16/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	496
227374	6/16/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	651
227374	6/16/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	1054
227375	6/16/2010	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	2601
227376	6/16/2010	PAR58	PARTNERS HEALTHCARE LLC	10003015	PHARMACEUITICAL SERVICES TO	77687
227377	6/16/2010	PAU14	PAULMAN BERNARD	10004495	BOND REFUND FOR PERMIT #4304	1000
227378	6/16/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	1608.8
227379	6/16/2010	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	29953
227380	6/16/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	20260
227381	6/16/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	2554.5
227382	6/16/2010	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	208.5
227383	6/16/2010	PRE45	PRESSTEK INC.	09002374	PRINTING SUPPLIES AND EQUIP	518.6
227383	6/16/2010	PRE45	PRESSTEK INC.	09010613	GRAPHIC SUUPPLIES/CHEMICALS	83.1
227383	6/16/2010	PRE45	PRESSTEK INC.	10004848	GRAPHIC ARTS SUPPLIES	11.11
227384	6/16/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	09002732	ROOFING MAINTENANCE & REPAIR	1505.4
227384	6/16/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	09002732	ROOFING MAINTENANCE & REPAIR	5416.3
227385	6/16/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10004044	FAX MACHINE: BROTHER 4100E	1540
227385	6/16/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10004254	FAX TONERS	183
227386	6/16/2010	PRI31	PRISMATIC DEVELOPMENT	10004497	BOND REFUND FOR PERMIT #36416	2993.8
227387	6/16/2010	PRO17	PROJECT ALERT-DUDLEY HOUSE	08011929	008-050 Dudley Hse Improvement	22035
227387	6/16/2010	PRO17	PROJECT ALERT-DUDLEY HOUSE	08011929	008-050 Dudley Hse Improvement	30401
227388	6/16/2010	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	1045.3
227389	6/16/2010	QUI26	QUI BIAQ	10004537	BOND REFUND FOR PERMIT #36824	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227390	6/16/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005098	BLANKET FOR GASOLINE	11475
227390	6/16/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005193	BLANKET FOR GASOLINE	15712
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10002468	TIME STAMP REPAIRS & SUPPLIES	179
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	62.1
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	50
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	155
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	283.4
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	83.9
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	325
227391	6/16/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	66.95
227392	6/16/2010	RAH24	RAHWAY TRAVEL	10005096	TRAVEL TO IACREOT 2010 CHICAGO	1598
227393	6/16/2010	REA04	READ AUTO PARTS & EQUIP CO	10003794	BLANKET FOR NAPA AUTO PARTS	864.71
227394	6/16/2010	REE00	REED & PERRINE SALES INC	09011091	CALCIUM CHLORIDE	10107
227395	6/16/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	1703.8
227396	6/16/2010	ROC11	ROCKRETE RECYCLING CORP	10000550	BLANKET FOR RECYCLING OF	30
227397	6/16/2010	ROY01	ROYAL PRINTING	10005217	POSTER CALENDARS -	1291.7
227398	6/16/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	50
227399	6/16/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	946
227399	6/16/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	2309.4
227399	6/16/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	2362.1
227399	6/16/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	1938.5
227399	6/16/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	1851
227400	6/16/2010	SAM13	SAMUELS INC.	10004550	BLANKET FOR AUTO PARTS	1994.4
227400	6/16/2010	SAM13	SAMUELS INC.	10004888	BLANKET FOR PARTS	685.21
227400	6/16/2010	SAM13	SAMUELS INC.	10005353	BALNKET FOR AUTO PARTS	2471.1
227401	6/16/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10004626	REFRESHMENT	185
227401	6/16/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10005015	REFRESHMENT	91
227402	6/16/2010	SAN50	SANFORD BROWN INSTITUTE	09007608	08 WDW 235 TRAINING	1066.7
227403	6/16/2010	SCH96	SCHARDIEN BOGUMILA	10005419	BOND REFUND FOR PERMIT #4314	1200
227404	6/16/2010	SCO00	SCOLES FLOORSHINE	10005224	KAIVAC CLEANING MACHINE	4251
227405	6/16/2010	SEC08	SECOND STREET YOUTH	09009214	Second Street Youth Center	50893
227406	6/16/2010	SHE76	SHEARING JACK	10004726	THIRD PLACE TEEN WINNER AT	25
227407	6/16/2010	SHK00	SHKEDI AVI	10005417	BOND REFUND FOR PERMIT #4316	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227408	6/16/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000466	09 FAMA 118 TRAINING	800
227408	6/16/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004611	09 WAD 143 TRAINING	3200
227409	6/16/2010	SOM06	SOMERSET CO TECHNICAL INST	09009834	09 ARRD 179 TRAINING	1600
227410	6/16/2010	SOM23	SOMERSET COUNTY CONSTRUCTION	10005625	to refund two application fees	200
227411	6/16/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	13272
227411	6/16/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6059.8
227412	6/16/2010	STA13	STAR LEDGER THE	10004538	ELECTION AD -	5441.3
227413	6/16/2010	STO11	STORR TRACTOR COMPANY	10003427	IRRIGATION PRODUCTS	1003.2
227413	6/16/2010	STO11	STORR TRACTOR COMPANY	10003784	BLANKET FOR CASE PARTS	1900.3
227414	6/16/2010	SUB07	SUBURBAN PROPANE	10004981	PROPANE	415.6
227415	6/16/2010	SUC05	SUCCESS UNLIMITED II, INC	10005551	Professional Consultant	2500
227416	6/16/2010	SUP24	SUPPLIES-SUPPLIES INC	10005075	WALL MOUNT SIGN HOLDERS	221.4
227417	6/16/2010	SYA00	SYAK PETER	10004731	JUDGE FOR THE UNION COUNTY	150
227418	6/16/2010	TAL05	TALLON SHANNON	10005370	REFUND	50
227419	6/16/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1482.8
227419	6/16/2010	THO33	THOMSON WEST	10001460	BLANKET FOR WESTLAW	332.54
227419	6/16/2010	THO33	THOMSON WEST	10004943	SUBSCRIPTION - NJSA PP	1210
227419	6/16/2010	THO33	THOMSON WEST	10005320	BLANKET FOR WESTLAW	333.73
227419	6/16/2010	THO33	THOMSON WEST	10005320	BLANKET FOR WESTLAW	334.92
227420	6/16/2010	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	10524
227421	6/16/2010	TOW16	TOWNSHIP OF CRANFORD	10005116	SEWER - 2009 4TH QUARTER	273.85
227422	6/16/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10005071	PROSPECT STREET CULVER, SU	3000
227423	6/16/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	299.1
227424	6/16/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	9955
227424	6/16/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	5610
227424	6/16/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004909	10 RYAN 101 COUNSELING	13200
227424	6/16/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004909	10 RYAN 101 COUNSELING	13255
227424	6/16/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	49627
227424	6/16/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	44980
227425	6/16/2010	TRI23	TRINITAS HOSPITAL	09005066	THERAPY SESSION	1225
227426	6/16/2010	TSP00	T&S PROPERTY MANAGEMENT LLC	10004493	BOND REFUND FOR PERMIT #4305	3400
227427	6/16/2010	TUR08	TURNING POINT INC	10001945	10 ALC 105 RESIDENTIAL TREATME	800
227428	6/16/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	52.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227430	6/16/2010	UCC14	UC COLLEGE	09008760	09 ARRD 144 TRAINING	1600
227430	6/16/2010	UCC14	UC COLLEGE	09008762	09 FAMT 108 TRAINING	1600
227430	6/16/2010	UCC14	UC COLLEGE	09009087	09 ARRD 158 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	3360
227430	6/16/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
227430	6/16/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	3125
227430	6/16/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1125
227430	6/16/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
227430	6/16/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	2774.4
227430	6/16/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
227430	6/16/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
227430	6/16/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	4080
227430	6/16/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	3750
227430	6/16/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
227430	6/16/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	1625
227430	6/16/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
227430	6/16/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	1600
227430	6/16/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440
227430	6/16/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	2088
227430	6/16/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	5760
227430	6/16/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400
227430	6/16/2010	UCC14	UC COLLEGE	10001821	09 WDW 188 TRAINING	956
227430	6/16/2010	UCC14	UC COLLEGE	10002327	09 FAMA 123 TRAINING	220
227430	6/16/2010	UCC14	UC COLLEGE	10002577	09 WDW 208 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	10002578	09 WDW 213 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	19759
227430	6/16/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	16000
227430	6/16/2010	UCC14	UC COLLEGE	10003043	09 WDW 226 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	10003045	09 WDW 237 TRAINING	3200
227430	6/16/2010	UCC14	UC COLLEGE	10003060	09 WDW 222 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	10003063	09 WDW 238 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	10003677	09 WDW 239 TRAINING	1066.7
227430	6/16/2010	UCC14	UC COLLEGE	10003706	09 WDW 250 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227431	6/16/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	10005014	PROCUREMENT TRAINING TECH ASST	20000
227431	6/16/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	10005014	PROCUREMENT TRAINING TECH ASST	20000
227432	6/16/2010	UCJ04	UC JUV OFF ASSOCIATION	10002458	OFFICERS MEETINGS	126
227433	6/16/2010	UNI1Q	UNITED PARCEL SERVICE	10001670	OVERNIGHT PACKAGES	540.95
227434	6/16/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	38.58
227434	6/16/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	62.61
227434	6/16/2010	UNI2N	UPS	10005042	POSTAL SERVICES RENDERED	160.39
227435	6/16/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	4752
227435	6/16/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
227435	6/16/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	2080
227435	6/16/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
227436	6/16/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
227437	6/16/2010	USE02	US EDIRECT	10004108	GOLF RESERVATION SYSTEM	3262.1
227438	6/16/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	229.51
227438	6/16/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	753.16
227438	6/16/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17762
227439	6/16/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	125
227440	6/16/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	28518
227440	6/16/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	249130
227440	6/16/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	2488.8
227441	6/16/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	68.02
227442	6/16/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	85.32
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	564.77
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	83.16
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	241.06
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	210.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	166.28
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	242.59
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	42.24
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	2522.8
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	61.74
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	113.61
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.87
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.05
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	15.59
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	95.99
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	38.09
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.74
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	168.29
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	76.71
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	97.45
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.75
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	5179.0
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	539.98
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	84.7
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	41.03
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	52.74
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	354.07
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	881.34
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	422.67
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	16330
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	709.82
227443	6/16/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	13841
227443	6/16/2010	VER09	VERIZON	10003300	BLANKET: LOCAL PHONE SERVICE	1233.9
227444	6/16/2010	VER37	VERIZON CABS	10001841	BLANKET FOR TELEPHONE SERVICE	8844.9
227445	6/16/2010	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	9.12
227446	6/16/2010	VIC06	VICENZO FUSCHETTO LANDSCAPING	10005421	BOND REFUND FOR PERMIT #4312	420
227447	6/16/2010	VIL03	VILLAGE SUPERMARKET	10002705	FOOD/SNACKS	97.72
227448	6/16/2010	VIP01	VIP SPECIAL SERVICES, LLC	10004838	WINDOW CLEANING	1200
227449	6/16/2010	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	9404
227449	6/16/2010	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	10726
227449	6/16/2010	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	7671
227450	6/16/2010	VIT39	VITAL COMMUNICATIONS INC	10005318	VITAL COMMUNICATIONS, INC	1200
227451	6/16/2010	VIV00	VIVA GROUP THE LLC	10002050	INDUSTRIAL & COMMERCIAL EQUIP.	808.45
227451	6/16/2010	VIV00	VIVA GROUP THE LLC	10002832	INDUSTRIAL & COMMERCIAL EQUIP	4821.2
227451	6/16/2010	VIV00	VIVA GROUP THE LLC	10005237	INDUSTRIAL & COMMERCIAL EQUIP	2740.9
227452	6/16/2010	VOC00	VOCATIONAL ADAPTIVE LIVING	10004713	Professional Consultant	4500
227453	6/16/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	421.5
227454	6/16/2010	WAT45	WATERFORD PRESS	10004328	RESALE ITEMS	119.2
227455	6/16/2010	WAX01	WAXTEL DAVID	10005425	BOND REFUND FOR PERMIT #4297	2360
227457	6/16/2010	WBM00	W B MASON	10002254	BLANKET FOR OFFICE SUPPLIES	42.11
227457	6/16/2010	WBM00	W B MASON	10002676	BLANKET FOR OFFICE SUPPLIES	159.81
227457	6/16/2010	WBM00	W B MASON	10002833	BLANKET FOR OFFICE SUPPLIES	46.36
227457	6/16/2010	WBM00	W B MASON	10003000	BLANKET FOR OFFICE SUPPLIES	65.08
227457	6/16/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	1543.9
227457	6/16/2010	WBM00	W B MASON	10003691	Office Supplies	98.53
227457	6/16/2010	WBM00	W B MASON	10003852	OFFICE SUPPLIES	370.76
227457	6/16/2010	WBM00	W B MASON	10003870	Office Supplies	120.64
227457	6/16/2010	WBM00	W B MASON	10003971	OFFICE SUPPLIES -	104
227457	6/16/2010	WBM00	W B MASON	10004019	ALUMINUM STEP STOOL	74.48
227457	6/16/2010	WBM00	W B MASON	10004026	OFFICE SUPPLIES	224.95
227457	6/16/2010	WBM00	W B MASON	10004045	OFFICE SUPPLIES	140.56
227457	6/16/2010	WBM00	W B MASON	10004097	Office Supplies	89.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227457	6/16/2010	WBM00	W B MASON	10004203	OFFFICE EQUIPMENT	83.99
227457	6/16/2010	WBM00	W B MASON	10004204	MOBILE FILE CART	47.4
227457	6/16/2010	WBM00	W B MASON	10004208	PAPER	178.2
227457	6/16/2010	WBM00	W B MASON	10004258	OFFICE SUPPLIES -	223.49
227457	6/16/2010	WBM00	W B MASON	10004278	CERTIFICATES & COVERS	161.4
227457	6/16/2010	WBM00	W B MASON	10004278	CERTIFICATES & COVERS	150
227457	6/16/2010	WBM00	W B MASON	10004279	OFFICE SUPPLIES	105.46
227457	6/16/2010	WBM00	W B MASON	10004298	OFFICE SUPPLIES	65.32
227457	6/16/2010	WBM00	W B MASON	10004330	PIN STYLE BADGE HOLDERS	127.92
227457	6/16/2010	WBM00	W B MASON	10004623	SHREDDER	174.71
227457	6/16/2010	WBM00	W B MASON	10004679	MAILING TUBES	218
227457	6/16/2010	WBM00	W B MASON	10004732	OFFICE SUPPLIES	61.94
227457	6/16/2010	WBM00	W B MASON	10004799	OFFICE SUPPLIES	1500.7
227457	6/16/2010	WBM00	W B MASON	10004840	OFFICE SUPPLY	25.67
227457	6/16/2010	WBM00	W B MASON	10004889	OFFICE SUPPLY	194.28
227457	6/16/2010	WBM00	W B MASON	10004892	BLANKET FOR OFFICE SUPPLIES	88.26
227457	6/16/2010	WBM00	W B MASON	10004893	BLANKET FOR OFFICE SUPPLIES	12.39
227457	6/16/2010	WBM00	W B MASON	10004935	OFFICE SUPPLIES	314
227457	6/16/2010	WBM00	W B MASON	10004935	OFFICE SUPPLIES	34
227457	6/16/2010	WBM00	W B MASON	10004935	OFFICE SUPPLIES	0.96
227457	6/16/2010	WBM00	W B MASON	10004946	OFFICE SUPPLIES	23.97
227457	6/16/2010	WBM00	W B MASON	10004948	OFFICE SUPPLIES	79.88
227457	6/16/2010	WBM00	W B MASON	10005035	Printer Cartridge/Blanket	1265.4
227458	6/16/2010	WEL01	WELDON CONCRETE CO	10000584	CONCRETE PRODUCTS	847
227459	6/16/2010	WEL07	WELCO CGI	10003844	BLANKET: PORTABLE OXYGEN AND	3014.6
227460	6/16/2010	WES04	WEST GROUP PAYMENT CENTER	10004646	SUBSCRIPTION (NJ STAT UPDATES)	276
227461	6/16/2010	WES14	WESTFIELD COMMUNITY CENTER	10002363	10 APC 130 RECREATION SERVICES	4453.5
227462	6/16/2010	WES20	WESTFIELD SYMPHONY ORCHESTRA	09008327	2009 HEART GRANT RECIPIENT	1250
227463	6/16/2010	WES73	WESKOT BARBARA	10004730	JUDGE FOR THE UNION COUNTY	150
227464	6/16/2010	WHI09	WHITEMARSH CORPORATION	10001511	FUEL SIGHT REPAIR PARTS	217.65
227464	6/16/2010	WHI09	WHITEMARSH CORPORATION	10005198	FUEL SIGHT REPAIR PARTS	382.5
227465	6/16/2010	WIL04	WILFRED MAC DONALD INC	10004546	BLANKET - JACOBSEN PARTS	1513.4
227466	6/16/2010	WIL31	WILLIAMS NURSERY	10002319	TREES FOR ARBOR DAY PROGRAM	4325

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227467	6/16/2010	WIN09	WINSORS TRACTOR TRAILER	10004430	09 FAMA 135 TRAINING	3200
227469	6/16/2010	WOR07	WORRALL COMMUNITY NEWSPAPER	09009873	LEGAL ADS	96.04
227470	6/16/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	304.97
227470	6/16/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001038	INDUSTRIAL SUPPLIES/EQUIPMENT	2464.2
227470	6/16/2010	WWG02	W W GRAINGER INC.-CRANFORD	10002792	BLANKET FOR MISC. SUPPLIES	149.63
227470	6/16/2010	WWG02	W W GRAINGER INC.-CRANFORD	10003688	BLANKET GRAINGER PRODUCTS	467.85
227471	6/16/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	2049.3
227472	6/16/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4366
227473	6/16/2010	ZEP00	ZEP SALES & SERVICE /	10003484	AUTOMOTIVE CLEANING CHEMICALS	388.54
227474	6/23/2010	1BA65	BARRY ROBERT E	10005602	REIMBURSEMENT TO PETTY CASH	27.36
227475	6/23/2010	1BU44	BUTLER KATHERINE	10005050	REIMBURSEMENT	291.32
227476	6/23/2010	1CA76	CARMELLO KATHLEEN	10005480	rEIMBURSEMENT FOR LODGING	191
227477	6/23/2010	1CA91	CARPENTER ZACHARY (HSS1)	10005531	TUITION REIMBURSEMENT	3320
227478	6/23/2010	1CO100	CORDOMA SARAH	10002388	BLANKET MILEAGE REIMBURSMENT	47.5
227479	6/23/2010	1DE11	DELLARAGIONE MARY	10004759	EMPLOYEE REIMBURSEMENT	125
227480	6/23/2010	1DE43	D'ERRICO VALERIE	10005616	MEAL REIMBURSEMENT -	28.5
227481	6/23/2010	1DE47	DELNE CLAIRECINE	10005410	TUITION REIMBURSEMENT	1981
227482	6/23/2010	1DE53	DEFRESCO ALEXANDRA	10005231	REIMBURSEMENT FOR TRAVEL	22.22
227483	6/23/2010	1FL13	FLEMING GREGORY J	10005331	REIMBURSEMENT	199
227484	6/23/2010	1GR41	GRAZIANO JOSEPH	10005518	PETTY CASH	100
227485	6/23/2010	1GR55	GREESON GINA	10005462	EMPLOYEE REIMBURSEMENT	22.35
227485	6/23/2010	1GR55	GREESON GINA	10005462	EMPLOYEE REIMBURSEMENT	235
227486	6/23/2010	1HE09	HENN MICHAEL	10005332	REIM: 2010 ATTORNEY CERT FEE	125
227487	6/23/2010	1HE21	HEIM JIM	10004426	WORK RELATED EXPENSE REIMBURSE	2156.1
227488	6/23/2010	1HU20	HUANG BEI BARBARA MD	10005285	MEMBERSHIP	745
227489	6/23/2010	1KI03	KING DEBRA	10005286	REIMBURSEMENTS	2000
227490	6/23/2010	1KL01	KLEIN ROBERT	10005378	Mileage reimbursement	106.5
227491	6/23/2010	1KO00	KOBITZ DENNIS	10005536	REIMBURSEMENT DUE TO OVERTIME	630.83
227492	6/23/2010	1LE38	LEWIS MARGARET	10005287	REIMBURSEMENTS	2000
227493	6/23/2010	1LI01	LIEBMAN SARA	10005334	REIMBURSEMENT	129
227494	6/23/2010	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	20.9
227494	6/23/2010	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	37.3
227495	6/23/2010	1MA17	MALDONADO, PEDRO	10003167	MILEAGE REIMBURSEMENT	153.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227496	6/23/2010	1MC00	MC CARTHY BERNADETTE	10005575	Mileage reimbursement	96.1
227497	6/23/2010	1MC64	MC LAUGHLIN LUCINDA J	10005348	REIMBURSEMENT	16.3
227497	6/23/2010	1MC64	MC LAUGHLIN LUCINDA J	10005348	REIMBURSEMENT	69.15
227498	6/23/2010	1OL04	OLSEN JACK	10005526	EMPLOYEE REIMBURSEMENT	9.62
227498	6/23/2010	1OL04	OLSEN JACK	10005526	EMPLOYEE REIMBURSEMENT	209
227498	6/23/2010	1OL04	OLSEN JACK	10005526	EMPLOYEE REIMBURSEMENT	18.9
227499	6/23/2010	1ON02	ONEAL ELAINE	10005345	REIMBURSEMENT	6.75
227499	6/23/2010	1ON02	ONEAL ELAINE	10005345	REIMBURSEMENT	10.49
227500	6/23/2010	1ON05	ONONIWU IKECHUKWU	10005420	TUITION REIMBURSEMENT	1836
227501	6/23/2010	1PO01	POLICAY JR JOSEPH	10005414	REIMBURSEMENT	36
227502	6/23/2010	1RI15	RIVERA ANTONIO	10004884	REIMBURSEMENT/CONFERENCE EXP	1210.5
227503	6/23/2010	1SC04	SCHNEIDER DAVID	10005330	REIMBURSEMENT	199
227504	6/23/2010	1SE12	SEIB DANIEL W	10005349	REIMBURSEMENT	284
227504	6/23/2010	1SE12	SEIB DANIEL W	10005349	REIMBURSEMENT	65.3
227505	6/23/2010	1SI01	SIEBER ANELISE	10005028	REIMBURSEMENT	132.5
227506	6/23/2010	1SU19	SUMAT EMMELINE	10004743	EMPLOYEE REIMBURSEMENT	125
227507	6/23/2010	1TO22	TOLEDO-HALL JUANITA	10005319	Mileage Reimbursement	76
227508	6/23/2010	1VE13	VETT NICHOLAS	10005063	reimbuursement	60
227509	6/23/2010	1WA43	WALLER ROBYNN	10005438	TUITION REIMBURSEMENT	2860
227510	6/23/2010	1WE18	WEINGARTEN KARYN R	10005333	REIMBURSEMENT	98
227511	6/23/2010	5000	50+ MONTHLY	10001298	ADS: 1/4 PAGE	265
227512	6/23/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	5826.1
227513	6/23/2010	ACT13	ACTION OFFICE INTERIORS	10004947	Office Chairs	266.97
227513	6/23/2010	ACT13	ACTION OFFICE INTERIORS	10004947	Office Chairs	683.03
227514	6/23/2010	AER06	AERIAL-RISE, L.L.C.	10002770	BLANKET-VEHICLE LIFT INSPECTIO	2630.6
227515	6/23/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	346.44
227516	6/23/2010	ALC02	ALCO SALES & SERVICE CO	10005289	HEAVY-DUTY RUBBER TIP FOR LEGS	70
227517	6/23/2010	ALL87	ALL SEASONS SELF STORAGE INC	10005409	STORAGE UNIT RENTAL	3360
227518	6/23/2010	ALL97	ALLMARK DOOR	10003991	DOOR & GATE SYSYEM REPAIR	3524.9
227519	6/23/2010	AME4A	AMERICAN PUBLIC HEALTH ASSN	10005401	MEMBERSHIP	195
227520	6/23/2010	AME5F	AMERICAN VENDING COMPANY	10005465	WATER COOLER SERVICE	750
227521	6/23/2010	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	297.49
227522	6/23/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	863.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227523	6/23/2010	APP10	APPROVED FIRE PROT CO INC	09009598	REPAIRS TO SCBA MASKS	31.25
227524	6/23/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	20862
227525	6/23/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24261
227526	6/23/2010	ARC06	ARCOLA BUS SALES CORP	10002966	BLANKET FOR BUS PARTS	350.45
227527	6/23/2010	ARC22	ARCTIC GLACIER INCORPORATED	10002781	BLANKET FOR DRY ICE	50
227528	6/23/2010	ASI02	ASIS INTERNATIONAL	10000623	ANNUAL MEMBERSHIP	150
227529	6/23/2010	ASS11	ASSOCIATED AUTO PARTS	10004695	BLANKET FOR TRUCK PARTS	267.24
227529	6/23/2010	ASS11	ASSOCIATED AUTO PARTS	10005385	BLANKET FOR TRUCK PARTS	1512.2
227529	6/23/2010	ASS11	ASSOCIATED AUTO PARTS	10005386	BLANKET TRUCK PARTS/EQUIPMENT	724.07
227530	6/23/2010	AT16	AT & T MOBILITY	09010416	BLANKET-WIRELESS SERVICE	254.32
227531	6/23/2010	AUT14	AUTOZONE NORTHEAST INC	10005196	BLANKET FOR AUTO PARTS	411.54
227531	6/23/2010	AUT14	AUTOZONE NORTHEAST INC	10005350	BLANKET FOR AUTO PARTS	563.17
227532	6/23/2010	AVA02	AVAYA COMMUNICATIONS	09007250	ADMINIST.COMPLEX- MAINTENANCE	6340.2
227533	6/23/2010	AVE00	AVENUE DELI INC	10005484	REFRESHMENT/RECYCLING EVENT	28.3
227534	6/23/2010	BAR27	BARTELS GARDEN SUPPLIES	10000297	HORTICULTURE SUPPLIES	130.9
227535	6/23/2010	BAR60	ROBERT BARKER	10005361	PRIMARY ELECTION	125
227536	6/23/2010	BAT23	BATTERY ZONE, INC	10005012	BLANKET-RADIO BATTERIES	858
227537	6/23/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	783.55
227537	6/23/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000844	LEGAL SERVICES	1391.9
227537	6/23/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	8242.1
227537	6/23/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	745.31
227537	6/23/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10005669	LEGAL SERVICES	12594
227538	6/23/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	555.74
227538	6/23/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	282.38
227538	6/23/2010	BAY02	BAYWAY LUMBER	10000344	BLANKET/TOOLS & SUPPLIES MRO 2	38.64
227539	6/23/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	49.5
227540	6/23/2010	BER16	BERKELEY HDW & MILL SUPPLY	10002869	HARDWARE SUPPLIES/LOCAL PICKUP	55.37
227540	6/23/2010	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	65.56
227541	6/23/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10004587	LOBBYING SERVICES	6000
227542	6/23/2010	BLE03	BLEJWAS ASSOCIATES	10003920	VARIOUS AIR FILTERS	270.24
227542	6/23/2010	BLE03	BLEJWAS ASSOCIATES	10005053	VARIOUS V-BELTS (DRIVE BELTS)	678.94
227543	6/23/2010	BON00	BONAFIDE ARLENE	10005362	PRIMARY ELECTION	50
227544	6/23/2010	BON18	BONAFIDE JESSICA	10005363	PRIMARY ELECTION	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227545	6/23/2010	BRA49	BRACKE GINETTE	10005585	REFUND	90
227546	6/23/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	320.58
227546	6/23/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	476.43
227546	6/23/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	82.9
227547	6/23/2010	BUN02	BUNIAK MARYBETH H. D.M.D.	10005017	CASE RELATED RECORD REQUEST	20
227548	6/23/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011024	BLANKET PURCHASE ORDER	375
227549	6/23/2010	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	63.16
227550	6/23/2010	CAR70	CARD DATA SYSTEMS	10004431	15 ROLLS-FOIL FOR EMBOSSERS	103.25
227551	6/23/2010	CAR92	CARE PLUS NJ INC	10004442	10 YSC 105 SCREENING	10749
227551	6/23/2010	CAR92	CARE PLUS NJ INC	10004565	09 YSC 100M1 ECEDO	15368
227552	6/23/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10005169	10 SSH 108 LEGAL SERVICES	3540
227552	6/23/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10005169	10 SSH 108 LEGAL SERVICES	5310
227553	6/23/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1300
227553	6/23/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
227553	6/23/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000097	BLANKET:EVENING BEEPER COVERAG	75
227553	6/23/2010	CEN62	CENTER FOR ACUPUNCTURE &	10002708	PSYCHIATRIC CARE "ON CALL"	700
227553	6/23/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	25
227554	6/23/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	130
227555	6/23/2010	CHU10	CHURCH OF THE ASSUMPTION	10004059	BLANKET TO COVER FACILITY USE	100
227556	6/23/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10000723	BLANKET TO RESTOCK FIRST AID	142.87
227557	6/23/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004041	STATE MANDATED YOUTH SHELTER	50778
227558	6/23/2010	COM20	COMMUNITY HEALTH LAW PROJECT	10004029	10 APC 105 LEGAL SERVICES	12070
227559	6/23/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
227560	6/23/2010	COO27	COOLIDGE DEIRDRE	10005469	REFUND	360
227561	6/23/2010	COR06	CORPORATE CHEFS INC	10001396	CATERING SERVICES	343
227562	6/23/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	3682.3
227563	6/23/2010	COU1X	COUNTY NARCOTICS COMM ASSO OF	10004703	2010 DUES FOR UNION COUNTY	400
227564	6/23/2010	COU61	COUNTY OF UNION	10005399	FRINGE REIMBURSEMENT	29937
227564	6/23/2010	COU61	COUNTY OF UNION	10005677	REIMBURSEMENT/RUNNELLS HOSP.	21.8
227565	6/23/2010	CPA02	CPANJ C/O	10004859	2010 CPANJ DUES	1950
227566	6/23/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	3434.4
227567	6/23/2010	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	81865
227568	6/23/2010	DAR02	DARTCOR ENTERPRISES INC	10000360	CATERING SERVICES	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227569	6/23/2010	DAT21	DATASCRIPT SYSTEMS LLC	10003833	BLANKET: MEDICAL TRANSCRIPTION	1551.1
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	2829.8
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	978.55
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	883.77
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	97.77
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	154.5
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	206
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	3502
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	257.5
227570	6/23/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	51.5
227571	6/23/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010306	LEGAL SERVICES	685.6
227572	6/23/2010	DEE08	DEER PARK WATER	10000475	BLANKET - WATER/COOLER RENTAL	21.06
227572	6/23/2010	DEE08	DEER PARK WATER	10005784	Finance 5th Water #0432289957	50.16
227573	6/23/2010	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	2060.9
227573	6/23/2010	DEL07	DELL COMPUTER CORP	09010481	BLANKET FOR SMALL VARIOUS	164.1
227573	6/23/2010	DEL07	DELL COMPUTER CORP	09010481	BLANKET FOR SMALL VARIOUS	270.27
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10001413	GENERAL COMPUTER REQUIREMENTS	1919.1
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	11617
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	1260.8
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	5977.5
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10002346	DELL OPTIPLEX 780 MINI TOWER	1064.9
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10004361	2 COMPUTERS	2637.6
227573	6/23/2010	DEL07	DELL COMPUTER CORP	10004412	1 DELL LAP TOP COMPUTER	1381.1
227574	6/23/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	50776
227574	6/23/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9638.7
227574	6/23/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	57828
227575	6/23/2010	DEL26	DELL COMPUTER CORP	10003955	COMPUTERS	2686.3
227576	6/23/2010	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENSES	9828
227576	6/23/2010	DEL53	DELL MARKETING L.P.	10000968	COMPUTER SOFTWARE	332.53
227576	6/23/2010	DEL53	DELL MARKETING L.P.	10004464	NETBACKUP RENEWAL/SOFTWARE	15028
227577	6/23/2010	DEP06	DEPTCOR	10005165	LINENS	24243
227578	6/23/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	775

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227578	6/23/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	15888
227579	6/23/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	600
227579	6/23/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	4375
227580	6/23/2010	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	17862
227581	6/23/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	610
227582	6/23/2010	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	707.7
227583	6/23/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	536.42
227584	6/23/2010	DOO06	DOOR BOY LLC	10000019	DOOR AND GATE SYSTEMS REPAIR	390
227585	6/23/2010	DRE04	DREYER FARMS	10003473	HORTICULTURE SUPPLIES	162.54
227585	6/23/2010	DRE04	DREYER FARMS	10003473	HORTICULTURE SUPPLIES	40
227586	6/23/2010	EAR01	EARDLY T PETERSEN CO THE	10004905	TOOLS FOR PARK MAINTENANCE	8583.8
227587	6/23/2010	EAS21	EAST COAST EMERGENCY LIGHTING	09000773	POLICE LIGHTING	182.4
227588	6/23/2010	ELE18	EL ESPECIALITO	10003751	LEGAL ADS	270.4
227589	6/23/2010	ELI03	ELITE TRANSCRIPT INC	10003900	STANDING ORDER FOR TRANSCRPITS	2255.7
227590	6/23/2010	ELI07	ELIZ COALITION TO HOUSE THE	09004056	09 SSH 109 HOUSING ASSISTANCE	6970
227590	6/23/2010	ELI07	ELIZ COALITION TO HOUSE THE	09004056	09 SSH 109 HOUSING ASSISTANCE	7770
227590	6/23/2010	ELI07	ELIZ COALITION TO HOUSE THE	09010549	09 ASSH 101 CASE MGMT SERVICES	2975
227591	6/23/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	7534.8
227592	6/23/2010	EVE08	EVEREST INSTITUTE	09010873	09 ARRD 193 TRAINING	1043.5
227593	6/23/2010	EXX03	EXXON/GECC	10000408	ACCOUNT# 3696460470	122.47
227594	6/23/2010	FAC05	FACTS GROUP LLC FORENSIC	10005121	PROFESSIONAL SERVICE	500
227595	6/23/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	10964
227596	6/23/2010	FAN15	FANELLI VIRGINIA	06006285	SETTELEMENT AGREEMENT	35000
227597	6/23/2010	FDR00	FDR HITCHES	10004869	BLANKET TRAILER REPAIR PARTS	140.25
227598	6/23/2010	FED04	FEDERAL RESERVE BANK	10005781	SAVING BONDS - JUNE 2010	2900
227599	6/23/2010	FED10	FEDEX CORP	10004747	FEDEX CHARGES -	29.96
227600	6/23/2010	FIS01	FISCHER JOSEPH P	10004076	PERFORMANCE	325
227601	6/23/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	716
227601	6/23/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	481
227601	6/23/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	1535
227602	6/23/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8227.3
227603	6/23/2010	FLE07	FLEISCHMAN COLLEEN	10000092	BLANKET:WEEKEND COVERAGE	50
227603	6/23/2010	FLE07	FLEISCHMAN COLLEEN	10003371	BLANKET: PSHYC COVERAGE	650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227604	6/23/2010	FLI01	FLINT TRADING INC	10005389	PAVEMENT MARKINGS	5348.3
227605	6/23/2010	FOR33	FORMAN HOLT & ELIADES LLC	10004661	PRIOR YEAR BILLS - 2006	41.85
227605	6/23/2010	FOR33	FORMAN HOLT & ELIADES LLC	10004662	PRIOR YEAR BILLS - 2007	360.19
227605	6/23/2010	FOR33	FORMAN HOLT & ELIADES LLC	10004663	PRIOR YEAR BILLS - 2008	1565.4
227606	6/23/2010	FUL01	FULL SERVICE MAILERS INC	10002597	MAIL FULFILLMENT SERVICES -	6226.2
227606	6/23/2010	FUL01	FULL SERVICE MAILERS INC	10005208	MAIL FULFILLMENT SERVICES -	12569
227607	6/23/2010	GAL06	GALLS INCORPORATED	09001616	BLANKET PO	62.74
227607	6/23/2010	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	33.27
227607	6/23/2010	GAL06	GALLS INCORPORATED	10001828	BLANKET PO/UNIFORMS	62.96
227608	6/23/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10004867	ABS MODULE REPLACE & PROGRAM	635.97
227609	6/23/2010	GAN07	GANNETT	10005248	BLANKET FOR ADVERTISING	51.78
227610	6/23/2010	GAR09	GARDEN STATE CULTURAL ASSN	09001180	2009 ARTS RE-GRANT PROGRAM	287.5
227611	6/23/2010	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10002574	FOR SPECIALIZED LEGAL SERVICES	8150
227612	6/23/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	848.97
227613	6/23/2010	GAR70	GARDEN STATE BEVERAGE	10004691	REFRESHMENT	91.5
227614	6/23/2010	GEN09	GENERAL PULASKI MEM PARADE	10003814	DONATION	4000
227615	6/23/2010	GEO17	GEORGE'S AUTO REPAIR	10004868	BLANKET AUTO COLLISION REPAIR	2427.2
227615	6/23/2010	GEO17	GEORGE'S AUTO REPAIR	10005356	BLANKET AUTO COLLISION REPAIR	1274.9
227616	6/23/2010	GIO02	GIOVANNA'S RESTAURANT	10005413	BLANKET PO	1078
227617	6/23/2010	GLO21	GLOBAL INDUSTRIES, INC	10004053	OFFICE FURNITURE	4527.6
227618	6/23/2010	GRO16	GROUNDWORK ELIZABETH INC	09008283	2009 HEART GRANT RECIPIENT	1250
227619	6/23/2010	HAL17	HALL'S GARDEN CENTER	10004912	BLANKET: GARDEN SUPPLIES FOR	60.76
227620	6/23/2010	HAR82	HARMS GEORGE	10005364	PRIMARY ELECTION	100
227621	6/23/2010	HCP00	HC PRO	10005293	BOOK: MDS USER'S MANUAL	108
227622	6/23/2010	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	10004740	MEMBERSHIP DUES: ONE YEAR	110
227623	6/23/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	41.97
227623	6/23/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	185.38
227624	6/23/2010	HEW05	HEWLETT PACKARD COMPANY	10002856	computer	880
227625	6/23/2010	HIG22	HIGH QUALITY FLOORS CORP.	10002756	SUPPLY AND INSTALL FLOORING	64573
227626	6/23/2010	HIL03	HILL-ROM INC	10000112	BLNKT: RENTAL THERAPEUTIC BEDS	2472
227626	6/23/2010	HIL03	HILL-ROM INC	10005277	BLANKET:THERAPEUTIC BED RENTAL	1703
227626	6/23/2010	HIL03	HILL-ROM INC	10005277	BLANKET:THERAPEUTIC BED RENTAL	627
227627	6/23/2010	HOF02	HOFFMAN INTERNATIONAL	10000299	TRACK ASMBLY FOR DYNAPAC PAVER	9380.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227628	6/23/2010	HOL49	HOLSMAN HEALTHCARE LLC	10002624	BLANKET: PHYSICAL THERAPY SERV	1860
227629	6/23/2010	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	12295
227629	6/23/2010	HOM09	HOMEFIRST INC.	09010551	09 ASSH 104 CASE MGMT SERVICES	6352.5
227629	6/23/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	107
227629	6/23/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	2136
227629	6/23/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	1323
227629	6/23/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	66
227629	6/23/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	760
227629	6/23/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	1190
227629	6/23/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	143
227629	6/23/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	521
227629	6/23/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	74
227629	6/23/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	704.5
227629	6/23/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	187
227629	6/23/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	7494
227630	6/23/2010	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	692.84
227631	6/23/2010	HUD14	HUDAK JOHN G ESQ	07006783	LEGAL SERVICES	2560.7
227632	6/23/2010	HUN11	HUNTER CALMAN M O.D.	10005179	MEDICAL SERVICE	188.46
227632	6/23/2010	HUN11	HUNTER CALMAN M O.D.	10005278	MEDICAL SERVICE	94.33
227633	6/23/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	1076.0
227633	6/23/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	904.63
227633	6/23/2010	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	923.16
227633	6/23/2010	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	2081.5
227633	6/23/2010	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	1576.0
227634	6/23/2010	ICL00	ICLE	10005089	REGISTRATION FOR SEMINAR	125
227635	6/23/2010	IKO00	IKON OFFICE SOLUTIONS	10001547	COPIERS	1368.5
227635	6/23/2010	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
227635	6/23/2010	IKO00	IKON OFFICE SOLUTIONS	10004062	COPIER	1148.2
227635	6/23/2010	IKO00	IKON OFFICE SOLUTIONS	10004062	COPIER	1226.4
227636	6/23/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
227637	6/23/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	238.17
227637	6/23/2010	IND04	INDUSTRIAL RUBBER COMPANY	10002918	BLANKET FOR HOSES/FITTINGS	27.22
227638	6/23/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	37109

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227639	6/23/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4147
227640	6/23/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	546.08
227641	6/23/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	293.26
227642	6/23/2010	IPM00	IPMA NEW JERSEY CHAPTER	10004367	MEMBERSHIP FOR IPMA NJ CHAPTER	40
227643	6/23/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	4415.0
227643	6/23/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	743.45
227644	6/23/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2439.5
227645	6/23/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	3024
227645	6/23/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	3276
227645	6/23/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	3402
227645	6/23/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1239.8
227645	6/23/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	2156.1
227645	6/23/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1569.7
227646	6/23/2010	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	168
227647	6/23/2010	JES00	JESCO INC	10001631	DEERE INDUSTRIAL PARTS & LABOR	108.06
227647	6/23/2010	JES00	JESCO INC	10005592	BLANKET DEERE INDUSTRIAL PARTS	429.63
227648	6/23/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	1779.3
227648	6/23/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	1617.1
227648	6/23/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004856	BATTERIES	94.05
227649	6/23/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	628
227650	6/23/2010	JOH36	JOHNSTONE SUPPLY	10000543	BLANKET FOR HVAC SUPPLIES	262.85
227651	6/23/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000679	PROFESSIONAL SERVICES	250
227652	6/23/2010	KAN11	KANTOROWITCH GIDEON	10005360	PRIMARY ELECTION	125
227653	6/23/2010	KCI00	KCI	10000098	BLNKT:RENTAL OF "VACUUM ASSIST	489.92
227653	6/23/2010	KCI00	KCI	10002743	BLANKET FOR WOUND VAC SUPPLIES	1931.9
227653	6/23/2010	KCI00	KCI	10003928	BLANKET:RENTAL OF "VACUM ASSIT	4275.8
227653	6/23/2010	KCI00	KCI	10005574	BLANKET:RENTAL OF "VACUM ASSIT	625.6
227654	6/23/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	6281.5
227655	6/23/2010	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING ENG	1812
227656	6/23/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	112.5
227656	6/23/2010	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	1362.5
227657	6/23/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
227658	6/23/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	256.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227659	6/23/2010	LAV02	LA VOZ	10001367	LEGAL ADS	406.3
227659	6/23/2010	LAV02	LA VOZ	10003130	2010 LEGAL ADVERTISEMENT	427.8
227659	6/23/2010	LAV02	LA VOZ	10005238	LEGAL ADS	445.73
227660	6/23/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002955	BLACK HAWK PRODUCTS	621.2
227661	6/23/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005067	LAW BOOKS	784.08
227661	6/23/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005154	LAW BOOKS	1504.8
227661	6/23/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005307	SUBSCRIPTION RENEWAL	76.05
227662	6/23/2010	LIF08	LIFESAVERS INC	10004882	LITHIUM BATTERY	43.14
227663	6/23/2010	LIU02	LIU MING	10005470	REFUND	110
227664	6/23/2010	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	1011.0
227664	6/23/2010	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	22200
227665	6/23/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	146.75
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	36
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10001098	BLANKET FOR SMALL PURCHASES	15
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	72
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	105.5
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10003663	SECURITY SERVICE MAINT/REPAIR	1440
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	10
227666	6/23/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	6
227667	6/23/2010	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	501.19
227668	6/23/2010	MAN31	MANHATTAN BAGEL	10004942	BREAKFAST FOR RECYLING MEETING	199.99
227669	6/23/2010	MAR1L	MARIDO SERVICES INC.	09009436	BLANKET FOR AIR FILTERS	880.14
227670	6/23/2010	MAR47	MARTURANO RECREATION COMPAN	09008025	BONDED RUBBER SURFACING	76830
227670	6/23/2010	MAR47	MARTURANO RECREATION COMPAN	10001996	BLANKET FOR RECREATIONAL	4005.1
227670	6/23/2010	MAR47	MARTURANO RECREATION COMPAN	10001996	BLANKET FOR RECREATIONAL	5228.7
227670	6/23/2010	MAR47	MARTURANO RECREATION COMPAN	10001996	BLANKET FOR RECREATIONAL	479.56
227670	6/23/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	8381.3
227671	6/23/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	17091
227671	6/23/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	12028
227672	6/23/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	520.63
227672	6/23/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	81.57
227672	6/23/2010	MCK08	MCKESSON	10000057	BLANKET:COMPREHENSIVE MEDICAL	105.74
227672	6/23/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	8153.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227672	6/23/2010	MCK08	MCKESSON	10003926	BLANKET:MEDICAL/SURGICAL SUPPL	21383
227672	6/23/2010	MCK08	MCKESSON	10003927	BLANKET:COMPREHENSIVE MEDICAL	12183
227672	6/23/2010	MCK08	MCKESSON	10005304	BLANKET:OFFICE SUPPLIES	230.26
227673	6/23/2010	MED04	MED-CARE	10000246	BLNKT: ENTERAL NUTRITION	960.55
227673	6/23/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	1307.4
227673	6/23/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	24.5
227674	6/23/2010	MED43	MEDFARE INC	10000096	BALNKET FOR FOOD TRAY COVERS	1302.9
227675	6/23/2010	MER02	MERCER CO COMM COLLEGE	10005468	spr 2010 chgbk	2641.3
227676	6/23/2010	MET34	METRO IMAGING SERVICES INC	10005230	TONERS - MSP3000	712
227677	6/23/2010	MIC05	MICHELINOS PIZZERIA	10001886	TAX APPEAL MEETING	335.18
227678	6/23/2010	MIC31	MICROSOFT CORP	08005480	BLANKET FOR MICROSOFT PREMIER	57160
227679	6/23/2010	MIC52	MICROSTRATEGIES INC	10002009	VOICE RECORDING SYSTEMS	27686
227680	6/23/2010	MIE00	MIELES GREENHOUSES	10000319	PLANT MATERIAL	30
227681	6/23/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10003475	BLANKET: X-RAY, EKG, DOPPLER	3430
227682	6/23/2010	MRI00	MRI SERVICES	10004543	BLANKET SMALL ENGINE PARTS	329.51
227682	6/23/2010	MRI00	MRI SERVICES	10005591	BLANKET SMALL ENGINE PARTS	989.39
227683	6/23/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	1252.3
227684	6/23/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	480
227684	6/23/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	840
227684	6/23/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	3306.8
227684	6/23/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	840
227684	6/23/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	1426.8
227685	6/23/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10000116	TO PROVIDE PRE EMPLOYMENT	4720
227686	6/23/2010	NAP03	NAPOLI DELI	10004231	Catering Services	175
227686	6/23/2010	NAP03	NAPOLI DELI	10004690	REFRESHMENT	300
227687	6/23/2010	NAT5R	NATIONAL SAFETY COUNCIL	10004266	ANNUAL MEMBERSHIP RENEWAL	363
227688	6/23/2010	NAT79	NATL FUEL OIL	10005122	BLANKET ULSH DIESEL FUEL	6508.7
227688	6/23/2010	NAT79	NATL FUEL OIL	10005354	BLANKET ULSH DIESEL FUEL	12244
227689	6/23/2010	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	21.75
227689	6/23/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	31.35
227689	6/23/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	372.6
227689	6/23/2010	NES03	NESTLE WATERS NORTH AMERICA	10002107	BLANKET-WATER DELIVERY SERVIC	18.81
227689	6/23/2010	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	78.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227689	6/23/2010	NES03	NESTLE WATERS NORTH AMERICA	10004583	OFFICE SUPPLIES	100
227690	6/23/2010	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	10004852	UC Sponsorship Meeting	1400
227691	6/23/2010	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	10004955	REGISTRATION FEE FOR SEMINAR	45
227692	6/23/2010	NEW47	NEW YORK TIMES	10002112	ADS: METRO/NJ ZONE OF SUNDAY	2492
227693	6/23/2010	NEW4I	NEW JERSEY COALITION AGAINST	10004977	REGISTRATION	50
227694	6/23/2010	NEW53	NEW JERSEY LAWYER SERVICES	10001112	BLANKET FOR MAIL DELIVERY	106.85
227695	6/23/2010	NJA14	NEW JERSEY AMERICAN WATER	10000183	BLANKET: WATER SERVICE	5325.7
227695	6/23/2010	NJA14	NEW JERSEY AMERICAN WATER	10005253	BLANKET:WATER SERVICE	126.8
227696	6/23/2010	NJA1N	NJ ASSN OF CO HEALTH OFF	10005400	MEMBERSHIP	100
227697	6/23/2010	NJA75	NJAC FOUNDATION	10004597	REGISTRATION FEE	400
227698	6/23/2010	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	25.2
227699	6/23/2010	NJL00	NJ LAW JOURNAL	10005153	LAW BOOKS	440
227700	6/23/2010	NJL04	NJ LEGISLATIVE MANUAL	10002451	2010 FITZGERALD'S NEW JERSEY	71
227701	6/23/2010	NJS19	NJ STATE BAR ASSN	10005206	NJSB 2010 MEMBERSHIP DUES	190
227702	6/23/2010	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	10005343	REGISTRATION FOR BOOTHS	3500
227703	6/23/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10002916	BLANKET OFFICE SUPPLIES	337.01
227703	6/23/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10005094	PAPER/PLASTIC UTENSILS	5697.3
227704	6/23/2010	NJS55	NJSLEOA	10005251	RECOGNITION CEREMONY	600
227705	6/23/2010	NJS59	NJ STATE ASSN CHIEFS OF POLICE	10005232	REGISTRATION	60
227705	6/23/2010	NJS59	NJ STATE ASSN CHIEFS OF POLICE	10005404	REGISTRATION	285
227706	6/23/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
227707	6/23/2010	NOV07	NOVA RECORDS MANAGEMENT	10004446	storage services	2939.8
227707	6/23/2010	NOV07	NOVA RECORDS MANAGEMENT	10004975	storage services	2494.2
227708	6/23/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	409.86
227709	6/23/2010	OLE01	OLESKE JAMES M MD	10004351	PROFESSIONAL SERVICES	1250
227710	6/23/2010	PAD00	PA DEPT OF REVENUE	10005767	PA TAX 6-4-10	1047
227711	6/23/2010	PAR04	PARK TROPHIES	10004721	NAME PLATES & HOLDERS	50
227712	6/23/2010	PAR45	PARK MAINTENANCE UNION	10005416	POSTAGE	1500
227713	6/23/2010	PAT04	PATRINA CORPORATION	10005441	ARCHIVING SERVICES RENDERED	275
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	75.85
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	100.88
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	52.85
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	77.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	593.19
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	196.2
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1517.6
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1614.9
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1442.5
227714	6/23/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	72
227715	6/23/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	08009036	AC & REFRIGERATION SERVICES	32373
227715	6/23/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	3234.2
227715	6/23/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	10562
227715	6/23/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	70727
227715	6/23/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	44517
227716	6/23/2010	PER19	PERZI JOANNE	10005090	TRANSCRIPTIONS	24.43
227717	6/23/2010	PER62	PERPETUAL KID	10004802	RECYCLED SODA CAN BAG	90.98
227718	6/23/2010	PHA01	PHARMA-CARE INC	10005211	BLANKET:PHARMACY CONSULTING	4308.5
227719	6/23/2010	PIT10	PITNEY BOWES INC	10001032	POSTAGE METER RENTAL	180
227720	6/23/2010	POS14	POSTMASTER	10005775	POSTAGE	10856
227721	6/23/2010	PRE13	PRESERVATION NJ	10005402	MEMBERSHIP FOR THE UNION	65
227722	6/23/2010	PRE25	PREVENTION LINKS INC	10002350	10 YSC 106 YTH ENRICHMENT SERV	4661
227723	6/23/2010	PRE47	PRESTIGE AUTO WASH	10001678	CAR WASH	26.17
227724	6/23/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008852	BLANKET PURCHASE ORDER	527.68
227725	6/23/2010	PRI34	PRINCETON VAN SERVICE	10002739	BLANKET-TRANSPORT VOTING MACH.	7920
227726	6/23/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10005670	excl dis ins	2791.2
227727	6/23/2010	PSE00	PSE&G	10002202	MONTHLY ELECTRIC SERVICE	1769.9
227728	6/23/2010	PUB02	PUBLIC EMPLOYEES	10005671	pers adj for Balascio, K.	4.95
227729	6/23/2010	PUB06	PUBLIC WORKS ASSN OF NJ	10003437	BLANKET/MTHLY BUSINESS MEETING	9
227730	6/23/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005193	BLANKET FOR GASOLINE	9287.5
227730	6/23/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005355	BLANKET FOR GASOLINE	12031
227731	6/23/2010	RAH01	RAHWAY BUSINESS MACHINES	10001201	BLANKET FOR PRINTER REPAIRS	183.9
227732	6/23/2010	RAH24	RAHWAY TRAVEL	10001893	air fare for rpelesko	425.4
227732	6/23/2010	RAH24	RAHWAY TRAVEL	10005091	travel to seminar	187
227732	6/23/2010	RAH24	RAHWAY TRAVEL	10005092	travel for Julian Buitrago	339.9
227732	6/23/2010	RAH24	RAHWAY TRAVEL	10005381	RND TRP FARE TO OK	399.3
227733	6/23/2010	RAR09	RARITAN VALLEY COMM COLLEGE	10004652	REGISTRATIONS	900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227734	6/23/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	28.06
227734	6/23/2010	REA04	READ AUTO PARTS & EQUIP CO	10003794	BLANKET FOR NAPA AUTO PARTS	231.16
227734	6/23/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	220.65
227735	6/23/2010	REE00	REED & PERRINE SALES INC	10004631	BLANKET FOR SEED	11120
227736	6/23/2010	REE05	REEVES REED ARBORETUM	09008294	2009 HEART GRANT RECIPIENT	1250
227737	6/23/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	593.75
227738	6/23/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	592.42
227738	6/23/2010	RIC01	RICCIARDI BROTHERS	10000272	BLANKET FOR PAINT AND SUPPLIES	37.92
227738	6/23/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	659.7
227738	6/23/2010	RIC01	RICCIARDI BROTHERS	10002917	BLANKET FOR PAINT AND SUPPLIES	1527.6
227739	6/23/2010	RIV17	RIVERDALE VETERINARY	10005489	VETERINARY SPECIALIST SERVICES	627.05
227740	6/23/2010	ROB15	ROBS CRANE & TREE SERVICE	10000730	BLANKET FOR CRANE W/CLIMBER	1500
227741	6/23/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSIT	10003968	10 APC 119 CARE SERVICES	1840
227741	6/23/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSIT	10003968	10 APC 119 CARE SERVICES	1052.3
227741	6/23/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSIT	10003968	10 APC 119 CARE SERVICES	1035
227742	6/23/2010	ROB45	ROBINSON SKIP	10002433	BLANKET FOR REFRESHMENTS	13.5
227743	6/23/2010	ROS07	ROSELLE GLASS CO INC	10004921	SAFETY GLASS REPLACEMENT	1235
227744	6/23/2010	ROY01	ROYAL PRINTING	10005262	2010 POSTER CALENDARS	1291.7
227745	6/23/2010	RP01	R P BAKING LLC	10002673	BLANKET FOR BAKERY SERVICES	4039.2
227746	6/23/2010	RUB02	RUBBERCYCLE INC	09010460	SAFETY EDGES FOR PLAYGROUND	6955
227747	6/23/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10003648	10 SRP 105 PATIENT SERVICES	2780.0
227747	6/23/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10003648	10 SRP 105 PATIENT SERVICES	1158.4
227748	6/23/2010	RUT17	RUTGERS UNIV CONTINUING EDUCAT	10004712	Professional Consultant	2000
227749	6/23/2010	RUT41	RUTGERS, THE STATE UNIV. OF NJ	10004641	REGISTRATION	150
227750	6/23/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10004986	REGISTRATION	155
227751	6/23/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	3263
227751	6/23/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	473
227751	6/23/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	3943.5
227752	6/23/2010	SAM13	SAMUELS INC.	10004888	BLANKET FOR PARTS	579.42
227752	6/23/2010	SAM13	SAMUELS INC.	10005353	BALNKET FOR AUTO PARTS	3657.9
227753	6/23/2010	SCA06	SCARINCI EILEEN	10004490	SANE, APRIL 2010	31.6
227754	6/23/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10000407	Legal Service and Neotiations	6452.8
227754	6/23/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10004211	LEGAL SERVICES	7247.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227754	6/23/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10004580	Professional Services	2212.8
227754	6/23/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10004898	PROFESSIONAL SERVICE	75
227754	6/23/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10005655	LEGAL SERVICES	397.66
227754	6/23/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10005655	LEGAL SERVICES	1042.5
227755	6/23/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	23963
227756	6/23/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	2941.2
227756	6/23/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	1755.2
227757	6/23/2010	SEN03	SENTRY SECURITY FASTENERS INC	10003773	ELECTRIC LOCK FOR JUVENILE	780.82
227757	6/23/2010	SEN03	SENTRY SECURITY FASTENERS INC	10003773	ELECTRIC LOCK FOR JUVENILE	13.67
227758	6/23/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	1124.5
227759	6/23/2010	SHE75	SHERATON CHICAGO HOTEL	10004901	RESERVATIONS IACREOT CONF 2010	4544.5
227760	6/23/2010	SIL15	SILVERCHAIR LEARNING SYSTEMS	10005302	ONLINE TRAINING/LEARN. COURSE	4336.5
227761	6/23/2010	SKR02	SKRNICH JESSE	10004725	SECOND PLACE TEEN WINNER AT	50
227762	6/23/2010	SOM10	SOMERSET FEED & GRAIN	10000295	SPECIAL FEED/MISC.SUPPLIES	358
227763	6/23/2010	SOU13	SOUND EQUIPMENT CORPORATION	10002707	NURSE CALL BELL SYSTEM REPAIRS	1442.5
227764	6/23/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	5829.1
227764	6/23/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000430	BLANKET:AUDIOLOGY SERVICE	730
227765	6/23/2010	SPR05	SPRINGFIELD TRUCK CENTER	10002257	BLANKET TRUCK INSPECTION	287.96
227766	6/23/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1618.7
227766	6/23/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3101.0
227767	6/23/2010	STA EB	STAR LEDGER THE	10003129	PAY 2010 LEGAL ADVERTISEMENT	518.52
227768	6/23/2010	STA PUR	STAR LEDGER THE	10004797	LEGAL ADVERTISEMENTS	322.88
227768	6/23/2010	STA PUR	STAR LEDGER THE	10005037	LEGAL ADVERTISEMENTS	138.52
227769	6/23/2010	STA RUN	STAR LEDGER THE	10005487	BLANKET FOR CLASSIFIED ADS	664.24
227770	6/23/2010	STA RUN	STAR LEDGER THE	10005459	SUBSCRIPTION: DAILY & SUNDAY	378
227771	6/23/2010	STA13	STAR LEDGER THE	10004540	ADVERTISING	560.25
227771	6/23/2010	STA13	STAR LEDGER THE	10005418	UNION COUNTY PUBLIC NOTICE	27.84
227772	6/23/2010	STA76	STANDARD TEXTILE	10004124	BLANKET: WINDOW TREATMENTS	70764
227773	6/23/2010	STA87	STATE OF NEW JERSEY	10005801	RETURN OF REVENUE BAIL FORF	250
227774	6/23/2010	STA95	STATE TOXICOLOGY LABORATORY	10004634	LABORATORY TESTING	35
227775	6/23/2010	SUB07	SUBURBAN PROPANE	10002013	PROPANE FOR FORKLIFT	112.26
227776	6/23/2010	SUB29	SUBURBAN CHAMBERS OF COMMER	10003312	AD: 1 1/4 PG IN SUBURBAN	500
227777	6/23/2010	SUP29	SUPERMEDIA LLC	10005463	YELLOW PAGE ADS	849.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227778	6/23/2010	TAL04	TALBOT RAYMOND	10005249	PAY ELIZABETH POLL WORKER SC10	132
227779	6/23/2010	TDC00	TDCAA-TEXAS DISTRICT & COUNTY	10004907	REGISTRATION	275
227780	6/23/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	417.5
227780	6/23/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	685.45
227780	6/23/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	306.6
227781	6/23/2010	TER04	TERRILL ROAD BIBLE CHAPEL	10005627	BLANKET FOR FACILITY USE	100
227782	6/23/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94
227782	6/23/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	100.5
227782	6/23/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	196
227782	6/23/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5
227782	6/23/2010	THO33	THOMSON WEST	10004854	SUBSCRIPTIONS	3191.8
227782	6/23/2010	THO33	THOMSON WEST	10005207	SUBSCRIPTION - NJSA PP	434.4
227783	6/23/2010	TM00	T & M ASSOCIATES	09011022	Professional Services	1936.6
227784	6/23/2010	TMO03	T-MOBILE	10003020	BLANKET PURCHASE ORDER	919.98
227785	6/23/2010	TRA41	TRAFFIC ACCIDENT	10004875	PROFESSIONAL SERVICES	800
227786	6/23/2010	TRI13	TRICO EQUIPMENT	10003803	BLANKET CASE INDUSTRIAL PARTS	128.56
227787	6/23/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2647.4
227788	6/23/2010	TRI28	TRINITAS HOSPITAL	10002205	10 ALC 104 OUTPAITENT SERVICES	48990
227788	6/23/2010	TRI28	TRINITAS HOSPITAL	10002205	10 ALC 104 OUTPAITENT SERVICES	15900
227788	6/23/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	42533
227788	6/23/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	774
227788	6/23/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	42993
227789	6/23/2010	TRO19	TROPICANA DINER	10002111	APPEAL TAX BOARD MEETING	359.47
227790	6/23/2010	UCC14	UC COLLEGE	10001950	09 WDW 177	720.4
227790	6/23/2010	UCC14	UC COLLEGE	10004314	09 NJDOL 100 GED	9000
227790	6/23/2010	UCC14	UC COLLEGE	10004314	09 NJDOL 100 GED	25200
227791	6/23/2010	UCD09	U.C. D.A.R.E. OFFICERS ASSOC	10005191	ANNUAL MEMBERSHIP DUES	150
227792	6/23/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
227793	6/23/2010	UCU00	UC UTILITIES AUTHORITY	10000318	SOLID WASTE DISPOSAL	3268.0
227793	6/23/2010	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2662.2
227793	6/23/2010	UCU00	UC UTILITIES AUTHORITY	10003760	BLANKET FOR TIPPING FEES	3916.8
227793	6/23/2010	UCU00	UC UTILITIES AUTHORITY	10005437	BLANKET FOR TIPPING FEES	392.77
227794	6/23/2010	ULT04	ULINE	10005623	CUSTOM BOXES - ELECTION BOOKS	40.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227795	6/23/2010	UNI14	UNION FIRE EQUIPMENT CORP	10003363	POLICE COMMAND CENTERS	1702
227796	6/23/2010	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	9.43
227796	6/23/2010	UNI1Q	UNITED PARCEL SERVICE	10004329	OVERNIGHT DELIVERY SERVICES	8.62
227797	6/23/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	73.73
227798	6/23/2010	UNI3U	UNION MEDICAL PARK C/O	10004798	RENTAL AGREEMENT	1000
227799	6/23/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	29.19
227800	6/23/2010	UNI67	UNIVERSITY VAN LINES	10002740	BLANKET-TRANSPORT VOTING MACH.	11556
227801	6/23/2010	URB02	URBAN LEAGUE OF UNION CO INC	09010525	09 ASSH 100 CASE MGMT SERVICES	10119
227802	6/23/2010	USA02	USA MOBILITY WIRELESS INC.	10004050	BLANKET FOR AIRSPACE	80.64
227803	6/23/2010	USF01	US FOODSERVICE	10001807	BLANKET: DIETARY SUPPLEMENTS	544.86
227803	6/23/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17567
227803	6/23/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	174.55
227804	6/23/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10004700	SERVICE TO INCREASE THE OCCU-	1987
227805	6/23/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	25
227806	6/23/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	3318.4
227807	6/23/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	720.18
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	545.9
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	29.87
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	73.95
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	33.16
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	71.74
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	2232.8
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.7
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	440.42
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.38
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	50.24
227808	6/23/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	51.53
227808	6/23/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	907.19
227808	6/23/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	310.87
227808	6/23/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	477.83
227808	6/23/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	201.27
227808	6/23/2010	VER09	VERIZON	10003300	BLANKET: LOCAL PHONE SERVICE	4894.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227808	6/23/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2659.9
227808	6/23/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	198.46
227809	6/23/2010	VET02	VETERANS INFORMATION SERVICE	10005033	BOOKS	96
227810	6/23/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
227811	6/23/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	4590
227811	6/23/2010	VIS01	VISITING NURSE AFFILIATE	10004638	10 DSS 100 NURSE VISITS	2265
227811	6/23/2010	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	7991
227812	6/23/2010	VIS09	VISUAL COMPUTER SOLUTIONS INC	10002377	EPAD W/INTEGRISIGN SIGNATURE	125
227813	6/23/2010	VIS10	VISITING DENTAL ASSOCIATES	10005515	COMPLETE UPPER DENTURE	302
227814	6/23/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30817
227815	6/23/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
227816	6/23/2010	VIV00	VIVA GROUP THE LLC	10004384	INDUSTRIAL & COMMERCIAL EQUIP.	417.6
227817	6/23/2010	VOR00	VOROB FRANK	10005365	PRIMARY ELECTION	100
227818	6/23/2010	WAL08	WALL STREET JOURNAL THE	10005461	SUBSCRIPTION RENEWAL -	363.48
227820	6/23/2010	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	3771.6
227821	6/23/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	6246.7
227822	6/23/2010	WAS17	WASTE MANAGEMENT	10002816	DISPOSAL/DEMOLITION MATERIAL	1295.2
227824	6/23/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	1196.6
227824	6/23/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	499.42
227824	6/23/2010	WBM00	W B MASON	10003400	FILE CARTS	969.54
227824	6/23/2010	WBM00	W B MASON	10003408	DVD DISC AND AUDIO TAPES	1782.4
227824	6/23/2010	WBM00	W B MASON	10003690	SHIPPING BOXES	64.8
227824	6/23/2010	WBM00	W B MASON	10003871	OFFICE SUPPLIES	53.36
227824	6/23/2010	WBM00	W B MASON	10003880	LAMINATING POUCHES PHOTO SIZE	131
227824	6/23/2010	WBM00	W B MASON	10003958	WALL CLOCK	46.8
227824	6/23/2010	WBM00	W B MASON	10004168	DESK SUPPLIES	255.56
227824	6/23/2010	WBM00	W B MASON	10004357	DRY ERASE BOARDS	261.82
227824	6/23/2010	WBM00	W B MASON	10004371	SHELF DIVIDERS	477.8
227824	6/23/2010	WBM00	W B MASON	10004379	BANDAGES	161.9
227824	6/23/2010	WBM00	W B MASON	10004380	BADGE HOLDERS	225.32
227824	6/23/2010	WBM00	W B MASON	10004397	OFFICE SUPPLIES	220.48
227824	6/23/2010	WBM00	W B MASON	10004620	LABELS	205.8
227824	6/23/2010	WBM00	W B MASON	10004666	KEYBOARD TRAY	68.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227824	6/23/2010	WBM00	W B MASON	10004774	METAL COSTUMER (COAT RACK)	46.8
227824	6/23/2010	WBM00	W B MASON	10004799	OFFICE SUPPLIES	2943.2
227824	6/23/2010	WBM00	W B MASON	10005035	Printer Cartridge/Blanket	1278.2
227824	6/23/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	500.56
227825	6/23/2010	WES06	WEST HUDSON INDUSTRIES	10005269	BLANKET-PLAQUES	344.72
227826	6/23/2010	WIL91	WILLIAM O'BRIEN ASSOC INC	10005317	TRANSCRIPT	148.25
227827	6/23/2010	WIN06	WINFIELD TOWNSHIP OF	10005170	Reimbursement Kids Grant	8125.3
227828	6/23/2010	WOM06	WOMEN IN CONVERSATION	09008300	2009 HEART GRANT RECIPIENT	1250
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	57.42
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	2073.3
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	423.76
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001038	INDUSTRIAL SUPPLIES/EQUIPMENT	35.8
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001879	BLANKET FOR MISC. SUPPLIES	104.14
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10002792	BLANKET FOR MISC. SUPPLIES	139.05
227829	6/23/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	436.7
227830	6/23/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	45972
227830	6/23/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
227831	6/23/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
227831	6/23/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	244.08
227831	6/23/2010	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	740.25
227831	6/23/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	244.08
227831	6/23/2010	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	732.24
227831	6/23/2010	XER14	XEROX CORPORATION	09010186	XEROX W5665PT COPIER 4 YR COST	1125
227831	6/23/2010	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	813.6
227832	6/23/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	9525.7
227832	6/23/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	14207
227832	6/23/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	554
227832	6/23/2010	YMC00	YMCA OF EASTERN UC	10002371	10 HUD 104 SHELTER SERVICES	6776
227832	6/23/2010	YMC00	YMCA OF EASTERN UC	10002371	10 HUD 104 SHELTER SERVICES	5796
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	1823
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	1657
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	2289.4
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	3453.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	2930.9
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	1582.5
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	2865.9
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	2050.7
227833	6/23/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	3465.4
227834	6/23/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
227834	6/23/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
227835	6/23/2010	ZIM07	ZIMMERMAN LAURA	10005513	REIMBURSEMENT FOR MISSING EYE-	364
1365	6/24/2010	SER01	SEROLOGICAL RESEARCH INST	10004348	LABORATORY SUPPLIES	371.15
1773	6/24/2010	BRA48	BRANTLEY ROBERT	10004966	RETURN OF MONEY, SP#402-09	200
229589	6/30/2010	1AL23	ALFONSO CHRISTINA	10002934	MILEAGE REIMBURSEMENT	66
229590	6/30/2010	1BA85	BALLAH FATA	10005174	EMPLOYEE REIMBURSEMENT	30
229591	6/30/2010	1BE32	BETZ ELIZABETH	10005678	WORK RELATED EXPENSE REIMBURSE	434
229592	6/30/2010	1BE44	BENO ANDREW	10005544	REIMBURSEMENT	18
229593	6/30/2010	1CA76	CARMELLO KATHLEEN	10005794	Mileage reimbursement	262
229594	6/30/2010	1CE09	CERDENA CRISTINA	10005500	EMPLOYEE REIMBURSEMENT	125
229595	6/30/2010	1CH22	CHACON MILEYBI	10005436	TUITION REIMBURSEMENT	1894
229596	6/30/2010	1CZ01	CZYLEK JOSEPH	10005612	REIMBURSEMENT FOR MEALS	9.5
229597	6/30/2010	1DI31	DIRADO NICOLE	10005800	REIMBURSEMENT	130.5
229597	6/30/2010	1DI31	DIRADO NICOLE	10005800	REIMBURSEMENT	26.25
229598	6/30/2010	1FA08	FAUSTIN LINDA	10005499	EMPLOYEE REIMBURSEMENT	125
229599	6/30/2010	1GA42	GARDNER ADRIAN	10005737	REIMBURSEMENT FOR REGISTRATION	150
229600	6/30/2010	1GE17	GERMAIN JOCELYNE	10005501	EMPLOYEE REIMBURSEMENT	125
229601	6/30/2010	1GL02	GLEASON SUSAN J	10005346	REIMBURSEMENT	30.26
229601	6/30/2010	1GL02	GLEASON SUSAN J	10005346	REIMBURSEMENT	5
229601	6/30/2010	1GL02	GLEASON SUSAN J	10005346	REIMBURSEMENT	96.2
229602	6/30/2010	1GU17	GUARNACCIO PATRICK	10005608	REIMBURSEMENT FOR MEALS	9.5
229603	6/30/2010	1HA78	HAMER VALERIE	10004763	EMPLOYEE REIMBURSEMENT	125
229604	6/30/2010	1HI10	HILL GREGORY E	10005069	REIMBURSEMENT	38.3
229605	6/30/2010	1KE18	KESTLINGER CHERYL J	10005344	REIMBURSEMENT	16.7
229606	6/30/2010	1LA30	LANZA RAYMOND DO	10005538	EMPLOYEE REIMBURSEMENT	150
229607	6/30/2010	1LA43	LALLO MONICA	10005310	MILEAGE REIMBURSEMENT	95.6
229608	6/30/2010	1LI17	LIU YIHUA	10005321	EMPLOYEE REIMBURSEMENT	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229609	6/30/2010	1LO31	LONGSWORTH YVONNE	10005176	EMPLOYEE REIMBURSEMENT	125
229610	6/30/2010	1LO32	LOYOLA JULIANA	10005322	EMPLOYEE REIMBURSEMENT	30
229611	6/30/2010	1MA48	MARTAKIS ALEXANDER	10005596	REIMBURSEMENT FOR MEALS	9.5
229612	6/30/2010	1MC61	MC LAUGHLIN GAIL	10005498	EMPLOYEE REIMBURSEMENT	125
229613	6/30/2010	1MY01	MYKYTKA STEVEN	10005797	EMPLOYEE REIMBURSEMENT	150
229614	6/30/2010	1OC00	OCCEAS CLERMENE	10005290	EMPLOYEE REIMBURSEMENT	30
229615	6/30/2010	1OG02	OGUH LILIAN	10005503	EMPLOYEE REIMBURSEMENT	125
229616	6/30/2010	1ON01	ONYETONEKWU JOHN	10005323	EMPLOYEE REIMBURSEMENT	30
229617	6/30/2010	1PE40	PEDERSEN HELEN	10005180	TUITION REIMBURSEMENT	291
229618	6/30/2010	1PH04	PHILOGENE RUTH	10005283	RENEWAL OF LICENSE	125
229619	6/30/2010	1RO79	ROOHAMMA JOSEPH	10005505	EMPLOYEE REIMBURSEMENT	125
229620	6/30/2010	1SA39	SALEH KAMAL	10005675	WORK RELATED EXPENSE REIMBURSE	440.3
229621	6/30/2010	1ST38	STABILE CYNTHIA	10005504	EMPLOYEE REIMBURSEMENT	125
229622	6/30/2010	1TE09	TEMPLE WILLIAM, JR	10005609	REIMBURSEMENT FOR MEALS	9.5
229623	6/30/2010	1VA16	VAN BLAKE RAYLAND	10005620	TRANSPORTATION	469.07
229623	6/30/2010	1VA16	VAN BLAKE RAYLAND	10005620	TRANSPORTATION	71.52
229624	6/30/2010	1VL00	VLIET LORNA	10005288	REIMBURSEMENTS	38.3
229624	6/30/2010	1VL00	VLIET LORNA	10005288	REIMBURSEMENTS	20
229625	6/30/2010	1VO06	VOYTAC LOURDES	10005497	EMPLOYEE REIMBURSEMENT	125
229626	6/30/2010	1WA44	WALDORF SUSAN	10005397	RENEWAL OF LICENSE	125
229627	6/30/2010	1YA00	YANG LEE JU WU	10005175	EMPLOYEE REIMBURSEMENT	0
229627	6/30/2010	1YA00	YANG LEE JU WU	10005175	EMPLOYEE REIMBURSEMENT	79
229628	6/30/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10002713	BLKT: MAINT/REPAIR KIT. EQUIP.	1590
229629	6/30/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	29186
229630	6/30/2010	ACU00	ACULAB INC	10000288	BLANKET: LABORATORY SERVICES	7357.1
229631	6/30/2010	ADA08	ADAPCO INC	10002843	BLANKET FOR INSECTICIDES	1476.8
229632	6/30/2010	ADV35	ADVOCATES FOR NJ HISTORY	10005403	MEMBERSHIP FOR THE UNION	125
229633	6/30/2010	AHI02	AHIMA CONVENTION REGISTRATION	10005185	REGISTRATION	295
229634	6/30/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	1324.6
229634	6/30/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	52.25
229635	6/30/2010	AIR16	AIRCLEAN SYSTEMS	10004004	EVIDENCE DRYING CABINET	5710.8
229636	6/30/2010	ALI04	ALI JUDI	10005564	SANE, MAY 2010	54.8
229637	6/30/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	16264

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229638	6/30/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
229639	6/30/2010	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	3104.9
229640	6/30/2010	ALW00	ALWAYS CARING MEDICAL	10000085	BLANKET FOR AMBULANCE SERVICE	7536.8
229641	6/30/2010	APP22	APPLE INC	10003640	COMPUTERS AND EQUIPMENT	12159
229642	6/30/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	160
229643	6/30/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24294
229643	6/30/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24490
229644	6/30/2010	ART33	ARTISTIC ACADEMY, INC	10004612	09 WDW 276 TRAINING	1066.7
229644	6/30/2010	ART33	ARTISTIC ACADEMY, INC	10004612	09 WDW 276 TRAINING	1066.7
229645	6/30/2010	ART34	ART WOLFE INC	10004845	registration	195
229646	6/30/2010	ASS11	ASSOCIATED AUTO PARTS	10005386	BLANKET TRUCK PARTS/EQUIPMENT	770.4
229647	6/30/2010	ASS17	ASSOCIATES IN PSYCHOLOGICAL	10005329	PROFESSIONAL SERVICES	1500
229648	6/30/2010	ASS37	ASSOCIATED ORTHOPAEDICS	10005537	MEDICAL SERVICES	142.93
229649	6/30/2010	AT16	AT & T MOBILITY	10005151	BLANKET FOR BLACKBERRY AIRTIME	2703.2
229650	6/30/2010	ATL49	ATLANTIC CASINO RESORT SPA	10005901	RESERVATION	992.07
229651	6/30/2010	AUD09	AUDIO DIGEST FOUNDATION	10002499	SUBSCRIPTION RENEWAL: ONE YEAR	399.89
229652	6/30/2010	AUT14	AUTOZONE NORTHEAST INC	10004556	BLANKET FOR AUTO PARTS	743.91
229652	6/30/2010	AUT14	AUTOZONE NORTHEAST INC	10005350	BLANKET FOR AUTO PARTS	646.42
229653	6/30/2010	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	157.95
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	09011156	09 WAD 108 TRAINING	1066.7
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	09011158	09 WDW 121 TRAINING	1066.7
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	10000260	09 FAMT 122 TRAINING	1066
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	10000278	09 WDW 147 TRAINING	2133.3
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	10001265	09 WDW 180 TRAINING	1066.7
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	10002558	09 FAMT 137 TRAINING	1066.7
229654	6/30/2010	AVT00	AVTECH INSTITUTE OF TECH	10002995	09 WDW 220 TRAINING	1066.7
229655	6/30/2010	BAN08	BANNWORTH FUNERAL HOME	10005443	INDIGENT BURIAL	1550
229656	6/30/2010	BAR35	BARCLAY BRAND FERDON	10000682	MAINTENANCE CONTRACT	66
229657	6/30/2010	BAT23	BATTERY ZONE, INC	09007848	BLANKET-RADIO BATTERIES	108.99
229657	6/30/2010	BAT23	BATTERY ZONE, INC	10005012	BLANKET-RADIO BATTERIES	438.51
229658	6/30/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	936
229658	6/30/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	399
229658	6/30/2010	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	51.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229658	6/30/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	4041.6
229658	6/30/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	105.06
229658	6/30/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	454.55
229658	6/30/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	696.98
229658	6/30/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	3540
229658	6/30/2010	BAY02	BAYWAY LUMBER	09008775	FASTNERS AND HARDWARE	304.76
229658	6/30/2010	BAY02	BAYWAY LUMBER	10004824	LUMBER/WOOD	361.74
229659	6/30/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	27
229660	6/30/2010	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09009166	Berkeley Heights Senior Center	6391
229661	6/30/2010	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	27
229662	6/30/2010	BIO01	BIO SHINE INC	10002529	PARTS FOR HOUSEKEEPING EQUIP.	370.85
229663	6/30/2010	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	3605
229664	6/30/2010	BM02	B & M CONSULTANTS INC	10005978	09 ARRA 126 RESET TRAINING	2064
229665	6/30/2010	BRA33	BRAND NEW DAY INC	09008223	2009 HEART GRANT RECIPIENT	1250
229666	6/30/2010	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	225
229667	6/30/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09011024	BLANKET PURCHASE ORDER	2250
229667	6/30/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	10005547	ROUTER INSTALLATION CHARGE	500
229668	6/30/2010	CAS21	CASINGS OF NEW JERSEY INC	10004440	SCRAP TIRE REMOVAL	287
229669	6/30/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	2700
229670	6/30/2010	CEL07	CELLEBRITE	10005117	UFED SOFTWARE UPGRADE	999
229671	6/30/2010	CEN02	CENTER FOR HOPE	09009170	Center for Hope Hospice	4105
229672	6/30/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
229673	6/30/2010	CHI08	CHILDRENS SPEC HOSPITAL	10005626	BLANKET TO COVER FACILITY USE	150
229674	6/30/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	30213
229675	6/30/2010	CLE06	CLEVELAND TIRE	10005194	BLANKET FOR TIRES	3491.7
229676	6/30/2010	CNA01	C N A SERVICES	10003174	LATEX GLOVES	9069
229677	6/30/2010	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	722
229678	6/30/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	29.09
229678	6/30/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	155.75
229679	6/30/2010	COR05	CORPORATE CHEFS	10005912	REFRESHMENTS FOR MEETINGS	880
229680	6/30/2010	COR10	CORRECTIONAL HEALTH SERV INC	10003661	MEDICAL AND HEALTH SERVICES	473070
229681	6/30/2010	COU1X	COUNTY NARCOTICS COMM ASSO OF	10005205	REIMBURSEMENT/TRAINING EQUIP.	165.83
229682	6/30/2010	COU26	COURIER NEWS	10005634	PUBLIC NOTICE & AFFIDAVIT	64.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	2839.6
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	710.93
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	3315.7
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	3285.0
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	4684.5
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	1941.9
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	1009.0
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	2155
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	362.59
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	985.36
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	2737.9
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	2303.7
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	461.15
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	121.69
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	877.31
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	9541.9
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	207.63
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	265.94
229683	6/30/2010	COU61	COUNTY OF UNION	10005707	FRINGE BENEFITS	563.39
229683	6/30/2010	COU61	COUNTY OF UNION	10005718	FRINGE	20241
229683	6/30/2010	COU61	COUNTY OF UNION	10005720	FRINGE	167.82
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	60.75
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	309.06
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	259.48
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	21.28
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	85.34
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	162.25
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	117.18
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	8364
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	162.24
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	216.33
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	115.77
229683	6/30/2010	COU61	COUNTY OF UNION	10005966	FRINGE BENEFITS	11465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229683	6/30/2010	COU61	COUNTY OF UNION	10005969	FRINGE BENEFITS	152.05
229683	6/30/2010	COU61	COUNTY OF UNION	10005969	FRINGE BENEFITS	4279.1
229683	6/30/2010	COU61	COUNTY OF UNION	10005969	FRINGE BENEFITS	1079.3
229683	6/30/2010	COU61	COUNTY OF UNION	10006001	FRINGE BENEFITS	111.02
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	90.59
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	362.34
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	2712.3
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	7136
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	1272.6
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	744.44
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	538.09
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	8870.9
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	296.86
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	2095.0
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	152.15
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	4260.7
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	2417.8
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	55750
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	3091.5
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	6584.8
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	3910.4
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	8163.0
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	12231
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	769.98
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	236.75
229683	6/30/2010	COU61	COUNTY OF UNION	10006049	FRINGE BENEFITS	6272.0
229684	6/30/2010	CRA12	CRANFORD TOWNSHIP OF	09009174	Cranford Senior Social Srvs.	4464.1
229684	6/30/2010	CRA12	CRANFORD TOWNSHIP OF	09009263	Cranford Senior Handyman Prg.	2800.8
229685	6/30/2010	CRO20	CROMPCO CORPORATION	09008878	FUEL SIGHT TESTING	2000
229685	6/30/2010	CRO20	CROMPCO CORPORATION	10002261	DEP FUEL SIGHT TESTING	3400
229687	6/30/2010	DEE06	DEER CARCASS REMOVAL SERVICE	10004460	DEER CARCASS REMOVAL	910
229688	6/30/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	18.81
229688	6/30/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	31.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229688	6/30/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	14.04
229688	6/30/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	24.65
229689	6/30/2010	DEL26	DELL COMPUTER CORP	10004051	COMPUTERS	7912.8
229690	6/30/2010	DEO01	DEO ELIZABETH	10005566	SANE, MAY 2010	99.4
229691	6/30/2010	DEP06	DEPTCOR	10000589	OFFICE SHELVING	485
229691	6/30/2010	DEP06	DEPTCOR	10004039	INMATE CLOTHING	1525
229692	6/30/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	26273
229693	6/30/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	85.47
229693	6/30/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000081	BLANKET: HOSPITAL EQUIPMENT	1225.8
229693	6/30/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10004125	BLANKET: FURNITURE & EQUIPMENT	1860.2
229694	6/30/2010	DIR03	DIRECTV	10001586	CABLE SERVICES	83.99
229695	6/30/2010	DIS01	DISCO ELECTRONICS	10000923	ELECTRONICS PARTS	30
229696	6/30/2010	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	360
229697	6/30/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10002674	LOCAL HARDWARE PICK UP	11.69
229698	6/30/2010	DRE09	DREW & ROGERS INC.	10003735	PAPER-CUT SHEET PERFORATED	5380
229699	6/30/2010	EDU04	EDUCATION & HEALTH CENTERS	10002067	OUTPATIENT AND AFTER CARE	252450
229700	6/30/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	600
229701	6/30/2010	ELI20	ELIZABETH CITY OF	10003726	MARINE DIESEL FUEL	812.83
229701	6/30/2010	ELI20	ELIZABETH CITY OF	10005798	BLANKET FOR MARINE DIESEL FUEL	75.82
229702	6/30/2010	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1575
229703	6/30/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
229703	6/30/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	2080
229703	6/30/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1008
229703	6/30/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
229703	6/30/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
229703	6/30/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	320
229704	6/30/2010	ELI42	ELIZABETH US POSTMASTER	09011147	POSTAGE DUE ACCOUNT	3057.7
229705	6/30/2010	ELI52	ELIZABETH AUTO GLASS CO	10001862	BLANKET FOR GLASS REPAIR	625
229706	6/30/2010	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	49.87
229706	6/30/2010	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	66.07
229707	6/30/2010	NAC20	NACR	10001916	AVAYA TELEPHONE SYSTEM	48498
229708	6/30/2010	ENC00	ENCORE PERFORMING ARTS INC	10005398	PERFORMANCE	775
229709	6/30/2010	EQU01	EQUISERV	10003960	BLANKET FOR A/C MACHINE UPDATE	334.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229710	6/30/2010	FAM01	FAMILY	10005227	ADVERTISEMENT	1710
229711	6/30/2010	FAY01	FAY JEAN	10005567	SANE, MAY 2010	43
229712	6/30/2010	FBI01	FBI NATL ACADEMY ASSN	10005029	MEMBERSIP DUES	80
229713	6/30/2010	FIR47	1ST DIRECT PRODUCTS, LLC	10002725	PEDAL BOATS	50999
229714	6/30/2010	FIS04	FISH HOSPITALITY PROG INC	09009384	Plainfield Hospitality FISH	4867
229715	6/30/2010	FLA11	FLANAGANS CONTRACTING GROUP	05012382		22673
229716	6/30/2010	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	790
229717	6/30/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	274.66
229718	6/30/2010	GAR70	GARDEN STATE BEVERAGE	09005685	WATER AND SODA	372.1
229719	6/30/2010	GLU02	GLUCK GABRIEL	10005540	reimbursement travel	17.5
229720	6/30/2010	GOL34	GOLDEN AGE TOWER	10005429	BOND REFUND FOR PERMIT #36984	1600
229721	6/30/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	132.66
229722	6/30/2010	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10005145	BLANKET LAWN MAINT	4375
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004445	INSURANCE COVERAGE	57905
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004459	INSURANCE COVERAGE	102019
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004461	INSURANCE COVERAGE	4774
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004462	INSURANCE COVERAGE	27050
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006030	INSURANCE RUNNELLS HOSPITAL	19560
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006032	INSURANCE WATCHUNG STABLE	11885
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006043	INSURANCE	400
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006044	INSURANCE	100
229723	6/30/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006045	INSURANCE	1644
229724	6/30/2010	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	12300
229724	6/30/2010	HAR00	HARBOR CONSULTANTS INC	09011195	Professional Engineering	6200
229725	6/30/2010	HER38	HERMANNS MARY J NP	10000094	BLANKET:WEEKEND COVERAGE	400
229725	6/30/2010	HER38	HERMANNS MARY J NP	10003370	BLANKET: PSYCH COVERAGE	300
229726	6/30/2010	HH00	H & H WHOLESALE	10004814	BASIN BLOCK & SOLID RED BRICK	2009.2
229727	6/30/2010	HIC00	HICKORY BATHING & HEALTHCARE	10000166	BLANKET: BATHING SUPPLIES	229.95
229728	6/30/2010	HOM09	HOMEFIRST INC.	09009645	09 CSB 108 Mod#1 INCREASE FUND	24821
229728	6/30/2010	HOM09	HOMEFIRST INC.	10002559	10 HUD 102 SHELTER SERVICES	1280.5
229728	6/30/2010	HOM09	HOMEFIRST INC.	10002559	10 HUD 102 SHELTER SERVICES	23874
229729	6/30/2010	HUD07	HUDSON ELECTRICAL INSTITUTE	10003673	09 WDW 267 TRAINING	400
229730	6/30/2010	HUM09	HUMPHRIES FARM TURF SUPPLY	10002106	BLANKET - HUMPHRIES SUPPLIES	830.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229731	6/30/2010	HUS05	HUSCZA MICHAEL	10005424	BOND REFUND FOR PERMIT #4302	400
229732	6/30/2010	IIM01	IIMC	10005664	EDUCATIONAL CD	450
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	10001913	copier for Public Works	79.1
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
229734	6/30/2010	IKO00	IKON OFFICE SOLUTIONS	10002695	copier replacement	79.1
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229735	6/30/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
229736	6/30/2010	IMM00	IMMACULATE CONCEPTION CHURCH	10001059	PARKING LOT SERVICE	3750
229737	6/30/2010	INL01	INLINGUA SCHOOL OF LANGUAGES	10005668	BLANKET FOR TRANSLATIONS 2010	507.84
229737	6/30/2010	INL01	INLINGUA SCHOOL OF LANGUAGES	10005668	BLANKET FOR TRANSLATIONS 2010	105.36
229739	6/30/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	5017
229740	6/30/2010	INT88	INTERVENTION STRATEGIES	10005913	TO PROVIDE EMPLOYEE ASSISTANT	14280
229741	6/30/2010	ITE03	ITEM, LLC	10005011	REFRESHMENTS	522.5
229742	6/30/2010	JAA00	JA ALEXANDER INC	09009782	EQUESTRIAN RIDING RINK/WATCHUN	5503.1
229743	6/30/2010	JAC00	JACK AND JILL ICE CREAM	10002501	BLANKET FOR ICE CREAM	736.01
229743	6/30/2010	JAC00	JACK AND JILL ICE CREAM	10005157	BLANKET FOR ICE CREAM	312.46
229744	6/30/2010	JCP00	JCP&L	10004164	BLANKET: ELECTRIC SERVICE	11622
229744	6/30/2010	JCP00	JCP&L	10005254	BLANKET:ELECTRIC SERVICE	40155
229745	6/30/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	160
229746	6/30/2010	JES00	JESCO INC	10005700	BLANKET D70 DOZER REPAIR	2930.3
229747	6/30/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	2629.9
229748	6/30/2010	JFS00	JEWISH FAMILY SERVICES	09008324	2009 HEART GRANT RECIPIENT	1250
229749	6/30/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10003314	RESPIRATORY THERAPY SERVICES	1100
229750	6/30/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	7513
229750	6/30/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	1735.8
229751	6/30/2010	JOH36	JOHNSTONE SUPPLY	10000543	BLANKET FOR HVAC SUPPLIES	635.21
229752	6/30/2010	JOH93	JOHNSON REHABILITATION	10003062	09 WDW 233 TRAINING	2133.3
229753	6/30/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	35235
229754	6/30/2010	JOS06	JOSEPH'S TRUCK, BUS &	10000775	09 WAD 109 TRAINING	3196
229754	6/30/2010	JOS06	JOSEPH'S TRUCK, BUS &	10001261	09 wdw 137 training	3196
229755	6/30/2010	JWG00	J W GOODLIFFE & SON	10000514	LAB GASES CYLINDERS	799.01
229756	6/30/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000679	PROFESSIONAL SERVICES	3250
229756	6/30/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10002415	UNION COUNTY JUVENILE DETENTIO	500
229757	6/30/2010	KEI00	KEISER THELMA L.	10005568	SASNE, MAY 2010	540.4
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
229758	6/30/2010	KON05	KONICA MINOLTA BUSINESS	10005792	BLANKET: BIZHUB COPIERS	2941.6
229759	6/30/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
229760	6/30/2010	LAN13	LANGUAGE LINE SERVICES	10001877	LANGUAGE INTERPRETATION SERVIC	597.03
229761	6/30/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	128.25
229762	6/30/2010	LEI03	LEISURE SPORTING GOODS	10004669	RECREATION SUPPLIES	339.2
229763	6/30/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005279	VETERANS BENEFITS FORMS CD/W	235.18
229764	6/30/2010	LIB09	LIBERTY TRANSPORT & STORAGE CO	10002741	BLANKET-TRANSPORT VOTING MACH.	12384
229765	6/30/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10000713	09 WDW 120 TRAINING	1066.7
229765	6/30/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10005987	08 FAMT 168 RESET TRAINING	1066
229766	6/30/2010	LIN13	LINDEN CITY OF	09010389	LAW ENFORCEMENT EQUIPMENT	65198
229766	6/30/2010	LIN13	LINDEN CITY OF	10005971	PAYMENT IN LIEU OF TAXES	60000
229767	6/30/2010	LIN34	LINDEN INTERFAITH NETWORK	09009233	Linden Food Pantry / LINCS	1800
229768	6/30/2010	LOR02	LORD BISSELL & BROOK	10005152	INSURANCE DEDUCTIBLE	1250
229769	6/30/2010	LOU00	THE LOUIS BERGER GROUP INC.	09005426	PROF SERV/INT IMP SUMMIT	3766
229770	6/30/2010	LPS00	L P STATILE INC	10000533	POTTED SHRUBBERY	572.55
229771	6/30/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	933.65
229771	6/30/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	65.36
229772	6/30/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	317.31
229772	6/30/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	129.5
229773	6/30/2010	MAL08	MALOUF AUTO GROUP	10004549	BLANKET FORD OEM PARTS	369.44
229774	6/30/2010	MAR2L	MARANO & SONS AUTO SALES INC	10005422	BOND REFUND FOR PERMIT #4313	400
229775	6/30/2010	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	5499.4
229775	6/30/2010	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	15801
229775	6/30/2010	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	4293.6
229776	6/30/2010	MCG23	MCGUIRE BRIDGET	10004729	THIRD PLACE YOUTH WINNER AT	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229777	6/30/2010	MEA02	MEALS ON WHEELS INC	09009168	CDBG Home (Meals-on-Wheels)	1379.8
229777	6/30/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	51126
229778	6/30/2010	MEL14	MELINIS WALTER	10005056	PAY NEW PROVIDENCE POLL WORKER	50
229779	6/30/2010	MET24	METALS USA	10004406	BLANKET FOR STEEL & ALUMINUM	802.25
229780	6/30/2010	MET27	METRO TRANSCRIPTS, LLC	10005046	SUPERIOUR COURT TRANSCRIPTS	181.05
229781	6/30/2010	MIC05	MICHELINOS PIZZERIA	10000859	UNION COUNTY JUVENILE DETENTIO	371.96
229782	6/30/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000592	BLANKET TRUCK SERVICE & PARTS	320.67
229782	6/30/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000596	BLANKET FOR INTERNATIONA PARTS	520.14
229783	6/30/2010	MIE00	MIELES GREENHOUSES	10000515	FLATS OF ANNUAL FLOWERS	1995
229784	6/30/2010	MOB04	MOBILE MINI INC	10003783	STORAGE CONTAINER	222.8
229784	6/30/2010	MOB04	MOBILE MINI INC	10005589	FOR:CONTINUATION OF SERVICE	111.4
229785	6/30/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	335.76
229786	6/30/2010	MOO13	MOORE LYNN COHEN	10005018	TRANSCRIPTIONS	411.82
229787	6/30/2010	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
229788	6/30/2010	MPH00	MPH INDUSTRIES INC	10004333	KUZO CAMCORDERS	2625
229789	6/30/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	496.97
229789	6/30/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	3723.3
229790	6/30/2010	MUL03	MULTI CHEVROLET	10004545	BLANKET GM OEM PARTS	958.99
229791	6/30/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
229792	6/30/2010	NAT72	NATL DISTRICT ATTORNEY'S ASSN	10004883	REGISTRATION	595
229793	6/30/2010	NAT79	NATL FUEL OIL	10005354	BLANKET ULSH DIESEL FUEL	7193.5
229794	6/30/2010	NEI03	NEIGHBORHOOD HOUSE ASSOCIATIO	09009186	Plainfield Ngbrhd. House Assn.	17000
229795	6/30/2010	NEO01	NEOPOST	10004527	SUPPLIES FOR MAIL MACHINE	258.95
229796	6/30/2010	NEO02	NEOPOST	10004542	BLANKET: SUPPLIES FOR NEOPOST	144.99
229797	6/30/2010	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	4.18
229797	6/30/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	12.54
229797	6/30/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	28.08
229797	6/30/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	12.54
229797	6/30/2010	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	91.96
229798	6/30/2010	NEW22	NEW PROVIDENCE BORO OF	09009235	New Providence Sr. Health Fair	5328.1
229799	6/30/2010	NEW4J	NEW JERSEY JUV OFFICERS ASSOC,	10005428	REGISTRATION	600
229800	6/30/2010	NIA01	NIA COMMUNITY HABITAT	09009236	Plainfield Non-Profit NIA	1600
229801	6/30/2010	NIN05	921 ELIZABETH AVENUE LLC	09011120	RENT	18570

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229801	6/30/2010	NIN05	921 ELIZABETH AVENUE LLC	10006002	RENT	34859
229802	6/30/2010	NJA15	NJAMHA INC	10005751	REGISTRATION	50
229803	6/30/2010	NJA65	NJASA	10005382	Subscription	400
229804	6/30/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10002775	BLANKET MV FEES	25.83
229804	6/30/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	34.17
229805	6/30/2010	NJD70	NJDEP BUREAU OF REV	10001744	HAZARDOUS WASTE COMPLIANCE	30
229806	6/30/2010	NJS19	NJ STATE BAR ASSN	10005328	MEMBERSHIPS (4)	620
229807	6/30/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
229808	6/30/2010	ODA00	ODATO PETER	10005430	BOND REFUND FOR PERMIT #36993	800
229809	6/30/2010	OFF19	OFFICE NEEDS	10003516	BLANKET PRINTER CARTRIDGES	144.1
229809	6/30/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1717.4
229809	6/30/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	663.3
229809	6/30/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	47.3
229810	6/30/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	2500
229810	6/30/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	2200
229811	6/30/2010	ORO02	OROPEZA PETER P.PSY.D.	10005427	PROFESSIONAL SERVICES	3400
229812	6/30/2010	OVE03	OVERLOOK HOSPITAL	10000102	BLANKET: EMERGENCY SERVICES	969.52
229813	6/30/2010	PAD00	PA DEPT OF REVENUE	10005972	PA TAX 6-18-10	1126.9
229814	6/30/2010	PAR05	PARKER GREENHOUSE	10000480	BLANKET FOR GARDEN MATERIAL	361.33
229814	6/30/2010	PAR05	PARKER GREENHOUSE	10000505	PLANT MATERIAL	240.52
229815	6/30/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	319.47
229815	6/30/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1623.4
229815	6/30/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	517.85
229815	6/30/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1170.8
229816	6/30/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	3480.1
229816	6/30/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	6643.0
229817	6/30/2010	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	12718
229818	6/30/2010	PEP03	PEPCO ENERGY SERVICES	10000302	BLANKET: NATURAL GAS	430.22
229818	6/30/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	5767.1
229819	6/30/2010	PIC11	PICTOMETRY INTERNATIONAL CORP	10004362	6" ORTHO MOSAIC SECTOR TILES	1704
229820	6/30/2010	PLA07	PLAINFIELD CITY OF	09009111	Plainfield Street Improvements	31089
229821	6/30/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
229822	6/30/2010	PLA59	PLAINFIELD COMMUNITY	09009307	009-264 PCDC Youth Initiative	1665

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229823	6/30/2010	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	9233.4
229824	6/30/2010	PRE28	PRESS GANEY ASSOC INC	10002607	PATIENT SURVEY SERVICES	198.34
229825	6/30/2010	PRE35	PRESCRIBERS LETTERS	10001276	SUBSCRIPTION RENEWAL: 1 YEAR	88
229826	6/30/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	68482
229826	6/30/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	93230
229827	6/30/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10004792	excl dis ins	2791.2
229828	6/30/2010	PRO74	PRO DATA, INC	10002994	09 WDW 168 OFFICE USER	3160
229829	6/30/2010	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	818.5
229830	6/30/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	628.09
229830	6/30/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	82.05
229831	6/30/2010	PUB06	PUBLIC WORKS ASSN OF NJ	10003437	BLANKET/MTHLY BUSINESS MEETING	50
229832	6/30/2010	PWS01	PWSMA - CONCERTS	10003444	DONATION	4000
229833	6/30/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005355	BLANKET FOR GASOLINE	12969
229833	6/30/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005763	BLANKET FOR GASOLINE	7759.1
229834	6/30/2010	RAH01	RAHWAY BUSINESS MACHINES	10001201	BLANKET FOR PRINTER REPAIRS	1245.6
229835	6/30/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	380.89
229836	6/30/2010	RES14	RESTORE MINISTRIES	08008736	2008 HEART GRANT RECIPIENT	1250
229837	6/30/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	362.57
229837	6/30/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	68.07
229838	6/30/2010	RIT00	RITACCO CONSTRUCTION CO	10002531	SOUTH FIRST ST BR, EL CONSTRUC	87364
229839	6/30/2010	ROS10	ROSELLE PARK BORO OF	10005736	BLANKET FOR POLLING SITE RENT	828
229840	6/30/2010	ROY01	ROYAL PRINTING	10002742	BLANKET PAY ELECTION PRINTING	2685
229840	6/30/2010	ROY01	ROYAL PRINTING	10002742	BLANKET PAY ELECTION PRINTING	1660
229840	6/30/2010	ROY01	ROYAL PRINTING	10002742	BLANKET PAY ELECTION PRINTING	31833
229841	6/30/2010	RUD00	RUDERMAN & GLICKMAN	10005599	PROFESSIONAL LEGAL SERVICES	14650
229842	6/30/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	150
229843	6/30/2010	RUT17	RUTGERS UNIV CONTINUING EDUCAT	10005219	WORKSHIP/IN-SERVICE: FULL DAY	2000
229844	6/30/2010	SAM13	SAMUELS INC.	10004888	BLANKET FOR PARTS	501.92
229844	6/30/2010	SAM13	SAMUELS INC.	10005353	BALNKET FOR AUTO PARTS	2489.6
229845	6/30/2010	SAN16	SANNIOLA ANDREA M	10005342	TRANSCRIPTIONS	470.38
229846	6/30/2010	SAN50	SANFORD BROWN INSTITUTE	10000709	09 WAD 118 TRAINING	1066.7
229847	6/30/2010	SCH13	SCHMIDT VICTORIA	10005581	SANE, MAY 2010	37.2
229848	6/30/2010	SHE23	SHERWIN WILLIAMS	10005099	BLANKET FOR TRAFFIC PAINT	13444

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229849	6/30/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09009835	09 ARRD 180 TRAINING	800
229849	6/30/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10000306	09 WAD 123 TRAINING	651.8
229850	6/30/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
229851	6/30/2010	SOM29	SOMERVILLE PROPERTIES LLC	10005432	BOND REFUND FOR PERMIT #36960	1568.8
229852	6/30/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	441.9
229852	6/30/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	279.55
229853	6/30/2010	STA EB	STAR LEDGER THE	10003129	PAY 2010 LEGAL ADVERTISEMENT	2046.2
229854	6/30/2010	STA PUR	STAR LEDGER THE	10005037	LEGAL ADVERTISEMENTS	957.24
229855	6/30/2010	STA13	STAR LEDGER THE	10005635	PUBLIC NOTICE & AFFIDAVIT	174.68
229856	6/30/2010	STA76	STANDARD TEXTILE	10003759	BLANKET FOR UNIORMS	215.77
229857	6/30/2010	STE43	STEPHENS PATRICIA	10000668	SANE-DECEMBER 2009	10.5
229857	6/30/2010	STE43	STEPHENS PATRICIA	10005576	SANE, MAY 2010	76.7
229858	6/30/2010	STO11	STORR TRACTOR COMPANY	10003784	BLANKET FOR CASE PARTS	1199.5
229858	6/30/2010	STO11	STORR TRACTOR COMPANY	10005352	BLANKET FOR CASE PARTS	2287.9
229859	6/30/2010	STO18	STOP & SHOP	08004444	snacks beverages for parks	70.9
229859	6/30/2010	STO18	STOP & SHOP	08008477	snacks beverages for parks	171.45
229860	6/30/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	4000
229861	6/30/2010	SUM16	SUMMIT SYMPHONY	10003197	2010 ARTS RE-GRANT PROGRAM	225
229862	6/30/2010	SUM17	SUMMIT TRUCK BODY INC	10001433	TRUCK COLLISION REPAIR	365.24
229862	6/30/2010	SUM17	SUMMIT TRUCK BODY INC	10005357	BLANKET TRUCK COLLISION REPAIR	1593.3
229863	6/30/2010	SUS00	SUSPENDED AQUATIC MENTOR INC	10004109	STANCHION FOR POOL	1525
229863	6/30/2010	SUS00	SUSPENDED AQUATIC MENTOR INC	10004334	POOL SUPPLIES	846.55
229864	6/30/2010	TAB06	TAB PRODUCTS	10004995	INK JET LABELS	1137.6
229865	6/30/2010	TEK03	TEKTRON CORPORATION	10004393	INTERGRATORRD EXT PAGING PKG	3307.5
229866	6/30/2010	TER04	TERRILL ROAD BIBLE CHAPEL	10005627	BLANKET FOR FACILITY USE	100
229867	6/30/2010	THO15	THOMPSON PUBLISHING GROUP	10005144	FEDERAL GRANTS MANAGEMENT	413.5
229868	6/30/2010	THO33	THOMSON WEST	10005928	Subscription Updates	276
229869	6/30/2010	TIM02	TIMES NEWSPAPER THE	10003513	LEGAL ADVERTISEMENTS	89.82
229870	6/30/2010	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	5266.3
229871	6/30/2010	TMO03	T-MOBILE	10001513	BLANKET-WIRELESS SERVICE	517.07
229872	6/30/2010	TRE03	TREASURER STATE OF NEW JERSEY	10005408	CSP COLLECTION FEE	763.39
229873	6/30/2010	TRE51	TREE HOUSE INC, THE	10005450	BLANKET PRINTER CARTRIDGES	1006.2
229874	6/30/2010	TRI01	TRI STATE VENDING & FOOD	10002611	KITCKEN SUPPLIES	484

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229875	6/30/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	8851.6
229876	6/30/2010	TRI29	TRINITAS HOSPITAL IHCE	10005166	CPR CARD PROCESSING FEE	560
229876	6/30/2010	TRI29	TRINITAS HOSPITAL IHCE	10005444	CPR CARD PROCESSING FEE	80
229877	6/30/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	3463
229878	6/30/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	39.95
229879	6/30/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
229880	6/30/2010	UCB00	UC BAR ASSOCIATION	10005339	PURCHASE	110
229881	6/30/2010	UCC14	UC COLLEGE	10000264	09 WAD 116 TRAINING	800
229881	6/30/2010	UCC14	UC COLLEGE	10005914	CAPITAL ORDINANCE #669	13490
229881	6/30/2010	UCC14	UC COLLEGE	10005914	CAPITAL ORDINANCE #669	45561
229881	6/30/2010	UCC14	UC COLLEGE	10005915	CAPITAL ORDINANCE #687	85201
229881	6/30/2010	UCC14	UC COLLEGE	10005915	CAPITAL ORDINANCE #687	10360
229881	6/30/2010	UCC14	UC COLLEGE	10005916	CAPITAL ORDINANCE #669	10727
229881	6/30/2010	UCC14	UC COLLEGE	10005916	CAPITAL ORDINANCE #669	34159
229881	6/30/2010	UCC14	UC COLLEGE	10005917	CAPITAL ORDINANCE #669	20903
229881	6/30/2010	UCC14	UC COLLEGE	10005917	CAPITAL ORDINANCE #669	73408
229881	6/30/2010	UCC14	UC COLLEGE	10005986	08 FAMT 173 RESET TRAINING	1066
229882	6/30/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10003066	SCHOOL CONTRACT	64037
229882	6/30/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10003066	SCHOOL CONTRACT	17087
229883	6/30/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	38790
229883	6/30/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	41685
229883	6/30/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	29880
229883	6/30/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	33585
229884	6/30/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	356725
229884	6/30/2010	UCV00	UC VO-TECH CENTER	10005918	CAPITAL ORDINANCE #669	336390
229885	6/30/2010	UNI00	UNICON INVESTMENTS	10004971	RENT EXPENSES FOR THE MONTH OF	118740
229886	6/30/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	09008297	2009 HEART GRANT RECIPIENT	1250
229887	6/30/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	29.41
229887	6/30/2010	UNI2N	UPS	10005812	BLANKET PO FOR SHIPPING	111.76
229888	6/30/2010	UNI51	UNITED WAY OF GREATER UNION	09009253	United Way Catholic Charities	4300
229889	6/30/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	5253.5
229890	6/30/2010	USA01	USA ARCHITECTS PLANNERS TO	10001662	ON CALL ARCHITECTURAL SERVICES	3250.3
229891	6/30/2010	USA02	USA MOBILITY WIRELESS INC.	10001247	BLANKET FOR WIRELESS DEVICES	85.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229892	6/30/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	153.84
229892	6/30/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17966
229892	6/30/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	729.81
229893	6/30/2010	USP04	U S POSTAL SERVICE	10005808	BLANKET FOR POSTAGE	25000
229894	6/30/2010	VAN11	VAN SANT EQUIPMENT	10000332	STIHL REPLACEMENT PARTS	141.73
229894	6/30/2010	VAN11	VAN SANT EQUIPMENT	10003790	BLANKET/STIHL/PARTS & SERVICE	293.28
229895	6/30/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	785.63
229895	6/30/2010	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	319.17
229895	6/30/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	403.84
229895	6/30/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	266
229895	6/30/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	8685.7
229895	6/30/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	680.17
229896	6/30/2010	VER08	VERIZON WIRELESS	10001081	WIRELESS SRVC/PTT SERVICE	1716.7
229896	6/30/2010	VER08	VERIZON WIRELESS	10005045	WIRELESS SRVC/PTT SERVICE	600.48
229897	6/30/2010	VER09	VERIZON	10001567	BLANKET FOR TELEPHONE	952.72
229897	6/30/2010	VER09	VERIZON	10001568	908474521563478Y-BLANKET PO	149.94
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	54.07
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	25.69
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	85.13
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	72.92
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	974.97
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	98.48
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	156.81
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	199.97
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	60.95
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	96.86
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	11538
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	132.11
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	83.16
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	458.16
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	29.87
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	256.98
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2626.6
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	141.91
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	136.3
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.24
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	539.62
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	41.69
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	26.65
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	26.65
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	589.32
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	668.42
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	1014.8
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	57.32
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.24
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	22.35
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	3636.6
229897	6/30/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
229897	6/30/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	12394
229898	6/30/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03
229899	6/30/2010	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	386.19
229900	6/30/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
229901	6/30/2010	VIS12	VISUAL ARTS CENTER OF NJ	09008298	2009 HEART GRANT RECIPIENT	1250
229902	6/30/2010	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	250
229903	6/30/2010	VIT39	VITAL COMMUNICATIONS INC	10005744	VITAL COMMUNICATIONS, INC	1200
229904	6/30/2010	WAL47	WALLER CANDACE	09008272	2009 HEART GRANT RECIPIENT	350
229905	6/30/2010	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	6704.3
229906	6/30/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	690.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229907	6/30/2010	WEL02	WELDON MATERIALS INC	10000340	BLANKET FOR ROAD MATERIAL	21366
229907	6/30/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	1044.8
229907	6/30/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	59731
229907	6/30/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	3574.7
229908	6/30/2010	WET00	W E TIMMERMAN CO	10004636	SWEEPER PARTS	979.29
229909	6/30/2010	WIL04	WILFRED MAC DONALD INC	10004546	BLANKET - JACOBSEN PARTS	2994.1
229910	6/30/2010	WIN09	WINSORS TRACTOR TRAILER	10005985	08 ARRA 102 RESET TRAINING	800
229911	6/30/2010	WIN25	WINNING STRATEGIES	10005228	LOBBYING SERVICES	12500
229912	6/30/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000507	INDUSTRIAL SUPPLIES	365.18
229912	6/30/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	282.89
229913	6/30/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10001100	EMERGENCY SHELTER	720
229914	6/30/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10001287	EMERGENCY SHELTER BLANKET FOR	33.5
229914	6/30/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1092
229914	6/30/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
229914	6/30/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	2925
229915	6/30/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09007799	09 PGR 108 DEVELOPMENTAL SERVI	1724.3
229915	6/30/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09007799	09 PGR 108 DEVELOPMENTAL SERVI	2420.7
1209	7/2/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10004504	AMMUNITION	516.84
1210	7/2/2010	WES06	WEST HUDSON INDUSTRIES	10003976	BADGES	410
1229	7/2/2010	1HA58	HAN PAUL K	10005347	EMPLOYEE REIMBURSEMENT	243.5
1366	7/2/2010	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	3582.8
1367	7/2/2010	PAR64	PARA SCIENTIFIC CO.	09010831	LABORATORY SUPPLIES	613.5
1774	7/2/2010	HOW24	HOWELL FAHEEM	10005079	RETURN OF MONEY, SP#063-10	1589.2
1775	7/2/2010	RAM10	RAMOS JASON	10005082	RETURN OF MONEY, SP#293-09	674
229916	7/7/2010	1AU01	AUDINIS KRZYSTOF	10005814	EMPLOYEE REIMBURSEMENT	2507.7
229917	7/7/2010	1BA49	BAUMAN TAMARA	10004226	TRAVEL REIMBURSEMENT	116.46
229917	7/7/2010	1BA49	BAUMAN TAMARA	10004226	TRAVEL REIMBURSEMENT	95.07
229918	7/7/2010	1BE32	BETZ ELIZABETH	10005787	WORK RELATED EXPENSE REIMBURSE	109.55
229918	7/7/2010	1BE32	BETZ ELIZABETH	10005787	WORK RELATED EXPENSE REIMBURSE	348.55
229919	7/7/2010	1BE33	BEATY VINCENZIA	10005844	BLANKET EMPLOYEE REIMBURSEMENT	46.22
229920	7/7/2010	1BO48	BONNET JEANNE	10005892	BLANKET EMPLOYEE REIMBURSEMENT	24.26
229921	7/7/2010	1DE50	DE FRONZO DANIELA	10005887	BLANKET EMPLOYEE REIMBURSEMENT	30.83
229922	7/7/2010	1ES11	ESTRADA ANGEL	10006026	TRANSPORTATION	124.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229922	7/7/2010	1ES11	ESTRADA ANGEL	10006026	TRANSPORTATION	26.96
229923	7/7/2010	1FI17	FIGUEIREDO TAMMY	10005542	EMPLOYEE REIMBURSEMENT	75
229923	7/7/2010	1FI17	FIGUEIREDO TAMMY	10005542	EMPLOYEE REIMBURSEMENT	23.85
229924	7/7/2010	1FO01	FOLEY KEVIN	10005868	REIMBURSEMENT	425
229924	7/7/2010	1FO01	FOLEY KEVIN	10005868	REIMBURSEMENT	190.13
229924	7/7/2010	1FO01	FOLEY KEVIN	10005868	REIMBURSEMENT	90
229925	7/7/2010	1GE17	GERMAIN JOCELYNE	10005859	BLANKET EMPLOYEE REIMBURSEMENT	20
229926	7/7/2010	1GO27	GONAZALEZ ANA	10005852	BLANKET EMPLOYEE REIMBURSEMENT	5.99
229927	7/7/2010	1GR55	GREESON GINA	10005853	BLANKET EMPLOYEE REIMBURSEMENT	6.29
229928	7/7/2010	1HA43	HAWKINS JAIMEE	10005854	BLANKET EMPLOYEE REIMBURSEMENT	33.14
229929	7/7/2010	1HE08	HENDRICKS ALBERT	10005890	BLANKET EMPLOYEE REIMBURSEMENT	20
229930	7/7/2010	1JO28	JOHNSON BEVERLY	10005861	BLANKET EMPLOYEE REIMBURSEMENT	6.29
229931	7/7/2010	1LO23	LOUIS BERNADETTE	10005862	BLANKET EMPLOYEE REIMBURSEMENT	5.99
229932	7/7/2010	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	23.56
229932	7/7/2010	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	2.8
229932	7/7/2010	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	38.84
229933	7/7/2010	1MO60	MOORE KAREN	10005863	BLANKET EMPLOYEE REIMBURSEMENT	20
229934	7/7/2010	1NI11	NISTORENKO KARA	10005855	BLANKET EMPLOYEE REIMBURSEMENT	14.37
229935	7/7/2010	1PA74	PAUL MOSELLE	10005894	BLANKET EMPLOYEE REIMBURSEMENT	6.29
229936	7/7/2010	1SA31	SANDFORD MICHAEL	10005815	EMPLOYEE REIMBURSEMENT	3130.2
229937	7/7/2010	1SC34	SCHUBERT RICHARD	10005900	REFUND	50
229938	7/7/2010	1SH26	SHAYKEVICH ELLA	10005685	REIMBURSEMENT/EMPLOYEE	357
229939	7/7/2010	AA02	A A ELECTRICAL CONTRACTORS AND	10000141	ELECTRICAL INSTALL/MAINT/REPA	4500.1
229940	7/7/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	960.95
229941	7/7/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10000234	BLANKET FOR LIQUID OXYGEN	668.02
229941	7/7/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	115.93
229942	7/7/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10001689	FIRE SAFETY SPRINKLER SYSTEM	2875
229943	7/7/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	6305
229943	7/7/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	7365
229943	7/7/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	13117
229943	7/7/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	9969.6
229944	7/7/2010	AME2G	AMERICAN NURSING ASSOCIATION	10005460	MEMBERSHIP DUES	42
229944	7/7/2010	AME2G	AMERICAN NURSING ASSOCIATION	10005460	MEMBERSHIP DUES	6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229945	7/7/2010	AME77	AMERICAN RED CROSS	10005502	10 RYAN 113 TRANSPORTATION	5145
229945	7/7/2010	AME77	AMERICAN RED CROSS	10005502	10 RYAN 113 TRANSPORTATION	7215
229945	7/7/2010	AME77	AMERICAN RED CROSS	10005502	10 RYAN 113 TRANSPORTATION	7410
229946	7/7/2010	AND27	ANDRE' DE SANDIES	10005754	ENTERTAINMENT: SENIOR PROM	200
229947	7/7/2010	APP25	APPEALING TRANSCRIPTS,INC.	10005719	INDIGENT TRANSCRIPT	56.98
229948	7/7/2010	ASS11	ASSOCIATED AUTO PARTS	10005385	BLANKET FOR TRUCK PARTS	488.1
229948	7/7/2010	ASS11	ASSOCIATED AUTO PARTS	10005386	BLANKET TRUCK PARTS/EQUIPMENT	456.83
229948	7/7/2010	ASS11	ASSOCIATED AUTO PARTS	10006019	BLANKET FOR TRUCK PARTS	4141.7
229949	7/7/2010	ASS37	ASSOCIATED ORTHOPAEDICS	10005753	MEDICAL SERVICES	26.71
229950	7/7/2010	AST05	ASTORIA FEDERAL SAVINGS	10004778	BANK STATEMENT RESEARCH	32.5
229951	7/7/2010	ATL39	ATLANTIC IRRIGATION	10005453	IRRIGATION SUPPLIES	56.53
229952	7/7/2010	AUT14	AUTOZONE NORTHEAST INC	10004556	BLANKET FOR AUTO PARTS	63.9
229953	7/7/2010	AUT15	AUTO SPA OF WESTFIELD	10002256	CAR WASH SERVICES - UCPD	201
229954	7/7/2010	BAN15	BANK OF AMERICA	10004536	BANK STATEMENT RESEARCH	846.65
229954	7/7/2010	BAN15	BANK OF AMERICA	10004733	BANK STATEMENT RESEARCHES	40.2
229955	7/7/2010	BAN17	BANK OF AMERICA	10004833	BANK STATEMENT RESEARCHES	40.2
229956	7/7/2010	BAN18	BANK OF AMERICA	10004834	BANK STATEMENT RESEARCHES	412.35
229957	7/7/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	209.12
229957	7/7/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	752
229957	7/7/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	37.38
229957	7/7/2010	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	120.64
229957	7/7/2010	BAY02	BAYWAY LUMBER	10000350	BLANKET/TOOLS & SUPPLIES MRO 3	1389.7
229958	7/7/2010	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	81.65
229959	7/7/2010	BRE22	BRETT GRAPHICS	10005691	CLEAR TRANSPARENT PAPER TABS	260
229960	7/7/2010	BUF02	BUFFARDI GARY	10005899	REFUND	50
229961	7/7/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	124.01
229961	7/7/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	82.9
229961	7/7/2010	BUN01	BUNZL USA	10003373	BLANKET: PAPER & PLASTIC	104.4
229962	7/7/2010	BYC00	BYCO REPRO & ART	10001491	ARCHITECTURAL SERVICES	69.75
229963	7/7/2010	CAF03	CAFFREY KELLY	10005778	REFUND	90
229964	7/7/2010	CAS21	CASINGS OF NEW JERSEY INC	10004440	SCRAP TIRE REMOVAL	56.8
229964	7/7/2010	CAS21	CASINGS OF NEW JERSEY INC	10006014	SCRAP TIRE REMOVAL	143.2
229965	7/7/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	2340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229965	7/7/2010	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	4250
229966	7/7/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	2460
229966	7/7/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	9380
229966	7/7/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	1620
229967	7/7/2010	CHA19	CHAS F CONNOLLY DIST CO	10002116	BLANKET FOR HVAC SUPPLIES	211.13
229967	7/7/2010	CHA19	CHAS F CONNOLLY DIST CO	10002592	BLANKET FOR HVAC SUPPLIES	47.57
229968	7/7/2010	CLE06	CLEVELAND TIRE	10005194	BLANKET FOR TIRES	1077.6
229969	7/7/2010	CNA01	C N A SERVICES	10004621	T-SHIRTS FOR BIO BLITZ	1250
229969	7/7/2010	CNA01	C N A SERVICES	10004621	T-SHIRTS FOR BIO BLITZ	545.5
229970	7/7/2010	COM00	COMCAST	10003653	CABLE SERVICE BLANKET PURCHASE	423.47
229971	7/7/2010	COU61	COUNTY OF UNION	10002349	PYMT FOR ALBERT GARDNER PHONE	36.89
229971	7/7/2010	COU61	COUNTY OF UNION	10003155	Communications Services	26.8
229972	7/7/2010	CUR10	CURTIS LINDA	10005325	ENTERTAINMENT	380
229973	7/7/2010	DAR00	DARA'S CATERERS	10005674	food for meeting	182.75
229974	7/7/2010	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	83.94
229974	7/7/2010	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	39.24
229974	7/7/2010	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	28.64
229974	7/7/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	24.15
229975	7/7/2010	DTC00	DTC COMMUNICATIONS	10004413	SURVEILLANCE EQUIPMENT	11097
229976	7/7/2010	NAC20	NACR	09003271	BLANKET/INSTALLATION SERVICES	2147
229977	7/7/2010	ESS01	ESSEX CO COLLEGE	10006075	summer 1 chargeback	199.56
229978	7/7/2010	FDR00	FDR HITCHES	10004869	BLANKET TRAILER REPAIR PARTS	119.61
229979	7/7/2010	FED08	FED EX	10004554	DELIVERY SERVICES	45.41
229980	7/7/2010	FIT00	FIT-RITE UNIFORM CO	09004811	ACCOMODATION AWARDS/UCPD	375
229981	7/7/2010	FLI01	FLINT TRADING INC	10005517	HOTTAPE MATERIAL	7121.4
229982	7/7/2010	GAN01	GANN LAW BOOKS	10004615	NJ ARREST SEARCH & SEIZURE	1061
229983	7/7/2010	GAR14	GARDEN STATE HIGHWAY	10005240	TRAFFIC SIGNS	750
229984	7/7/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	407.15
229985	7/7/2010	GEN00	GEN-EL INDUSTRIES INC	10005520	ABSOBENT BOOM AND PADS	4027.7
229985	7/7/2010	GEN00	GEN-EL INDUSTRIES INC	10005522	HALOGENATED HYDROCARBONS	465.5
229986	7/7/2010	GEO17	GEORGE'S AUTO REPAIR	10005356	BLANKET AUTO COLLISION REPAIR	1536.6
229987	7/7/2010	GOV22	GOVERNMENT SCIENTIFIC SOURCE	10005021	LABORATORY EQUIPMENT	1994.3
229988	7/7/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	143.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
229989	7/7/2010	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	3180
229989	7/7/2010	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	3120
229989	7/7/2010	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	2640
229990	7/7/2010	HIL03	HILL-ROM INC	10005277	BLANKET:THERAPEUTIC BED RENTAL	275
229991	7/7/2010	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	3288.6
229992	7/7/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	739.69
229993	7/7/2010	HRS01	HR SYSTEMS INC	09007211	Technical support Personnel	1800
229994	7/7/2010	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	2415
229994	7/7/2010	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	3245
229994	7/7/2010	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	2850
229995	7/7/2010	ICL00	ICLE	10005590	SEMINAR REGISTRATION	189
229996	7/7/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
229996	7/7/2010	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
229997	7/7/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4277.5
229998	7/7/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
229998	7/7/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	546.08
229999	7/7/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	566.26
229999	7/7/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1229.1
229999	7/7/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1139.4
230000	7/7/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	243.76
230000	7/7/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004407	BLANKET ELEC SUPPLIES	246.22
230001	7/7/2010	JOH36	JOHNSTONE SUPPLY	10000543	BLANKET FOR HVAC SUPPLIES	299.7
230002	7/7/2010	JWG00	J W GOODLIFFE & SON	10005455	MILLER MIG ARC WELDER	3571.0
230003	7/7/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10002415	UNION COUNTY JUVENILE DETENTIO	750
230004	7/7/2010	KEM02	KEMPER SPORTS INC	10000312	GOLF MANAGEMENT & SERVICES	7000
230004	7/7/2010	KEM02	KEMPER SPORTS INC	10003125	CONSTRUCTION MANAGEMENT	123910
230005	7/7/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	164.71
230007	7/7/2010	KIP03	KIPP BROTHERS INC	10004116	CRAFT ITEMS	376
230008	7/7/2010	LAF02	LAFAYETTE LIFE INSURANCE CO.	10004784	BANK STATEMENT RESEARCHES	52.5
230009	7/7/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	71.25
230010	7/7/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005617	SUBSCRIPTION RENEWAL	211
230011	7/7/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	223.06
230012	7/7/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	7890.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230013	7/7/2010	MAC33	MACKENZIE DOOR	10001260	BLANKET: DOOR REPAIRS	705
230013	7/7/2010	MAC33	MACKENZIE DOOR	10003430	BLANKET DOOR REPAIRS	379
230014	7/7/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	703.86
230014	7/7/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	2573.6
230014	7/7/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	426.04
230014	7/7/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	551.04
230014	7/7/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	644.79
230015	7/7/2010	MAT09	MATRIX NEW WORLD ENGINEER. INC	08007650	PROF SERV / PW FAC REMEDIATION	2225
230016	7/7/2010	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	2944
230016	7/7/2010	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	2992
230017	7/7/2010	MET22	METLIFE	10006178	excl dis ins	3647.3
230018	7/7/2010	MET23	METRO SWIM SHOP	10005490	LIFEGUARD SUITS	2128.5
230019	7/7/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000596	BLANKET FOR INTERNATIONA PARTS	1176.6
230020	7/7/2010	MIE00	MIELES GREENHOUSES	10005595	FLATS OF ANNUAL FLOWERS	1785
230021	7/7/2010	MIT04	MITCHELL PRODUCTS	10003387	TOP DRESSING	1603
230022	7/7/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	30
230023	7/7/2010	MOR15	MORRIS CO COLLEGE	10006078	SUMMER CHARGEBACK	912
230023	7/7/2010	MOR15	MORRIS CO COLLEGE	10006078	SUMMER CHARGEBACK	228
230024	7/7/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	92.28
230024	7/7/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	906.98
230025	7/7/2010	MUL03	MULTI CHEVROLET	10004545	BLANKET GM OEM PARTS	392.73
230026	7/7/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	9504
230026	7/7/2010	NAT79	NATL FUEL OIL	10005354	BLANKET ULSH DIESEL FUEL	562.6
230026	7/7/2010	NAT79	NATL FUEL OIL	10005764	BLANKET ULSH DIESEL FUEL	13426
230027	7/7/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	60
230028	7/7/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10000290	BLANKET FOR PAPER & PLASTIC	30.58
230028	7/7/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	497.55
230029	7/7/2010	OFF14	OFFICE FURNITURE PARTNERSHIP	10004980	KEYS	156
230030	7/7/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	587.73
230030	7/7/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	1015.1
230031	7/7/2010	PAR58	PARTNERS HEALTHCARE LLC	10003015	PHARMACEUITICAL SERVICES TO	86270
230032	7/7/2010	PEN03	PENN JERSEY PAPER CO	10000155	BLNKT: JANITORIAL SUPPLIES	13.96
230032	7/7/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	105.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230032	7/7/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1554.7
230033	7/7/2010	PER20	PERS-CONTRIBUTORY	10006077	HPAE RETRO FOR L GERAGHTY	16.37
230034	7/7/2010	PIT00	PITNEY BOWES	10005658	MAIL MACHINE CARTRIDGE	220.98
230035	7/7/2010	PMK00	PMK GROUP	10000311	On Call Engineering Services	13408
230035	7/7/2010	PMK00	PMK GROUP	10002923	Environmental Services	2109.6
230036	7/7/2010	PRE47	PRESTIGE AUTO WASH	09010036	BLANKET-CAR WASH SERVICES	22.14
230036	7/7/2010	PRE47	PRESTIGE AUTO WASH	10004870	BLANKET CAR WASH SERVICES	757.73
230037	7/7/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10005309	STATE CONTRACT PURCHASE	501.94
230038	7/7/2010	PRO03	PROCEED INC	09006136	09 RYAN 109-MOD#1 INCREASE FUN	4930.8
230038	7/7/2010	PRO03	PROCEED INC	10004648	10 RYAN 103 CASE MGMT	23312
230038	7/7/2010	PRO03	PROCEED INC	10005374	09 RYAN 109M#2 INCREASE FUNDS	12798
230039	7/7/2010	PUB02	PUBLIC EMPLOYEES	10006076	hpae retro for L GERAGHTY	361.96
230040	7/7/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10005763	BLANKET FOR GASOLINE	17241
230040	7/7/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006013	BLANKET FOR GASOLINE	975.05
230041	7/7/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	50
230041	7/7/2010	RAH01	RAHWAY BUSINESS MACHINES	10003730	SMALL OFFICE MACHINE REPAIRS	19.9
230041	7/7/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	137.6
230042	7/7/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	637.52
230043	7/7/2010	REG05	REGIONAL MED EXAM OFF UMDNJ	10000726	PROFESSIONAL SERVICES	420
230044	7/7/2010	REN01	PALUMBO & RENAUD, ESQS.	10004968	LEGAL SERVICES	11317
230044	7/7/2010	REN01	PALUMBO & RENAUD, ESQS.	10005996	LEGAL SERVICES	6270.4
230045	7/7/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	89.5
230045	7/7/2010	RIC01	RICCIARDI BROTHERS	10002392	BLANKET FOR PAINT AND SUPPLIES	2821.8
230045	7/7/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	2999.6
230046	7/7/2010	ROC11	ROCKRETE RECYCLING CORP	10000550	BLANKET FOR RECYCLING OF	100
230047	7/7/2010	ROS10	ROSELLE PARK BORO OF	08011873	008-064 Borough Hall ADA Door	20163
230047	7/7/2010	ROS10	ROSELLE PARK BORO OF	09009223	Roselle Weber Ave. Resurfacing	16269
230047	7/7/2010	ROS10	ROSELLE PARK BORO OF	09009223	Roselle Weber Ave. Resurfacing	1718.5
230048	7/7/2010	ROY01	ROYAL PRINTING	10005388	POSTER PRINTING - 2010	1291.7
230049	7/7/2010	RUT24	RUTGERS NOISE TECH ASSIST	10005316	REGISTRATIONS	455
230049	7/7/2010	RUT24	RUTGERS NOISE TECH ASSIST	10005684	REGISTRATION	25
230050	7/7/2010	SAM13	SAMUELS INC.	10005353	BALNKET FOR AUTO PARTS	1381.5
230050	7/7/2010	SAM13	SAMUELS INC.	10006016	BLANKET FOR AUTO PARTS	1042.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230051	7/7/2010	SAM15	SAM ASH MUSIC	10005545	CHIME SET: SUZUKI HB25	889.99
230052	7/7/2010	SAN59	SANDRIDGE SADDLERY	10000547	AUTOMATIC WATER TROUGHS	3351.8
230053	7/7/2010	SHO10	SHOPRITE	10001617	SHOP RITE	451.35
230054	7/7/2010	SIM11	SIMPLEX GRINNELL	10005661	BLANKET:FIRE ALARM AND SPRINKL	13153
230055	7/7/2010	SIR00	SIRCHIE FINGER PRINT LABS	10002583	FINGERPRINT SUPPLIES	1499.2
230055	7/7/2010	SIR00	SIRCHIE FINGER PRINT LABS	10005693	EVIDENCE ENVELOPES	353.55
230056	7/7/2010	SOV00	SOVEREIGN BANK	10004535	BANK STATEMENT RESEARCH	234
230057	7/7/2010	SPA09	SPALDING LABORATORIES	10000468	FLY PREDATORS	182.5
230058	7/7/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3583.3
230058	7/7/2010	SPR07	SPRUCE INDUSTRIES	10000556	BLANKET - JANITORIAL SUPPLIES	129.55
230058	7/7/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	390.04
230059	7/7/2010	STA RUN	STAR LEDGER THE	10003252	BLANKET FOR ADS	4488.1
230060	7/7/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23312
230061	7/7/2010	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
230061	7/7/2010	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
230062	7/7/2010	STO11	STORR TRACTOR COMPANY	10003427	IRRIGATION PRODUCTS	676.47
230063	7/7/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	53.42
230064	7/7/2010	STR26	STRUCTURAL PRESERVATION SYS	10004659	emergency pool repairs	292500
230065	7/7/2010	SUN13	SUNGARD ADVANTGARD, LLC	10005486	SOFTWARE SUPPORT SERVICES	2300
230066	7/7/2010	SUP29	SUPERMEDIA LLC	10005463	YELLOW PAGE ADS	849.7
230067	7/7/2010	THO33	THOMSON WEST	10004864	SUBSCRIPTION	230
230067	7/7/2010	THO33	THOMSON WEST	10005656	LAW BOOKS	546.5
230067	7/7/2010	THO33	THOMSON WEST	10005667	NJ PRACTICE & PAMPHLETS	627
230068	7/7/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10001096	VETERINARY SERVICES	545.6
230068	7/7/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	211.4
230069	7/7/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10004735	PROSPECT ST CULVERT/TWA APPLIC	1353.4
230070	7/7/2010	TRE51	TREE HOUSE INC, THE	10005450	BLANKET PRINTER CARTRIDGES	4421.7
230071	7/7/2010	TRI01	TRI STATE VENDING & FOOD	10001410	KITCHEN SUPPLIES	1
230071	7/7/2010	TRI01	TRI STATE VENDING & FOOD	10005905	KITCHEN SUPPLIES	243
230072	7/7/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006087	09 RYAN 100-MOD#1 INCREASE SER	13851
230072	7/7/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10005891	09 RYAN 100M2 INCREASE FUNDS	33860
230073	7/7/2010	TRI28	TRINITAS HOSPITAL	10004024	10 YSC 103 CASE MGMT SERVICES	5000
230074	7/7/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230075	7/7/2010	ULT04	ULINE	10005578	1 GALLON WHITE PAILS AND LIDS	214.75
230076	7/7/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	22.29
230077	7/7/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	281.9
230077	7/7/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17137
230077	7/7/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	484.72
230078	7/7/2010	VAL27	VALLEY NATIONAL BANK	10004530	BANK STATEMENT RESEARCH	40.75
230079	7/7/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	4987.4
230080	7/7/2010	VIV00	VIVA GROUP THE LLC	10001942	TOOLS	312.4
230081	7/7/2010	WAC06	WACHOVIA BANK NA	10004528	BANK STATEMENTS RESEARCH	855.75
230081	7/7/2010	WAC06	WACHOVIA BANK NA	10004532	BANK STATEMENT RESEARCH	327
230082	7/7/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	112.83
230083	7/7/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	104.67
230083	7/7/2010	WBM00	W B MASON	10002196	BLANKET FOR OFFICE SUPPLIES	60.91
230083	7/7/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	448.84
230083	7/7/2010	WBM00	W B MASON	10004308	JIFFY CUSHIONED MAILLERS	61.58
230083	7/7/2010	WBM00	W B MASON	10004885	HP PAPER ROLL	246.96
230083	7/7/2010	WBM00	W B MASON	10004893	BLANKET FOR OFFICE SUPPLIES	69.27
230083	7/7/2010	WBM00	W B MASON	10005282	BLANKET FOR OFFICE SUPPLIES	245.77
230083	7/7/2010	WBM00	W B MASON	10005291	BLANKET FOR OFFICE SUPPLIES	258.55
230083	7/7/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	542.09
230085	7/7/2010	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	253.98
230086	7/7/2010	WIL57	WILLIAMS HARLEY DAVIDSON	10006118	BLANKET MOTORCYCLE PARTS	193
230087	7/7/2010	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	125
230088	7/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	83.65
230088	7/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10002792	BLANKET FOR MISC. SUPPLIES	170.06
230088	7/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10003688	BLANKET GRAINGER PRODUCTS	1.84
230088	7/7/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005594	BLANKET GRAINGER PRODUCTS	591.04
230089	7/7/2010	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
230089	7/7/2010	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
230089	7/7/2010	XER01	XEROX CORP	10005553	BLANKET FOR XEROX COPIERS	834.6
230089	7/7/2010	XER01	XEROX CORP	10005553	BLANKET FOR XEROX COPIERS	297
230090	7/7/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
230090	7/7/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230091	7/7/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10001287	EMERGENCY SHELTER BLANKET FOR	100.5
1211	7/9/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10004343	WEAPONS	870.75
1368	7/9/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	1232.6
1368	7/9/2010	FIS12	FISHER SCIENTIFIC	10000517	LABORATORY SUPPLIES	1454.3
1369	7/9/2010	TOC00	TOCRIS BIOSCIENCE	10005394	CDS - LABORATORY USE	184
1370	7/9/2010	VWR00	VWR SCIENTIFIC	09009566	LABORATORY SUPPLIES	2674.8
1370	7/9/2010	VWR00	VWR SCIENTIFIC	10004336	LABORATORY DRUGS	125.08
1776	7/9/2010	KRU04	KRUGLYAK ANTHONY	10005580	RETURN OF MONEY SP#068-10	131
1777	7/9/2010	MEI03	MEI CHEN XUI	10005560	RETURN OF MONEY #122-10	1166
1778	7/9/2010	SHA36	SHABAZ QUASAN	10005561	RETURN OF MONEY, SP#206-09	200
230092	7/14/2010	1AL19	ALFORD STEVE	10005856	BLANKET EMPLOYEE REIMBURSEMENT	25.49
230093	7/14/2010	1BAL79	Balo Meredith	10005639	REIMBURSEMENT	152.6
230094	7/14/2010	1BE32	BETZ ELIZABETH	10005471	WORK RELATED EXPENSE REIMBURSE	191
230094	7/14/2010	1BE32	BETZ ELIZABETH	10005471	WORK RELATED EXPENSE REIMBURSE	123.25
230094	7/14/2010	1BE32	BETZ ELIZABETH	10005471	WORK RELATED EXPENSE REIMBURSE	35.83
230095	7/14/2010	1BU17	BURNS MICHAEL	10005895	CONFIDENTIAL FUND	8000
230096	7/14/2010	1CE03	CERNADAS JR ALBERT	10006134	REIMBURSEMENT	62.2
230096	7/14/2010	1CE03	CERNADAS JR ALBERT	10006134	REIMBURSEMENT	248.56
230096	7/14/2010	1CE03	CERNADAS JR ALBERT	10006134	REIMBURSEMENT	5
230097	7/14/2010	1CU16	CUFF PAUL J	10003050	BLANKET OT MEAL ALLOWANCE	13
230098	7/14/2010	1DI31	DIRADO NICOLE	10006285	REIMBURSEMENT	63
230098	7/14/2010	1DI31	DIRADO NICOLE	10006285	REIMBURSEMENT	108.61
230099	7/14/2010	1DO37	DONOHUE LINDA	10004767	EMPLOYEE REIMBURSEMENT	125
230100	7/14/2010	1EN01	ENSLE KAREN	10006005	MONTHLY EXPENSES	237
230101	7/14/2010	1FE03	FELLNER BRIAN	10005799	REIMBURSEMENT	171.25
230102	7/14/2010	1FR07	FRAWLEY ANNE	10006146	REIMBURSEMENT	55
230102	7/14/2010	1FR07	FRAWLEY ANNE	10006146	REIMBURSEMENT	113.3
230102	7/14/2010	1FR07	FRAWLEY ANNE	10006146	REIMBURSEMENT	9.1
230103	7/14/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10006101	PETTY CASH REIMBURSEMENT	285.96
230104	7/14/2010	1GI20	GILLON CHARLES	10005998	FAIR HEARING PARKING	195
230105	7/14/2010	1GR34	GREKSTAS ELIZABETH	10002940	MILEAGE REIMBURSEMENT	31.5
230106	7/14/2010	1GR49	GRANT SHIRLEY ANN	10005756	EMPLOYEE REIMBURSEMENT	30
230107	7/14/2010	1HO14	HOOK LAURA	10005860	REIMBURSEMENT: NJ STATE BAR	230

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230108	7/14/2010	1JA35	JACKSON KENYETTA (HSS2)	10005711	TUITION REIMBURSEMENT	5443
230109	7/14/2010	1KA27	KAMINSKAS RICHARD	10005973	MILEAGE REIMBURSEMENT	108.16
230110	7/14/2010	1KA28	KAZMIERCZYK ANNA	10006145	MILEAGE REIMBURSEMENT	169.45
230111	7/14/2010	1KE10	KELLY ELIZABETH	10005654	REIMBURSEMENT	90
230112	7/14/2010	1KO04	KOLANO WILLIAM	10006122	REIMBURSEMENT	200
230112	7/14/2010	1KO04	KOLANO WILLIAM	10006122	REIMBURSEMENT	20
230112	7/14/2010	1KO04	KOLANO WILLIAM	10006122	REIMBURSEMENT	110.16
230113	7/14/2010	1KU05	KUSPIEL EDWARD	10003067	BLANKET OT MEAL ALLOWANCE	29
230114	7/14/2010	1LI01	LIEBMAN SARA	10006115	REIMBURSEMENT	86
230115	7/14/2010	1MA2W	MATLOCK TINA	10005376	REIMBURSEMENT	190.53
230116	7/14/2010	1MC67	MC COY CHARLES	10006135	BLANKET-O.T. MEAL ALLOWANCE	13
230117	7/14/2010	1MI22	MIRRA JR VINCENT	10000151	O.T. MEAL ALLOWANCE	5
230117	7/14/2010	1MI22	MIRRA JR VINCENT	10005902	BLANKET - O.T. MEAL ALLOWANCE	37
230118	7/14/2010	1MO50	MONACO JOHN	10005829	REIMBURSEMENT	100
230119	7/14/2010	1MO56	MONTOYA MARICELI	10005757	EMPLOYEE REIMBURSEMENT	30
230120	7/14/2010	1MO63	MOORE ALEIA	10002387	BLANKET MILEAGE REIMBURSEMENT	194.3
230120	7/14/2010	1MO63	MOORE ALEIA	10006070	REIMBURSEMENT	2453
230121	7/14/2010	1OB01	OBADIKE MICHAEL	10005873	EMPLOYEE REIMBURSEMENT	125
230122	7/14/2010	1PE35	PEREZ MARILYN	10006169	REIMBURSEMENT	26.46
230123	7/14/2010	1PE51	PEDERSEN KAREN	10005604	REIMBURSEMENT	53.48
230124	7/14/2010	1PO04	POSITAN KAREN E	10005648	REIMBURSEMENT	78
230125	7/14/2010	1RE20	REMBISH RONALD	10003206	BLANKET O.T. MEAL ALLOWANCE	21
230125	7/14/2010	1RE20	REMBISH RONALD	10006136	BLANKET-O.T. MEAL ALLOWANCE	8
230126	7/14/2010	1RE43	REGAN KATIE M.	10006084	BLANKET MILEAGE REIMBURSEMENT	367.5
230126	7/14/2010	1RE43	REGAN KATIE M.	10006084	BLANKET MILEAGE REIMBURSEMENT	124.5
230127	7/14/2010	1RO09	RODRIGUEZ ALBERTO	10005377	REIMBURSEMENTS	564
230128	7/14/2010	1RO49	ROMANKOW THEODORE J	10006117	REIMBURSEMENT	65
230128	7/14/2010	1RO49	ROMANKOW THEODORE J	10006147	REIMBURSEMENT	79.02
230129	7/14/2010	1RU07	RUSSO ANTHONY	10005825	TRAVEL REIMBURSEMENT	108
230130	7/14/2010	1SA05	SALISBURY MARGARET A	10005492	EMPLOYEE REIMBURSEMENT	118.9
230130	7/14/2010	1SA05	SALISBURY MARGARET A	10005492	EMPLOYEE REIMBURSEMENT	151.86
230130	7/14/2010	1SA05	SALISBURY MARGARET A	10005492	EMPLOYEE REIMBURSEMENT	138.05
230131	7/14/2010	1SA39	SALEH KAMAL	10005474	WORK RELATED EXPENSE REIMBURSE	124.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230131	7/14/2010	1SA39	SALEH KAMAL	10005474	WORK RELATED EXPENSE REIMBURSE	191
230131	7/14/2010	1SA39	SALEH KAMAL	10005474	WORK RELATED EXPENSE REIMBURSE	61.08
230132	7/14/2010	1SA64	SALERMO SONIA	10006024	REIMBURSEMENT	1226.5
230133	7/14/2010	1SC01	SCATURO CHRISTOPHER	10005818	REIMBURSEMENTS	97.85
230134	7/14/2010	1SC16	SCHMITT CHARLES	10006027	EXTRADITION REIMBURSEMENT	704.39
230135	7/14/2010	1SC32	SCHULZ IV, JOHN J.	10006068	REIMBURSMENT	252.3
230136	7/14/2010	1SC37	SCUTARI LAURA M	10006023	REIMBURSEMENT	1226.5
230137	7/14/2010	1SH14	SHIDER BRUCE	10006035	REIMBURSEMENT	29.99
230138	7/14/2010	1SH26	SHAYKEVICH ELLA	10005686	REIMBURSEMENT/EMPLOYEE	234.19
230139	7/14/2010	1TH08	THOMPSON RICHARD	10006143	MILEAGE REIMBURSEMENT FOR	172
230140	7/14/2010	1TH09	THOMPSON BETRICE	10006099	Mileage reimbursement	74
230141	7/14/2010	1TR12	TRUJILLO JESSICA HSS1	10005630	MILEAGE REIMBURSEMENT	39
230142	7/14/2010	1VA16	VAN BLAKE RAYLAND	10006260	REIMBURSEMENT	719.5
230143	7/14/2010	1VE18	VENDAS JOSE	10005866	REIMBURSEMENT	90.85
230143	7/14/2010	1VE18	VENDAS JOSE	10006132	REIMBURSEMENT	115.08
230144	7/14/2010	1WA24	WASILEWSKI GAIL	10005755	EMPLOYEE REIMBURSEMENT	125
230145	7/14/2010	1WA41	WASHINGTON DAWN	10005875	EMPLOYEE REIMBURSEMENT	125
230146	7/14/2010	1WO07	WORILDS SANDRA	10005897	EMPLOYEE REIMBURSEMENT	125
230147	7/14/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	15080
230148	7/14/2010	ACE11	ACE HEALTHCARE TRAINING	10005124	0F FAMA 140 TRAINING	1784
230149	7/14/2010	ACU00	ACULAB INC	10000288	BLANKET: LABORATORY SERVICES	4284
230149	7/14/2010	ACU00	ACULAB INC	10005772	BLANKET FOR LABRATORY SERVICES	3568.5
230150	7/14/2010	ADA08	ADAPCO INC	10002843	BLANKET FOR INSECTICIDES	1396.6
230150	7/14/2010	ADA08	ADAPCO INC	10005256	BLANKET FOR INSECTICIDES	5790.8
230151	7/14/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	1375
230151	7/14/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	750
230151	7/14/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.69
230152	7/14/2010	AER06	AERIAL-RISE, L.L.C.	10002770	BLANKET-VEHICLE LIFT INSPECTIO	442.99
230152	7/14/2010	AER06	AERIAL-RISE, L.L.C.	10006196	BLANKET AERIAL BOOM INSPECTION	1270
230153	7/14/2010	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	9250
230154	7/14/2010	ALE07	ALERTSITE	10005748	WEBSITE MONITORING SERVICE	300
230155	7/14/2010	ALL72	ALL ABOUT APPLIANCES	10000133	APPLIANCE REPAIRS	240
230156	7/14/2010	ALL96	ALL-PARTS DISTRIBUTORS	10005200	HYRDAULIC PRESSURE TESTER	2550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230157	7/14/2010	ALL99	ALL SEASON PAINTING	10005442	EPOXY AND PAINT BATHROOMS	14200
230158	7/14/2010	AME1V	AMERIKEM LABORATORIES	10003303	BLKT: CLEANING PROD., DIETARY	2196.9
230158	7/14/2010	AME1V	AMERIKEM LABORATORIES	10005338	BLANKET FOR LAUNDRY CHEMICALS	3527.9
230159	7/14/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	10001952	09 WDW 192 TRAINING	3160
230159	7/14/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	10002719	09 FAMT 140 TRAINING	3160
230160	7/14/2010	AME52	AMER MOSQUITO CONTROL ASSN	10005705	2010 MEMBERSHIP	120
230161	7/14/2010	AME5H	AMERICAN SCITECH RESEACH	10005723	09 WAD 146 TRAINING	1066.7
230162	7/14/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	660
230163	7/14/2010	ANG03	ANGER EILEEN D	10005847	TRANSCRIPTIONS	260.48
230164	7/14/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	490.58
230165	7/14/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	164.56
230166	7/14/2010	ARC06	ARCOLA BUS SALES CORP	10002966	BLANKET FOR BUS PARTS	328.08
230167	7/14/2010	ARC22	ARCTIC GLACIER INCORPORATED	10001923	ICE	84
230168	7/14/2010	ASP10	ASPA - AMER SOC PUBLIC ADMIN	10002701	MEMBERSHIP	100
230169	7/14/2010	ASS11	ASSOCIATED AUTO PARTS	10006019	BLANKET FOR TRUCK PARTS	858.29
230169	7/14/2010	ASS11	ASSOCIATED AUTO PARTS	10006222	BLANKET FOR TRUCK PARTS	393.37
230170	7/14/2010	ASS36	ASSOCIATES IN CARDIOVASCULAR	10005543	MEDICAL SERVICES	61.45
230171	7/14/2010	AT16	AT & T MOBILITY	10005151	BLANKET FOR BLACKBERRY AIRTIME	2162.4
230172	7/14/2010	AUT15	AUTO SPA OF WESTFIELD	10002256	CAR WASH SERVICES - UCPD	172.5
230172	7/14/2010	AUT15	AUTO SPA OF WESTFIELD	10006195	BLANKET FOR CAR WASH SERVICES	41.49
230173	7/14/2010	AVT00	AVTECH INSTITUTE OF TECH	10004113	09 WDW 273 TRAINING	1066.7
230173	7/14/2010	AVT00	AVTECH INSTITUTE OF TECH	10005245	09 WDW 310 TRAINING	1066.7
230174	7/14/2010	BAL11	BALLYS PARK PLACE	10004567	RESERVATION	1200
230174	7/14/2010	BAL11	BALLYS PARK PLACE	10005527	REGISTRATION	360
230175	7/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	137.94
230175	7/14/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10005669	LEGAL SERVICES	94.76
230176	7/14/2010	BAY02	BAYWAY LUMBER	10000139	MRO MISCELLANEUOS SUPPLIES	90
230176	7/14/2010	BAY02	BAYWAY LUMBER	10004824	LUMBER/WOOD	162.13
230177	7/14/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	37.95
230178	7/14/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17825
230179	7/14/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	1930.5
230179	7/14/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	4797.6
230179	7/14/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	14978

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230179	7/14/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	7082.5
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	2000
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1500
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	326.4
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	1920
230180	7/14/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	1376
230180	7/14/2010	BM02	B & M CONSULTANTS INC	10001477	09 WDW 185 TRAINING	842.68
230181	7/14/2010	BRE25	BRENNAN INDUSTRIES	10005266	BOWS	1221
230182	7/14/2010	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	09010305	LEGAL SERVICES	9755
230183	7/14/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	858.96
230184	7/14/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09005369	BLANKET FOR INTERNET SERVICES	1125
230184	7/14/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	10005529	INTERNET SERVICE - T1	176.25
230185	7/14/2010	CAM07	CAMELOT AUCTION COMPANY	10002299	HORSES	2930
230186	7/14/2010	CAT08	CATHOLIC CHARITIES OF THE	09009833	09 ARRD 166 TRAINING	5022.8
230186	7/14/2010	CAT08	CATHOLIC CHARITIES OF THE	09009849	09 ARRA 128 TRAINING	1392.4
230186	7/14/2010	CAT08	CATHOLIC CHARITIES OF THE	10004341	10 APC 100 ADULT P. SERVICES	134420
230186	7/14/2010	CAT08	CATHOLIC CHARITIES OF THE	10004342	10 APC 101 DAY CARE	15422
230186	7/14/2010	CAT08	CATHOLIC CHARITIES OF THE	10004342	10 APC 101 DAY CARE	42820
230186	7/14/2010	CAT08	CATHOLIC CHARITIES OF THE	10004373	10 SSH 101 RENTAL ASSISTANCE	774
230187	7/14/2010	CBO00	CBORD GROUP INC	10005774	GERIMENU SOFTWARE SYSTEM LIC.	1673.8
230188	7/14/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	8150
230189	7/14/2010	CDM00	CDM TECH TRAINING INSTITUTE	10001029	09 WDW 176 TRAINING	800
230189	7/14/2010	CDM00	CDM TECH TRAINING INSTITUTE	10002562	09 WDW 218 TRAINING	3200
230189	7/14/2010	CDM00	CDM TECH TRAINING INSTITUTE	10005189	09 WDW 295 TRAINING	3200
230190	7/14/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1450
230190	7/14/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	14439
230190	7/14/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	14931
230190	7/14/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	15259
230190	7/14/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	11978
230190	7/14/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	15095

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230190	7/14/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	15424
230191	7/14/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
230191	7/14/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
230191	7/14/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
230192	7/14/2010	CHA19	CHAS F CONNOLLY DIST CO	10002592	BLANKET FOR HVAC SUPPLIES	414.2
230193	7/14/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	25638
230194	7/14/2010	CIV00	CIVIC RESEARCH INSTITUTE	10005865	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
230195	7/14/2010	CLA47	CLARK TOWNSHIP	10005968	SEWER TAX	63.32
230196	7/14/2010	CLE06	CLEVELAND TIRE	10004671	BLANKET FOR TIRES	1296
230197	7/14/2010	CNA01	C N A SERVICES	10005366	SHIRTS	2546.1
230198	7/14/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	2967
230199	7/14/2010	COM2B	COMMUNITY ACTION PARTNERSHIP	10005713	MEMBERSHIP DUES	1550
230200	7/14/2010	CON74	CONVENTUS LABOR CONSULTING LL	10003346	LABOR/MANAGEMENT CONSULTING	8193.8
230201	7/14/2010	COU1S	COUNTRY FEED & GRAIN LLC	10000948	SENIOR HORSE FEED	2588.2
230202	7/14/2010	COU47	COUNTY OF UNION	10001933	IACRREOT AND WALK TO WASHING.	386.5
230202	7/14/2010	COU47	COUNTY OF UNION	10001933	IACRREOT AND WALK TO WASHING.	219.2
230202	7/14/2010	COU47	COUNTY OF UNION	10001933	IACRREOT AND WALK TO WASHING.	735
230203	7/14/2010	COU48	COUNTY OF UNION	10006130	REIMBURSEMENT/NSF CELLULAR	12216
230204	7/14/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	40.01
230204	7/14/2010	COU61	COUNTY OF UNION	10006051	2010 SUMMER SCHOLARSHIPS	1230
230204	7/14/2010	COU61	COUNTY OF UNION	10006093	FRINGE BENEFITS	14022
230204	7/14/2010	COU61	COUNTY OF UNION	10006094	FRINGE BENEFITS	4330
230204	7/14/2010	COU61	COUNTY OF UNION	10006131	REIMBURSEMENT/OVERTIME	25000
230204	7/14/2010	COU61	COUNTY OF UNION	10006306	FRINGE BENEFITS	5829.3
230205	7/14/2010	CRE03	CREATIVE VISUAL SYSTEMS	10005701	INSTACHANGE VINYL	1168.9
230206	7/14/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	5206.0
230207	7/14/2010	CRO00	CROKER FIRE DRILL CORP	10002825	BLNKT: FIRE & DISASTER DRILLS	501.2
230208	7/14/2010	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
230208	7/14/2010	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	824
230208	7/14/2010	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
230208	7/14/2010	DAV35	DavEd FIRE SYSTEMS INC	10006246	BLANKET FOR FIRE ALARM SYSTEM	28250
230209	7/14/2010	DEE08	DEER PARK WATER	10000475	BLANKET - WATER/COOLER RENTAL	8.36
230209	7/14/2010	DEE08	DEER PARK WATER	10004119	BLANKET FOR WATER	41.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230210	7/14/2010	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	31533
230211	7/14/2010	DEL26	DELL COMPUTER CORP	10005528	BLANKET PO FOR DELL COMPUTER	1092.4
230212	7/14/2010	DEN13	DENBAR CONSTRUCTION INC	10005809	GRADE & PAVE ROADWAY & PARKING	14700
230213	7/14/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	10000
230213	7/14/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	28398
230214	7/14/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	1220
230215	7/14/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	499
230215	7/14/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	53.41
230216	7/14/2010	DLT00	DLT SOLUTIONS INC	10005955	AUTOCAD LT 2011 SUBSCRIP RENEW	1638.9
230217	7/14/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10003674	09 FAMT 139 TRAINING	1067
230217	7/14/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10003674	09 FAMT 139 TRAINING	1067
230218	7/14/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10001533	LIGHTS FOR 2010 TAHOE	1595.3
230218	7/14/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10001611	LIGHTS FOR 2010 DODGE RAM	2081.1
230218	7/14/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10001663	OUTER EDGE FOR VEHICLE LIGHTS	719.4
230218	7/14/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10004890	EMERGENCY LIGHTS - VEHICLE	215.52
230219	7/14/2010	EAS28	EASTWICK COLLEGE T/A	10004376	09 WDW 289 TRAINING	1066.7
230220	7/14/2010	EAS31	EASWICK COLLEGE T/A HOHOKUS	10000720	09 WDW 167 TRAINING	1066.7
230221	7/14/2010	EFF00	EFFINGER SPORTING GOODS	10005149	TARGETS	49.5
230221	7/14/2010	EFF00	EFFINGER SPORTING GOODS	10005393	ARM GUARDS	120.89
230222	7/14/2010	ELI20	ELIZABETH CITY OF	10005798	BLANKET FOR MARINE DIESEL FUEL	501.3
230223	7/14/2010	ELI32	ELIZABETH PARKING AUTHORITY	10003455	U.C. EMPLOYEE & JUROR PARKING	39208
230224	7/14/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09010371	09 CSB 100 M1 INCREASE FUNDS	8753.1
230225	7/14/2010	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	10455
230226	7/14/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	750
230227	7/14/2010	ELI77	ELIZABETHTOWN GAS	10003235	NATURAL GAS	15600
230228	7/14/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	7534.8
230229	7/14/2010	EVE08	EVEREST INSTITUTE	10002336	09 WDW 202 TRAINING	1066.7
230230	7/14/2010	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000
230230	7/14/2010	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000
230230	7/14/2010	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000
230231	7/14/2010	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	2916.6
230232	7/14/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	67.5
230233	7/14/2010	FER12	FERTL-SOIL TURF SUPPLY INC	10005272	30 GAL.X-XTRA IRON	740.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230234	7/14/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10006020	BLANKET TRANSMISSION REPAIR	1985
230235	7/14/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10003707	09 WDW 251 TRAINING	1067
230235	7/14/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10004847	09 FAMA 136 TRAINING	256
230236	7/14/2010	FLE07	FLEISCHMAN COLLEEN	10003371	BLANKET: PSHYC COVERAGE	1050
230237	7/14/2010	FMB00	F M BROWN'S SONS INC	10003397	GRASS SEED	1394
230238	7/14/2010	FOU15	440 NORTH AVENUE EAST, LLC	10002952	PARKING LEASE AGREEMENT	565
230238	7/14/2010	FOU15	440 NORTH AVENUE EAST, LLC	10002952	PARKING LEASE AGREEMENT	3125
230239	7/14/2010	FUN03	FUNERAL SERVICE OF NJ INC	10000766	PROFESSIONAL SERVICES	100
230239	7/14/2010	FUN03	FUNERAL SERVICE OF NJ INC	10004553	PROFESSIONAL SERVICES	4095
230240	7/14/2010	GAN01	GANN LAW BOOKS	10005383	LAW BOOKS	176
230241	7/14/2010	GAR09	GARDEN STATE CULTURAL ASSN	10003184	2010 ARTS RE-GRANT PROGRAM	600
230242	7/14/2010	GAR70	GARDEN STATE BEVERAGE	10001490	WATER/SODA	404.8
230243	7/14/2010	GEO17	GEORGE'S AUTO REPAIR	10005356	BLANKET AUTO COLLISION REPAIR	1700.7
230244	7/14/2010	GIL02	GILL JOANN CSR	10005886	TRANSCRIPTIONS OF PROCEEDINGS	375
230245	7/14/2010	GLO35	GLOCK PROFESSIONAL INC	10005652	REGISTRATION	300
230246	7/14/2010	GOL06	GOLDEN RULE CREATIONS	10004603	U.C. SHERIFF'S OFFICIAL EMBLEM	408
230247	7/14/2010	GRA71	GRACELAND HEALTHCARE RESOURC	10005241	09 FAMA 137 TRAINING	820
230248	7/14/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	10206
230249	7/14/2010	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	3837.0
230250	7/14/2010	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	6000
230251	7/14/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	6432.4
230252	7/14/2010	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	10006004	G LASKOWSKI	4120.8
230253	7/14/2010	HCE00	H C EQUITIES	10002838	WATER AND RENT PAYMENT	39572
230253	7/14/2010	HCE00	H C EQUITIES	10005088	RENTAL PAYMENY	178850
230254	7/14/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	09008053	09 FAMT 103 TRAINING	1066
230254	7/14/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10001799	09 WDW 174 TRAINING	1066.7
230255	7/14/2010	HEA37	HEALER WITHIN,INC.THERAPEUTIC	09010834	09 ARRD 198 TRAINING	1066.7
230255	7/14/2010	HEA37	HEALER WITHIN,INC.THERAPEUTIC	10004850	09 WAD 141 TRAINING	1066.7
230256	7/14/2010	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	1782
230256	7/14/2010	HEW05	HEWLETT PACKARD COMPANY	10002890	HP Color Laser Jet Printer	499
230257	7/14/2010	HIS00	HISTORICAL SOCIETY OF PLAINFIE	08008775	2008 HEART GRATN RECIPIENT	1250
230258	7/14/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6225
230258	7/14/2010	HOM09	HOMEFIRST INC.	10002559	10 HUD 102 SHELTER SERVICES	1280.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230259	7/14/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	495.96
230260	7/14/2010	IAC01	IACP NET / LOG IN	10005638	ANNUAL MEMBERSHIP	1100
230261	7/14/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
230261	7/14/2010	IKO00	IKON OFFICE SOLUTIONS	10004466	copier replacement	276
230263	7/14/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
230264	7/14/2010	INT97	INTER ACT PUBLIC SAFETY	10004874	MAINTENANCE	2309.4
230265	7/14/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	280.99
230266	7/14/2010	JAC00	JACK AND JILL ICE CREAM	10005157	BLANKET FOR ICE CREAM	283.39
230266	7/14/2010	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	527.73
230267	7/14/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	2500
230267	7/14/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	2500
230267	7/14/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	3150
230267	7/14/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	2457
230267	7/14/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	1890
230268	7/14/2010	JCP00	JCP&L	10003205	ELECTRICITY	1529.3
230268	7/14/2010	JCP00	JCP&L	10006129	ELECTRICITY	5871.5
230269	7/14/2010	JER10	JERSEY GARDENS MALL	10005920	REGISTRATION FEE -	250
230270	7/14/2010	JEW00	JEWEL ELECTRIC SUPPLY	10005738	BLANKET FOR ELECTRICAL SUPPLY	18243
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	7191.5
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	210
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	2832
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	5000
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	4575
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	1235
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	10064
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	6332
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	2700
230271	7/14/2010	JFS00	JEWISH FAMILY SERVICES	10004604	10 APC 111M1 INCREASE FUNDS	26053
230272	7/14/2010	JOB01	JOBIN YVON SPEX INSTRUMENTS SA	10004176	EQUIPMENT PURCHASE WEST/LAB	13670
230273	7/14/2010	JOH14	JOHN LEONE SOUND SYSTEMS	10001375	P/A SYSTEM FOR POLICE ACAD.	2388.5
230274	7/14/2010	JOH36	JOHNSTONE SUPPLY	10000543	BLANKET FOR HVAC SUPPLIES	707.89
230274	7/14/2010	JOH36	JOHNSTONE SUPPLY	10004366	BLANKET FOR HVAC SUPPLIES	770.34
230274	7/14/2010	JOH36	JOHNSTONE SUPPLY	10004366	BLANKET FOR HVAC SUPPLIES	123.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230275	7/14/2010	JOH93	JOHNSON REHABILITATION	10003062	09 WDW 233 TRAINING	1066.7
230276	7/14/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	11650
230276	7/14/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	10058
230277	7/14/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	187.2
230277	7/14/2010	JWG00	J W GOODLIFFE & SON	10005055	BLANKET PO FOR PROPANE GAS	122.77
230278	7/14/2010	KAI02	KAIZEN TECHNOLOGIES, INC	10001027	09 WDW 166 TRAINING	3200
230279	7/14/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000966	PSYCHOLOGICAL EVALUATIONS	275
230280	7/14/2010	KEA06	KEAN UNIVERSITY	10001603	TUITION REIMBURSEMENT	1406.9
230280	7/14/2010	KEA06	KEAN UNIVERSITY	10004569	PROFESSIONAL CONSULTING SVCS	60000
230281	7/14/2010	KEL03	KELLER & KIRKPATRICK INC	10004804	PROF SERV/TERRILL RD CORRIDOR	6250
230282	7/14/2010	KEN07	KENILWORTH HISTORICAL SOCIETY	09008285	2009 HEART GRANT RECIPIENT	500
230283	7/14/2010	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING ENG	1879
230284	7/14/2010	KIN14	KINGS DAUGHTER DAY SCHOOL	10003190	2010 ARTS RE-GRANT PROGRAM	225
230285	7/14/2010	KIN16	KINNEY CATHERINE E	10005570	SANE, MAY 2010	73.6
230286	7/14/2010	KIP04	KIPLINGER LETTER THE	10005833	SUBSCRIPTION RENEWAL: ONE YEAR	59
230287	7/14/2010	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	4812.5
230287	7/14/2010	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	3881.3
230288	7/14/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	09010308	LEGAL SERVICES	450
230288	7/14/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	10002553	LEGAL SERVICES	4250
230289	7/14/2010	KRE07	KRETLOW WOLF	10005683	PHOTOGRAPHIC SERVICES FOR THE	100
230290	7/14/2010	KUB04	KUBAN STEPHANIE	10003863	INSTRUCTOR	249
230290	7/14/2010	KUB04	KUBAN STEPHANIE	10003863	INSTRUCTOR	24
230291	7/14/2010	LAV02	LA VOZ	10005238	LEGAL ADS	927.71
230291	7/14/2010	LAV02	LA VOZ	10006085	NEWSPAPER ADVERTISEMENT	595.2
230292	7/14/2010	LES00	LESCO INC	10003395	GRASS SEED	4545
230293	7/14/2010	LES09	LESSING DONALD	10005835	REIMBURSEMENT: HEARING AID	515
230294	7/14/2010	LIB03	LIBERTY WATER COMPANY	10003238	WATER UTILITY	46070
230295	7/14/2010	LUS03	LUSSAN GINNY	10005614	JUDGING OF HORSE SHOW	325
230296	7/14/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	422.19
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	193.63
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1810.3
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	135
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	5677.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001441	LOCKS, KEYS AND SERVICE	29.96
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10001692	SECURITY SERVICE MAINT/REPAIR	159.71
230297	7/14/2010	MAF00	MAFFEY'S SECURITY GROUP	10003663	SECURITY SERVICE MAINT/REPAIR	639.39
230298	7/14/2010	MAR02	MARBRO INC	09006872	SPRINGFIELD AVE BR REPLACEMENT	233160
230299	7/14/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	2572
230300	7/14/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	120.5
230300	7/14/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	4145.1
230300	7/14/2010	MCK08	MCKESSON	10003926	BLANKET:MEDICAL/SURGICAL SUPPL	8336.7
230300	7/14/2010	MCK08	MCKESSON	10003927	BLANKET:COMPREHENSIVE MEDICAL	9566.3
230300	7/14/2010	MCK08	MCKESSON	10005304	BLANKET:OFFICE SUPPLIES	201.6
230301	7/14/2010	MCK15	MCKESSON HEALTH SOLUTIONS LLC	10005869	BOOK: INTERQUAL, ADULT	1400
230301	7/14/2010	MCK15	MCKESSON HEALTH SOLUTIONS LLC	10005869	BOOK: INTERQUAL, ADULT	1400
230301	7/14/2010	MCK15	MCKESSON HEALTH SOLUTIONS LLC	10005869	BOOK: INTERQUAL, ADULT	700
230301	7/14/2010	MCK15	MCKESSON HEALTH SOLUTIONS LLC	10005869	BOOK: INTERQUAL, ADULT	700
230302	7/14/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	8948.8
230303	7/14/2010	MER21	MERCHANTS & DROVERS TAVERN	09008287	2009 HEART GRANT RECIPIENT	1250
230304	7/14/2010	MET27	METRO TRANSCRIPTS, LLC	10005641	SUPERIOUR COURT TRANSCRIPTS	127.28
230304	7/14/2010	MET27	METRO TRANSCRIPTS, LLC	10005848	SUPERIOUR COURT TRANSCRIPTS	980.01
230305	7/14/2010	MET41	METROPOLITAN LIFE INS. CO	10004780	BANK STATEMENT RESEARCH	34
230306	7/14/2010	MIL35	MILLAN CAROL	10005572	SANE, MAY 2010	25.9
230307	7/14/2010	MIL57	MILLER BETTY	10004264	PROVIDE RELIGIOUS SERVICES FOR	667
230308	7/14/2010	MJS00	MJS WELDING SERVICE LLC	10005698	WELDING REPAIR ON DUMP TRUCK	800
230309	7/14/2010	MOB05	MOBILE LAWNMOWER SERVICE	10005066	REPAIR/MAINTENANCE OF CHAINSAW	102.2
230310	7/14/2010	MOO13	MOORE LYNN COHEN	10005435	TRANSCRIPTIONS	104.8
230310	7/14/2010	MOO13	MOORE LYNN COHEN	10005640	TRANSCRIPTIONS	118.68
230311	7/14/2010	MRI00	MRI SERVICES	10005591	BLANKET SMALL ENGINE PARTS	10.61
230311	7/14/2010	MRI00	MRI SERVICES	10005761	BLANKET SMALL ENGINE PARTS	38.93
230312	7/14/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10000789	BLANKET FOR EQUIPMENT SUPPLIES	78.23
230312	7/14/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10005216	BLANKET FOR EQUIPMENT SUPPLIES	19.15
230313	7/14/2010	MYI00	MY INNERVIEW INC.	10003864	PATIENT SURVEY SERVICES	3060
230314	7/14/2010	NAC19	NACIO	10005874	MEMBERSHIP	37.5
230315	7/14/2010	NAD07	NADA EASTON NEWBERRY SPORTS	10005311	TARGET STAND/MAT	1540
230316	7/14/2010	NAT17	NATL ASSN OF CHIEFS OF POLICE	10005929	MEMBERSHIP FEE	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230317	7/14/2010	NAT4H	NATIONAL NOTARY ASSOCIATION	10005795	RENEW MEMBERSHIP	163
230318	7/14/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	09006090	09 RYAN 107-MOD#1 INCREASE SER	11894
230318	7/14/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	10005734	09 RYAN 107M2 INCREASE FUNDS	2356.3
230318	7/14/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	10005734	09 RYAN 107M2 INCREASE FUNDS	7758.5
230319	7/14/2010	NEN01	NENA	10005715	E911 ANNUAL REGISTRATION FEE	200
230320	7/14/2010	NEO01	NEOPOST	10006124	METER RENTAL FOR NEOPOST IJ110	3902.7
230321	7/14/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	29.26
230321	7/14/2010	NES03	NESTLE WATERS NORTH AMERICA	10002107	BLANKET-WATER DELIVERY SERVIC	29.26
230321	7/14/2010	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	79.46
230322	7/14/2010	NEW3D	NEW COMMUNITY CORPORATION	10004699	09 FAMT 142 TRAINING	1067
230323	7/14/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10001028	09 WDW 173 TRAINING	960
230323	7/14/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10005660	09 wdw 281 training	1596
230324	7/14/2010	NEW4H	NEW JERSEY HOMICIDE	10005651	REGISTRATION	990
230325	7/14/2010	NEW78	NEWMAN SIGNS	10005534	VINYL SHEETING	3290.6
230326	7/14/2010	NFP00	NFPA FULFILLMENT CENTER	10004175	BOOK: NFPA 96 STANDARD FOR	45.95
230327	7/14/2010	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	1036
230327	7/14/2010	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	49433
230328	7/14/2010	NJA04	NJACMHA-NJ ASSN CO MENTAL HEAL	10005704	MEMBERSHIP DUES	70
230329	7/14/2010	NJA14	NEW JERSEY AMERICAN WATER	10004990	WATER UTILITY SERVICE	397.97
230329	7/14/2010	NJA14	NEW JERSEY AMERICAN WATER	10005253	BLANKET:WATER SERVICE	589.54
230329	7/14/2010	NJA14	NEW JERSEY AMERICAN WATER	10005253	BLANKET:WATER SERVICE	5106
230330	7/14/2010	NJA27	NJ ASSN/CTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
230330	7/14/2010	NJA27	NJ ASSN/CTY ADJUSTERS	10005373	MEMBERSHIP DUES	150
230331	7/14/2010	NJA51	NJ ASSOCIATION OF COUNTIES	10005171	REGISTRATION	225
230331	7/14/2010	NJA51	NJ ASSOCIATION OF COUNTIES	10005212	REGISTRATION	225
230332	7/14/2010	NJC31	NJ CTY SUPERINTENDENTS ASSN	10005906	MEMBERSHIP	250
230333	7/14/2010	NJD58	NJ DIV OF FIRE SAFETY	10005541	ANNUAL LIFE HAZARD USE	1939.5
230334	7/14/2010	NJI01	NJ INST FOR CONT LEGAL ED	10005649	REGISTRATIONS	1360
230335	7/14/2010	NJI04	NJ INTERGENERATIONAL ORCHESTR	10005456	MUSICAL ENTERTAINMENT FOR THE	100
230336	7/14/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003702	09 WDW 223 TRAINING	1066.7
230337	7/14/2010	NJN07	NJNEOA	10005095	ASSOCIATION DUES	30
230337	7/14/2010	NJN07	NJNEOA	10005695	REIMBURSEMENT-LODGING	900
230337	7/14/2010	NJN07	NJNEOA	10005695	REIMBURSEMENT-LODGING	1650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230337	7/14/2010	NJN07	NJNEOA	10005695	REIMBURSEMENT-LODGING	1331.2
230338	7/14/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10005439	RECYCLING COMPLIANCE	2282.5
230339	7/14/2010	NOV01	NOVA	10005647	REGISTRATION	860
230340	7/14/2010	NOV07	NOVA RECORDS MANAGEMENT	10005662	blanket - storage services	4182.5
230341	7/14/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	77.22
230342	7/14/2010	OKO00	OKOYE FATHER CHARLES I	10004265	CHAPLAINCY SERVICES FOR THE	1050
230343	7/14/2010	OVE06	OVERHEAD HOIST& CRANE INC. dba	10000716	BLANKET - INSPECTION & SERVICE	866.16
230344	7/14/2010	PEN03	PENN JERSEY PAPER CO	10002315	BLNKT: PAPER PRODUCTS	342.91
230344	7/14/2010	PEN03	PENN JERSEY PAPER CO	10003319	BLANKET: PAPER & PLASTIC	29.63
230344	7/14/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	190.5
230344	7/14/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	106.45
230345	7/14/2010	PEN05	PENN STATE UNIVERSITY	10005326	REGISTRATION	390
230346	7/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	08009193	ELECTRO MECHANICAL SERVICE	413.88
230346	7/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	6109.6
230346	7/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	2969.5
230346	7/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	20264
230346	7/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	17965
230346	7/14/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	19924
230347	7/14/2010	PEN27	PENNONI ASSOCIATES INC	08003708	PROF SERV / RADIO REPEATER FAC	1352
230347	7/14/2010	PEN27	PENNONI ASSOCIATES INC	08003749	PROF SERV / FIRE ALARM RUOTOLO	268
230348	7/14/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	33943
230348	7/14/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	42690
230349	7/14/2010	PHO04	PHOTO CENTER THE	10005563	PASSPORT FILMS	2280
230351	7/14/2010	PIZ05	PIZZA GOOMBAS	10003762	REFRESHMENT	140.5
230351	7/14/2010	PIZ05	PIZZA GOOMBAS	10005904	REFRESHMENT	174.5
230352	7/14/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004230	09 SPC 101 RENTAL ASSIST	4971
230352	7/14/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004230	09 SPC 101 RENTAL ASSIST	49945
230352	7/14/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004233	09 SPC 100 RENTAL ASSIST	73245
230352	7/14/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004233	09 SPC 100 RENTAL ASSIST	6936
230353	7/14/2010	PLA57	PLAYNETWORK INC.	10004668	ANNUAL SUBSCRIPTION/RADIO	335.4
230354	7/14/2010	PLA61	PLAINFIELD US POSTMASTER	10006111	BLANKET FOR BUSINESS REPLY	1236.8
230355	7/14/2010	PSE00	PSE&G	10003237	ELECTRICITY	324020
230356	7/14/2010	RAB01	ABRAMOWITZ MARC A RABBI	10004263	SERVICE AS JEWISH CHAPLIN	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230357	7/14/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006013	BLANKET FOR GASOLINE	12529
230358	7/14/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	81.95
230359	7/14/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	2403.5
230360	7/14/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	156
230360	7/14/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	859.68
230361	7/14/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSIT	10003968	10 APC 119 CARE SERVICES	764.75
230361	7/14/2010	ROB31	ROBERT WOOD JOHNSON UNIVERSIT	10003968	10 APC 119 CARE SERVICES	425.5
230362	7/14/2010	ROC11	ROCKRETE RECYCLING CORP	10004084	BLANKET FOR RECYCLING	20
230363	7/14/2010	ROS07	ROSELLE GLASS CO INC	10005741	GLASS TOP FOR TABLE	595
230364	7/14/2010	ROS74	ROSS EQUIPMENT,INC	10005633	BLANKET FOR REFRIGERATOR PARTS	611.76
230365	7/14/2010	ROT08	ROTONDO'S	10005849	REFRESHMENTS FOR STAFF	72.93
230366	7/14/2010	RR03	R & R IRRIGATION COMPANY INC	10003257	LAWN SPRINKLER SYSTEM SERVICE	123.4
230366	7/14/2010	RR03	R & R IRRIGATION COMPANY INC	10003257	LAWN SPRINKLER SYSTEM SERVICE	117.05
230367	7/14/2010	RUB02	RUBBERCYCLE INC	09010735	SAFETY EDGES FOR PLAYGROUND	6630
230368	7/14/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	50
230369	7/14/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	3112
230370	7/14/2010	SAM13	SAMUELS INC.	10004888	BLANKET FOR PARTS	232.38
230371	7/14/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10005015	REFRESHMENT	227
230372	7/14/2010	SAN50	SANFORD BROWN INSTITUTE	09008074	09 ARRD 120 TRAINING	1066.7
230373	7/14/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	20012
230374	7/14/2010	SCH93	SCHOOL SPECIALITY	10003031	SCHOOL ART SUPPLIES	328.96
230375	7/14/2010	SCO23	SCOTCH PLAINS-FANWOOD ROTARY	10000441	2009 Preserve Grant Award	1837.5
230376	7/14/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	2631.6
230376	7/14/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	2732.8
230377	7/14/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	562.27
230378	7/14/2010	SIM29	SIMONE MARIA	10003313	BLANKET: PSYCH COVERAGE	1200
230379	7/14/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	09008402	09 ARRD 137 TRAINING	800
230379	7/14/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10005243	09 WAD 144 TRAINING	3200
230379	7/14/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10005263	09 WAD 145 TRAINING	3200
230380	7/14/2010	SNA00	SNAP ON INDUSTRIAL	10003966	BLANKET SNAP ON POWER TOOLS	552.46
230380	7/14/2010	SNA00	SNAP ON INDUSTRIAL	10005454	DIAGNOSTIC SCANNER	4230.8
230381	7/14/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	512.47
230381	7/14/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1561

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230382	7/14/2010	SPR28	SPRINT/NEXTEL	10005335	REIMBURSEMENT	80.46
230383	7/14/2010	STA PUR	STAR LEDGER THE	10005037	LEGAL ADVERTISEMENTS	326.16
230384	7/14/2010	STA1B	STANDARD ELEVATOR	10000230	BLANKET: ELEVATOR MAINTENANCE	1295.4
230384	7/14/2010	STA1B	STANDARD ELEVATOR	10006125	BLANKET: ELEVATOR MAINTENANCE	556.96
230385	7/14/2010	STA29	STATE TREASURER	10005796	CPWM CERTIFICATION RENEWAL	50
230386	7/14/2010	SUP29	SUPERMEDIA LLC	10005463	YELLOW PAGE ADS	849.7
230387	7/14/2010	SWA07	SWANK MOTION PICTURE,INC.	09007294	License for Summer Movies	275
230387	7/14/2010	SWA07	SWANK MOTION PICTURE,INC.	09007294	License for Summer Movies	275
230388	7/14/2010	TEC02	TECH TRAINING PROJECT INC	10002141	09 FAMA 124 TRAINING	1067
230389	7/14/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1482.8
230390	7/14/2010	THO57	THOMAS ROY	10005147	JUDGE FOR THE UNION COUNTY	150
230391	7/14/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	09010587	09 MAI 100 SUBSTANCE ABUSE	7480
230391	7/14/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	20500
230392	7/14/2010	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	16477
230392	7/14/2010	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	11063
230393	7/14/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10005618	NJDEP SITE REMEDIATION/MEISEL	187.38
230394	7/14/2010	TRE51	TREE HOUSE INC, THE	10005450	BLANKET PRINTER CARTRIDGES	672.95
230395	7/14/2010	TRI01	TRI STATE VENDING & FOOD	10002611	KITCKEN SUPPLIES	10
230396	7/14/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	09010832	09 MAI 101 LABORATORY TESTS	15158
230396	7/14/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	5005
230396	7/14/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004909	10 RYAN 101 COUNSELING	11715
230396	7/14/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	39519
230397	7/14/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	125
230398	7/14/2010	TWO00	200 CLUB OF UNION COUNTY	10005838	MEMBERSHIP DUES	200
230399	7/14/2010	UCC14	UC COLLEGE	09008569	08 ARRD 104 TRAINING	1133.6
230399	7/14/2010	UCC14	UC COLLEGE	09009590	09 ARRD 175 TRAINING	921.6
230399	7/14/2010	UCC14	UC COLLEGE	09009836	09 ARRD 181 TRAINING	2334.1
230399	7/14/2010	UCC14	UC COLLEGE	10000261	09 FAMT 127 TRAINING	1067
230399	7/14/2010	UCC14	UC COLLEGE	10000265	09 WAD 120 TRAINING	1066.7
230399	7/14/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	19398
230399	7/14/2010	UCC14	UC COLLEGE	10003680	09 WDW 253 TRAINING	1066.7
230399	7/14/2010	UCC14	UC COLLEGE	10003681	09 WDW 254 TRAINING	1066.7
230399	7/14/2010	UCC14	UC COLLEGE	10004575	09 WDW 285 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230400	7/14/2010	UCD02	UC DIVISION OF CULTURAL &	10003697	10 APC 125 ARTS PROGRAM	2839
230401	7/14/2010	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2972.1
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09009025	09 ARRD 160 TRAINING	1066.7
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09009504	09 FAMA 106 TRAINING	1066
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09009510	09 ARRD 178 TRAINING	1066.7
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09009514	09 ARRD 176 TRAINING	1066.7
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09009893	09 ARRD 186 TRAINING	1066.7
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09009918	09 ARRD 184 TRAINING	346.67
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09010130	09 ARRA 135 TRAINING	1066.7
230402	7/14/2010	UCV03	UC VO-TECH SCHOOL	09010133	09 ARRD 183 TRAINING	880
230403	7/14/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	148.17
230404	7/14/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	26.19
230404	7/14/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	115.57
230404	7/14/2010	UNI2N	UPS	10005743	POSTAL SERVICES RENDERED	324.74
230405	7/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	4841.4
230405	7/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	4432
230405	7/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
230405	7/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	3456
230405	7/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
230405	7/14/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600
230406	7/14/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
230406	7/14/2010	USA02	USA MOBILITY WIRELESS INC.	10000535	PAGER SERVICES	98.1
230406	7/14/2010	USA02	USA MOBILITY WIRELESS INC.	10005016	PAGER SERVICE	371.22
230407	7/14/2010	USE02	US EDIRECT	10004108	GOLF RESERVATION SYSTEM	3262.1
230408	7/14/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	671.35
230408	7/14/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	18304
230408	7/14/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	672.75
230409	7/14/2010	VAN11	VAN SANT EQUIPMENT	10003790	BLANKET/STIHL/PARTS & SERVICE	100.96
230410	7/14/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
230410	7/14/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	4243.2
230410	7/14/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
230410	7/14/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6
230411	7/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	28595

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230411	7/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	142524
230411	7/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	28206
230411	7/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	2600.2
230411	7/14/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	90000
230412	7/14/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2841.7
230412	7/14/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	48.42
230412	7/14/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	3103.8
230413	7/14/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
230413	7/14/2010	VER08	VERIZON WIRELESS	09003708	BLANKET PO	2217.3
230413	7/14/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
230413	7/14/2010	VER08	VERIZON WIRELESS	10006065	BLANKET PO	2021.4
230414	7/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	95.02
230414	7/14/2010	VER09	VERIZON	10002162	BLANKET TELEPHONE SERVICE	43.02
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	15529
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	499.75
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	268.61
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	261.69
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	52.74
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	54.85
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	37.81
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	96.06
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	539.84
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	29.87
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.24
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.24
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	89.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	42.24
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	75.61
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	168.73
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	6770.0
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	219.79
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	40.14
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	84.71
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	424.33
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	52.74
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	81.26
230414	7/14/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.19
230414	7/14/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	5109.7
230415	7/14/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
230416	7/14/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	4522.5
230416	7/14/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	2970
230417	7/14/2010	VIV00	VIVA GROUP THE LLC	10001942	TOOLS	123.49
230418	7/14/2010	WAL21	WALDECK GLEN H	10005532	PERFORMANCE	600
230419	7/14/2010	WBM00	W B MASON	10005178	INK CARTRIDGES	23.72
230419	7/14/2010	WBM00	W B MASON	10005181	OFFICE SUPPLIES	72.48
230419	7/14/2010	WBM00	W B MASON	10005218	OFFICE TIME STAMP EQUIPMENT	430.28
230419	7/14/2010	WBM00	W B MASON	10005280	DVD DISC AND AUDIO TAPES	2972.9
230419	7/14/2010	WBM00	W B MASON	10005447	CROSSCUT PAPER SHREDDER	299.51
230419	7/14/2010	WBM00	W B MASON	10005530	INK CARTRIDGES	164.16
230419	7/14/2010	WBM00	W B MASON	10005569	INK CARTRIDGES	326.72
230419	7/14/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	788.44
230419	7/14/2010	WBM00	W B MASON	10005747	BLANKET FOR OFFICE SUPPLIES	228.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230419	7/14/2010	WBM00	W B MASON	10005749	BLANKET FOR OFFICE SUPPLIES	30.14
230419	7/14/2010	WBM00	W B MASON	10005759	REFRIGERATOR, PHONE, OFFICE	468.52
230421	7/14/2010	WIN06	WINFIELD TOWNSHIP OF	09009165	Winfield Sidewalk Repair	33535
230422	7/14/2010	WIN09	WINSORS TRACTOR TRAILER	10004979	09 WDW 302 TRAINING	3200
230423	7/14/2010	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	280
230423	7/14/2010	WIN11	WINTERS STAMP MFG CO	10004275	RUBBER INK STAMPS	107.5
230424	7/14/2010	WOR07	WORRALL COMMUNITY NEWSPAPER	09009873	LEGAL ADS	251.86
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	17333
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	1500
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	3200
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	2880
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	1468.8
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2625
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	4250
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1468.8
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	3520
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	640
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	15360
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	1500
230425	7/14/2010	WOR12	WORKFORCE ADVANTAGE	10004967	09 FAMA 141 TRAINING	2000
230426	7/14/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	60.55
230426	7/14/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	40.04
230427	7/14/2010	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	1236
230427	7/14/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	244.08
230427	7/14/2010	XER14	XEROX CORPORATION	10001896	copier for prosecutors	375
230428	7/14/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	206.22
230429	7/14/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4766

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	144
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	2592
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	2375
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	2625
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	2080
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	2080
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	576
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	2016
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2250
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1875
230430	7/14/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
230431	7/15/2010	UCA01	UC ALLIANCE	10005369	PROFESSIONAL SERVICES FOR	109060
230433	7/22/2010	1BA67	BARRUECO NEELIE	10006219	Mileage reimbursement	91.9
230434	7/22/2010	1BE32	BETZ ELIZABETH	10006297	WORK RELATED EXPENSE REIMBURSE	130
230435	7/22/2010	1BL07	BLAKE ELAINE	10005870	EMPLOYEE REIMBURSEMENT	3000
230435	7/22/2010	1BL07	BLAKE ELAINE	10005871	EMPLOYEE REIMBURSEMENT	1125
230436	7/22/2010	1BU30	BULLOCK RUTH	10006250	Mileage reimbursement	118.5
230437	7/22/2010	1BU36	BUCCINO ROBERT T	10006144	REIMBURSEMENT	226.6
230437	7/22/2010	1BU36	BUCCINO ROBERT T	10006144	REIMBURSEMENT	15
230438	7/22/2010	1CA76	CARMELLO KATHLEEN	10006259	Meal reimbursement	30
230439	7/22/2010	1CE03	CERNADAS JR ALBERT	10000416	BLANKET PURCHASE ORDER	116.79
230440	7/22/2010	1CL03	CLAY GREGORY	10006148	REIMBURSEMENT	395.32
230440	7/22/2010	1CL03	CLAY GREGORY	10006148	REIMBURSEMENT	5
230440	7/22/2010	1CL03	CLAY GREGORY	10006148	REIMBURSEMENT	77.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230441	7/22/2010	1CO1B	COCKREN CYNTHIA N	10006240	EMPLOYEE REIMBURSEMENT	126
230442	7/22/2010	1CR12	CRUZ MANUEL	10006238	EXTRADITION REIMBURSEMENT	326.47
230443	7/22/2010	1DA43	DANCO ANTON	10006121	REIMBURSEMENT	150
230443	7/22/2010	1DA43	DANCO ANTON	10006121	REIMBURSEMENT	83.6
230444	7/22/2010	1DE43	D'ERRICO VALERIE	10006192	REIMBURSEMENTS -	19
230444	7/22/2010	1DE43	D'ERRICO VALERIE	10006192	REIMBURSEMENTS -	25
230445	7/22/2010	1DU32	DUDZINSKI LISA	10006149	REIMBURSEMENT	93.53
230445	7/22/2010	1DU32	DUDZINSKI LISA	10006149	REIMBURSEMENT	22
230446	7/22/2010	1ES01	ESMERADO JOHN	10006155	REIMBURSEMENT/CHILD ADVOCACY	217.85
230447	7/22/2010	1GR41	GRAZIANO JOSEPH	10005889	PETTY CASH REPLENISHMENT	379.81
230448	7/22/2010	1HE29	HEATON MEGAN	10006193	MEAL REIMBURSEMENT	19
230449	7/22/2010	1HU14	HUMMEL DAVID C	10006298	REIMBURSEMENT	99
230450	7/22/2010	1JA15	JAKUBOWSKI DIANE	10006264	MILEAGE REIMBURSEMENT	267.5
230451	7/22/2010	1MA2F	MATTHES MARVYN	10006307	OVERTIME MEAL MONEY	16
230452	7/22/2010	1MA39	MARCINO MARY LOU	10003954	BLANKET: EMPLOYEE REIMBURSEMEN	33.9
230453	7/22/2010	1MI05	MIGNECO ELIZABETH	10006277	EMPLOYEE REIMBURSEMENT	130.35
230454	7/22/2010	1MO17	MONTROSS TERRY	10006041	EMPLOYEE REIMBURSEMENT	176
230454	7/22/2010	1MO17	MONTROSS TERRY	10006291	EMPLOYEE REIMBURSEMENT	100
230455	7/22/2010	1NE05	NEWMAN CHARLES	10005479	BLANKET MILEAGE REIMBURSEMENT	73.25
230456	7/22/2010	1PE35	PEREZ MARILYN	10006233	REIMBURSEMENT	55.81
230457	7/22/2010	1RA02	RAJOPPI JOANNE	10006286	CONFERENCE REIMBURSEMENTS -	14
230457	7/22/2010	1RA02	RAJOPPI JOANNE	10006286	CONFERENCE REIMBURSEMENTS -	139.48
230457	7/22/2010	1RA02	RAJOPPI JOANNE	10006286	CONFERENCE REIMBURSEMENTS -	249.71
230458	7/22/2010	1RA17	RASTELLI PATRICIA	10006279	MILEAGE REIMBURSEMENT	98.5
230459	7/22/2010	1SC00	SCASSO MARY ROSE	10006268	TRAVEL REIMBURSEMENT	73.2
230460	7/22/2010	1SE18	SETHI SANJAY	10006336	REIMBURSEMENT	249
230461	7/22/2010	1SH06	SHELD NORMA	10006126	BLANKET EMPLOYEE REIMBURSEMENT	18.42
230461	7/22/2010	1SH06	SHELD NORMA	10006128	EMPLOYEE REIMBURSEMENT	38
230461	7/22/2010	1SH06	SHELD NORMA	10006128	EMPLOYEE REIMBURSEMENT	2.25
230462	7/22/2010	1SN02	SNIFFEN DIANE	10001191	EMPLOYEE REIMBURSEMENT	6
230462	7/22/2010	1SN02	SNIFFEN DIANE	10006308	EMPLOYEE REIMBURSEMENT TRAVEL	49
230463	7/22/2010	1TR12	TRUJILLO JESSICA HSS1	10005716	TUITION REIMBURSEMENT	3770
230464	7/22/2010	1UK02	UKPONU MARGARET	10005495	EMPLOYEE REIMBURSEMENT	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230465	7/22/2010	1VA05	VANDERHEYDEN BARBARA	10006252	Mileage reimbursement	101
230466	7/22/2010	1WE18	WEINGARTEN KARYN R	10006133	REIMBURSEMENT	99
230467	7/22/2010	1WH15	WHITE MIESHA	10006253	Mileage reimbursement	119
230468	7/22/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	403.79
230469	7/22/2010	ADE09	A.D.E. SYSTEMS INC.	10000145	EXHAUST FAN PARTS	290
230470	7/22/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	250
230471	7/22/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	232.7
230472	7/22/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	2803
230472	7/22/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	2800
230473	7/22/2010	ALL72	ALL ABOUT APPLIANCES	10000133	APPLIANCE REPAIRS	260
230473	7/22/2010	ALL72	ALL ABOUT APPLIANCES	10005932	BLNKT APPLIANCE MAINT & REPAIR	35
230474	7/22/2010	AM00	A & M INDUSTRIAL SUPPLY CO	10000461	BLANKET FOR POWER TOOLS	654.11
230475	7/22/2010	AME77	AMERICAN RED CROSS	10005502	10 RYAN 113 TRANSPORTATION	4830
230476	7/22/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	23664
230476	7/22/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24191
230477	7/22/2010	ARC17	ARC OF NEW JERSEY THE	10005024	10 YCS 104 CASE MGMT	2701.5
230477	7/22/2010	ARC17	ARC OF NEW JERSEY THE	10005024	10 YCS 104 CASE MGMT	967.73
230477	7/22/2010	ARC17	ARC OF NEW JERSEY THE	10005024	10 YCS 104 CASE MGMT	6126.8
230477	7/22/2010	ARC17	ARC OF NEW JERSEY THE	10005024	10 YCS 104 CASE MGMT	2484.3
230478	7/22/2010	ARC22	ARCTIC GLACIER INCORPORATED	10002781	BLANKET FOR DRY ICE	50
230479	7/22/2010	ARU00	ARUSPEX LLC	10006230	SERVICE: LICENSED NURSING HOME	7916.7
230480	7/22/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	44459
230481	7/22/2010	ASS11	ASSOCIATED AUTO PARTS	10004695	BLANKET FOR TRUCK PARTS	783.72
230481	7/22/2010	ASS11	ASSOCIATED AUTO PARTS	10006222	BLANKET FOR TRUCK PARTS	1242.5
230481	7/22/2010	ASS11	ASSOCIATED AUTO PARTS	10006361	BLANKET MACHINE SHOP SERVICES	1339.4
230482	7/22/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
230483	7/22/2010	AUT14	AUTOZONE NORTHEAST INC	10004556	BLANKET FOR AUTO PARTS	352.9
230483	7/22/2010	AUT14	AUTOZONE NORTHEAST INC	10005350	BLANKET FOR AUTO PARTS	1290.4
230483	7/22/2010	AUT14	AUTOZONE NORTHEAST INC	10006088	BLANKET FOR AUTO PARTS	377.76
230484	7/22/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10002514	REFRESHMENTS / 2010 MEETINGS	77.58
230485	7/22/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	2257.9
230485	7/22/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	14432
230486	7/22/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	964.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230486	7/22/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	64.64
230486	7/22/2010	BAY02	BAYWAY LUMBER	10005643	MRO BUILDING SUPPLIES	77
230487	7/22/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10004587	LOBBYING SERVICES	6000
230488	7/22/2010	BIN00	BINSKY & SNYDER SERVICE LLC	10000143	PLUMBING REPAIR SERVICES	358
230489	7/22/2010	BLE03	BLEJWAS ASSOCIATES	10003920	VARIOUS AIR FILTERS	434.64
230490	7/22/2010	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	364.12
230491	7/22/2010	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	14435
230492	7/22/2010	BRO04	BROOKDALE COMM COLLEGE	10006295	summer 2010 chgbks	525.66
230492	7/22/2010	BRO04	BROOKDALE COMM COLLEGE	10006295	summer 2010 chgbks	1051.3
230493	7/22/2010	BRO1A	BROWN TRIZONNA	10006248	PROFESSIONAL SERVICES	100
230494	7/22/2010	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	126.32
230495	7/22/2010	CAL43	CALDERON NOEL	10006223	BOND REFUND FOR PERMIT #37004	800
230496	7/22/2010	CAT08	CATHOLIC CHARITIES OF THE	09009849	09 ARRA 128 TRAINING	2000
230496	7/22/2010	CAT08	CATHOLIC CHARITIES OF THE	10000655	PROFESSIONAL SERVICES	26001
230496	7/22/2010	CAT08	CATHOLIC CHARITIES OF THE	10004473	10 ASSH 103 SECURITY	11106
230496	7/22/2010	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	4550
230497	7/22/2010	CDM00	CDM TECH TRAINING INSTITUTE	10003944	09 WDW 256 TRAINING	512
230497	7/22/2010	CDM00	CDM TECH TRAINING INSTITUTE	10005203	09 WDW 313 TRAINING	1436
230498	7/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	652
230498	7/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	5206
230498	7/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10003969	10 APC 103 LEGAL SERVICES	45565
230498	7/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10005169	10 SSH 108 LEGAL SERVICES	1770
230499	7/22/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	381710
230499	7/22/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	382350
230500	7/22/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	162810
230501	7/22/2010	CHI28	CHIRON BUSINESS SOLUTIONS	10003711	09 WDW 265 TRAINING	1066.7
230502	7/22/2010	CHU11	CHURCHES IN COOPERATION INC	10002342	10 YSC 109 LIFE SKILLS	12794
230503	7/22/2010	CLE06	CLEVELAND TIRE	10005194	BLANKET FOR TIRES	2705.1
230503	7/22/2010	CLE06	CLEVELAND TIRE	10006089	BLANKET FOR TIRES	822.32
230504	7/22/2010	CNA01	C N A SERVICES	10005267	RAZORS	10430
230505	7/22/2010	COM00	COMCAST	10001344	CABLE SERVICES	194.47
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	21.31
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10000654	PROFESSIONAL SERVICES	7500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	21927
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	4000.1
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	957
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10006220	Community Access Unlimited	90000
230506	7/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10006421	STATE MANDATED YOUTH SHELTER	49140
230507	7/22/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	305
230508	7/22/2010	CON82	THE CONNELL COMPANY	10006202	BOND REFUND FOR PERMIT #36426	30650
230509	7/22/2010	COR10	CORRECTIONAL HEALTH SERV INC	10002068	MEDICAL AND HEALTH SERVICES	473070
230510	7/22/2010	COU55	COUNTY OF UNION	10006402	SSI PAYMENTS TO RECIPIENTS	320000
230511	7/22/2010	COU61	COUNTY OF UNION	10006317	REIMBURSEMENT/RUNNELLS HOSP.	13
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	2155
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	354.67
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	985.35
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	4684.5
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	10288
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	362.58
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	2303.7
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	3285.1
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	563.39
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	406.08
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	4279.1
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	1941.9
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	1079.3
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	409.91
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	2741.9
230511	7/22/2010	COU61	COUNTY OF UNION	10006353	FRINGE BENEFITS	265.93
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	169.47
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	432.67
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	20241
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	324.49
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	185.83
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	234.36
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	257.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	4181.9
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	167.81
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	402.44
230511	7/22/2010	COU61	COUNTY OF UNION	10006362	FRINGE BENEFITS	243.37
230512	7/22/2010	CRE03	CREATIVE VISUAL SYSTEMS	10001336	SOFTWARE	395
230513	7/22/2010	CUR00	CURA INC	10002005	10 ALC 100 TREATMENT SERVICES	4140
230514	7/22/2010	DAR00	DARA'S CATERERS	10001884	REFERESHMENTS	300
230515	7/22/2010	DEE08	DEER PARK WATER	10000920	WATER DELIVERY	28.08
230516	7/22/2010	DEL07	DELL COMPUTER CORP	10002406	BLANKET FOR SMALL VARIOUS	4890.2
230517	7/22/2010	DEL26	DELL COMPUTER CORP	10005803	BLANKET P.O. FOR DELL COMPUTER	988
230518	7/22/2010	DEL53	DELL MARKETING L.P.	10005475	COMP. SOFTWARE/ BASIC SUPPORT	3919.2
230518	7/22/2010	DEL53	DELL MARKETING L.P.	10005885	ANNUAL SOFTWARE SUPPORT SERV.	4868.5
230519	7/22/2010	DEP06	DEPTCOR	10005165	LINENS	3136
230519	7/22/2010	DEP06	DEPTCOR	10005165	LINENS	3724
230520	7/22/2010	DER03	DE ROBERTS MICHAEL DEACON	10000652	RELIGIOUS SERVICES	309
230520	7/22/2010	DER03	DE ROBERTS MICHAEL DEACON	10000652	RELIGIOUS SERVICES	278.55
230521	7/22/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	1275
230522	7/22/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	10005085	20/20 Lead Campaign Awareness	7261
230523	7/22/2010	DOS03	DOS LOCOS STONEGRILL STORE	10005481	RECYCLED CANDY WRAPPER PURSE	75
230524	7/22/2010	EIS00	EISENBERG ASSOC INC	10005970	2010 ELECTION SERVICES -	2000
230525	7/22/2010	ELI20	ELIZABETH CITY OF	10005798	BLANKET FOR MARINE DIESEL FUEL	550.65
230526	7/22/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10004428	10 APC 107 OUTREACH SERVICE	7763.2
230527	7/22/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	125
230527	7/22/2010	ELI52	ELIZABETH AUTO GLASS CO	10005659	BLANKET FOR GLASS REPAIR	885
230528	7/22/2010	EVE03	EVERLAST AUTO SEAT COVER CO	10005697	REBUILD & RECOVER TRUCK SEATS	350
230529	7/22/2010	EVE08	EVEREST INSTITUTE	10002122	08 FAMT 182 RESET TRAINING	1013
230530	7/22/2010	EXX03	EXXON/GECC	10000408	ACCOUNT# 3696460470	206.95
230531	7/22/2010	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	10003945	09 WDW 261 TRAINING	3199.2
230532	7/22/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	9847.3
230533	7/22/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10000892	09 WDW 164 TRAINING	3200
230533	7/22/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10002575	09 FAMA 127 TRAINING	800
230533	7/22/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10002575	09 FAMA 127 TRAINING	1067
230533	7/22/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10005926	09 WDW 304 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230534	7/22/2010	FIS01	FISCHER JOSEPH P	10004435	PERFORMANCE	375
230535	7/22/2010	FLA12	FLADGER ROBIN	10006332	PAY ELIZABETH POLL WORKER 2010	50
230536	7/22/2010	FLE12	FLEMINGTON BUICK CHEVROLET	10002893	2010 CHEVROLET 2500HD 4X4	33677
230537	7/22/2010	FOR10	FORESTRY SUPPLIERS INC	10005820	SAFETY TRAINING DVD	27.95
230538	7/22/2010	FOW00	FOWLER EQUIPMENT CO INC	09008507	WASHER/DRYER HOURLY SERVICE	269.27
230539	7/22/2010	GAR14	GARDEN STATE HIGHWAY	10005699	TRANSPARENT FILM	495
230540	7/22/2010	GAR29	GARWOOD AUTO PARTS CO	10003795	BLANKET FOR AUTO PARTS	110.5
230540	7/22/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	446.93
230541	7/22/2010	GEO17	GEORGE'S AUTO REPAIR	10005356	BLANKET AUTO COLLISION REPAIR	487.8
230541	7/22/2010	GEO17	GEORGE'S AUTO REPAIR	10006352	BLANKET FOR COLLISION REPAIR	3580.6
230542	7/22/2010	GEO28	GEORGE ELY ASSOCIATES, INC	10004625	BASEBALL BACKSTOP	7575
230543	7/22/2010	HEW05	HEWLETT PACKARD COMPANY	09006761	HP SCANJET 5590 DIGITAL	239
230543	7/22/2010	HEW05	HEWLETT PACKARD COMPANY	10001613	HP PHOTOSSMART C4780 PRINTER	1000
230543	7/22/2010	HEW05	HEWLETT PACKARD COMPANY	10004941	HP COLOR LASERJET CP2025DN	415
230543	7/22/2010	HEW05	HEWLETT PACKARD COMPANY	10005842	BLANKET PURCHASE ORDER	892
230544	7/22/2010	HOF05	HOFF BROTHERS	10006224	BOND REFUND FOR PERMIT #37023	800
230545	7/22/2010	HOM09	HOMEFIRST INC.	10004471	10 ASSH 100 SECURITY	10578
230546	7/22/2010	HOS04	HOSCO EXPRESS INC	10005732	DELAWARE RIVERBED STONE-1 1/2"	2750
230547	7/22/2010	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	2190
230548	7/22/2010	IAN01	IANNELLA GENERAL CONTRACTING	10006208	BOND REFUND FOR PERMIT #4320	700
230549	7/22/2010	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
230550	7/22/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	492.81
230551	7/22/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
230551	7/22/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
230552	7/22/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	3123.1
230552	7/22/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	540.25
230552	7/22/2010	IRO00	IRON MOUNTAIN	10001628	OFFSITE RECORD STORAGE	11079
230553	7/22/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2939.3
230554	7/22/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	777.48
230554	7/22/2010	JEW00	JEWEL ELECTRIC SUPPLY	10005738	BLANKET FOR ELECTRICAL SUPPLY	1757.3
230555	7/22/2010	JFK02	JFK MEDICAL CENTER	10002362	10 ALC 110 SUBSTANCE ABUSE TRE	13380
230556	7/22/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	1020.5
230557	7/22/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10564

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230558	7/22/2010	JOH36	JOHNSTONE SUPPLY	10004366	BLANKET FOR HVAC SUPPLIES	968.78
230558	7/22/2010	JOH36	JOHNSTONE SUPPLY	10004366	BLANKET FOR HVAC SUPPLIES	2107.3
230559	7/22/2010	JOH95	JOHN DEERE LANDSCAPES	10004630	BLANKET FOR GRASS SEED	6596.5
230560	7/22/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000679	PROFESSIONAL SERVICES	900
230560	7/22/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	900
230561	7/22/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	173.32
230562	7/22/2010	KMI00	K&M INTERNATIONAL	10005068	RESALE ITEMS	913.8
230562	7/22/2010	KMI00	K&M INTERNATIONAL	10005074	RESALE ITEMS	1284.2
230562	7/22/2010	KMI00	K&M INTERNATIONAL	10005146	RESALE ITEMS	993
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
230563	7/22/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
230564	7/22/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005731	SUBSCRIPTION SERVICES	65.34
230564	7/22/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005786	LAW BOOKS	52.47
230564	7/22/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005834	SUBSCRIPTION RENEWAL:LAW BOOKS	2424.7
230564	7/22/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10005845	LAW BOOKS	153.46
230565	7/22/2010	LIN46	LINDEN-ROSELLE SEWAGE AUTHORI	10005967	SEWER TAX SEWAGE AUTHORITY	1641.2
230566	7/22/2010	MAC33	MACKENZIE DOOR	10001260	BLANKET: DOOR REPAIRS	295
230566	7/22/2010	MAC33	MACKENZIE DOOR	10003430	BLANKET DOOR REPAIRS	35
230567	7/22/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	351.22
230568	7/22/2010	MAD17	MAD SCIENCE OF WEST NEW JERSE	10003476	PERFORMANCE	319
230569	7/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	1268.1
230569	7/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	399
230569	7/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	63
230569	7/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10004480	BLANKET: LOCKSMITH SERVICES	90.29
230569	7/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10005908	BLANKET: SECURITY SYST. PARTS	490.98
230570	7/22/2010	MAH07	MAHONEY MICHAEL LLC	10006203	BOND REFUND FOR PERMIT #37024	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230571	7/22/2010	MAN31	MANHATTAN BAGEL	10005276	BREAKFAST FOR TRAIL DAY	105
230572	7/22/2010	MAN32	MANSOUR E HANI MD	10003409	CONSULT: STATE V. SR	450
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9290
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	0.86
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2074.7
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2074.7
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	544.8
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	6461
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	654.48
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	146.16
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	4615
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9290
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	799.04
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1632
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10005645	10 APC 115M1 PROVIDE MEALS	54880
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	2896.7
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	11783
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	68086
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	74114
230573	7/22/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	75909
230574	7/22/2010	MOB04	MOBILE MINI INC	10005589	FOR:CONTINUATION OF SERVICE	111.4
230575	7/22/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10000116	TO PROVIDE PRE EMPLOYMENT	5525
230575	7/22/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10005467	TO PROVIDE PRE EMPLOYMENT	2145
230576	7/22/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	10005735	10 RYAN 107 MED CARE	21705
230576	7/22/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	10005735	10 RYAN 107 MED CARE	24775
230576	7/22/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	10005735	10 RYAN 107 MED CARE	18240
230577	7/22/2010	NEW1G	NEW HORIZON COLLEGE CLUB INC	09009190	New Horizon College Club, Inc.	5512.1
230578	7/22/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10001028	09 WDW 173 TRAINING	720
230578	7/22/2010	NEW4D	NEW HORIZONS OF CENTRAL &	10001797	09 WAD 133 TRAINING	720
230579	7/22/2010	NEW78	NEWMAN SIGNS	10005733	FLUORESCENT ORANGE SHEETING	2025
230580	7/22/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	60
230581	7/22/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003266	09 WDW 246 TRAINING	1066.7
230582	7/22/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10005765	PAPER & PLASTIC	275.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230583	7/22/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	695.64
230584	7/22/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	800
230584	7/22/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	888.96
230585	7/22/2010	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	952
230586	7/22/2010	OUR03	OUR HOUSE INC	10006371	008-001 Our House Whitney Dr	35000
230587	7/22/2010	PAT04	PATRINA CORPORATION	10006263	ARCHIVING SERVICES RENDERED	275
230588	7/22/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1647.6
230588	7/22/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1662.9
230588	7/22/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	351.09
230588	7/22/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	50.85
230588	7/22/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1515.1
230589	7/22/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	46125
230591	7/22/2010	POR00	PORT SUPPLY	10003177	DOCK BOXES FOR PARK EQUIPMENT	9997.6
230592	7/22/2010	PRE25	PREVENTION LINKS INC	10003040	10 ALC 112 SUPPORT SERVICES	31707
230593	7/22/2010	PRO03	PROCEED INC	09007523	09 PGR 101 DEVELOPMENT ACCOUNT	9233.3
230593	7/22/2010	PRO03	PROCEED INC	10002312	10 ALC 102 OUTPATIENT SERVICES	20589
230593	7/22/2010	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	6588.3
230593	7/22/2010	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	16800
230593	7/22/2010	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	4272.1
230594	7/22/2010	PSE00	PSE&G	10005105	UNDERGROUND ELECTRICAL BOX	1247.6
230595	7/22/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006013	BLANKET FOR GASOLINE	1495.8
230595	7/22/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006194	BLANKET FOR GASOLINE	15000
230595	7/22/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006348	BLANKET FOR GASOLINE	4145.8
230596	7/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	249.5
230596	7/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	116.95
230597	7/22/2010	RAH24	RAHWAY TRAVEL	10005375	TRAVEL ARRANGEMENTS	1016.8
230598	7/22/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	397.45
230599	7/22/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	213
230600	7/22/2010	RIX00	RIX CHERYL	09010296	STATE V. A.M. REIMBURSEMENT	285.74
230601	7/22/2010	RIZ04	RIZZO'S REPTILE DISCOVERY	10005112	REPTILE PRESENTATION	400
230602	7/22/2010	ROB15	ROBS CRANE & TREE SERVICE	10000730	BLANKET FOR CRANE W/CLIMBER	2400
230603	7/22/2010	ROG02	ROGUT MC CARTHY LLC	10006398	BOND COUNSEL SERVICES	453.88
230603	7/22/2010	ROG02	ROGUT MC CARTHY LLC	10006398	BOND COUNSEL SERVICES	453.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230603	7/22/2010	ROG02	ROGUT MC CARTHY LLC	10006398	BOND COUNSEL SERVICES	22814
230603	7/22/2010	ROG02	ROGUT MC CARTHY LLC	10006398	BOND COUNSEL SERVICES	27441
230604	7/22/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	5025
230605	7/22/2010	RP01	R P BAKING LLC	10002673	BLANKET FOR BAKERY SERVICES	3678.1
230605	7/22/2010	RP01	R P BAKING LLC	10005694	BLANKET FOR BAKERY SERVICES	478.75
230606	7/22/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10005823	REIMBURSEMENT FOR SUPPLIES	489.93
230607	7/22/2010	RUT38	RUTGERS CTR FOR MANAGEMENT D	10005925	09 WDW 235 TRAINING	2556
230608	7/22/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	3144.8
230608	7/22/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	3412.3
230608	7/22/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	989.52
230608	7/22/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	1003.7
230609	7/22/2010	SAM13	SAMUELS INC.	10005637	BLANKET FOR PARTS	507.11
230609	7/22/2010	SAM13	SAMUELS INC.	10006016	BLANKET FOR AUTO PARTS	4483.4
230610	7/22/2010	SAN50	SANFORD BROWN INSTITUTE	09008074	09 ARRD 120 TRAINING	800
230611	7/22/2010	SCO08	SCOTCH PLAINS TWNSHP OF	09011199	REIMBURSEMENT DEER MANAGEMENT	3900
230612	7/22/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	5160.3
230612	7/22/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000430	BLANKET:AUDIOLOGY SERVICE	59.38
230612	7/22/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10005511	BLANKET:AUDIOLOGY SERVICE	365.62
230613	7/22/2010	SPR05	SPRINGFIELD TRUCK CENTER	10002257	BLANKET TRUCK INSPECTION	201.54
230613	7/22/2010	SPR05	SPRINGFIELD TRUCK CENTER	10003796	FEDERAL & NJ DOT INSPECTIONS	86.42
230614	7/22/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9830.9
230614	7/22/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2671
230615	7/22/2010	SPR27	SPRINT PO MANAGEMENT	10006127	WIRELESS SERVICE	7485.6
230616	7/22/2010	SPR28	SPRINT/NEXTEL	10004352	REIMBURSEMENT	19.75
230617	7/22/2010	STA COB	STAR LEDGER THE	10000058	LEGAL ADS	302.12
230617	7/22/2010	STA COB	STAR LEDGER THE	10005666	LEGAL ADS	373.72
230617	7/22/2010	STA COB	STAR LEDGER THE	10005666	LEGAL ADS	2404.6
230618	7/22/2010	STA EB	STAR LEDGER THE	10005644	ADS	250.08
230619	7/22/2010	STA13	STAR LEDGER THE	09006946	ADVERTISEMENT	3114.3
230619	7/22/2010	STA13	STAR LEDGER THE	10006189	NEWSPAPER ADVERTISEMENT	314.36
230620	7/22/2010	STA1P	STATE OF NJ DOT	10006292	HIGHWAY APPLICATIONS/PERMITS	2800
230621	7/22/2010	STA26	STATE OF NJ DEPT OF CORRECTION	10005766	REFUND OF REFUND	102083
230622	7/22/2010	STO11	STORR TRACTOR COMPANY	10004256	REPAIR TO OTTERBINE AERATOR	935.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230622	7/22/2010	STO11	STORR TRACTOR COMPANY	10005663	OTTERBINE POND AERATOR	6439.7
230623	7/22/2010	STO33	STOKES SYLESIA	10005577	SANE, MAY 2010	80.2
230624	7/22/2010	SUB05	SUBURBAN NEWS	10005619	ADVERTISEMENT	470.75
230625	7/22/2010	SUB07	SUBURBAN PROPANE	10004981	PROPANE	451.81
230626	7/22/2010	SUN13	SUNGARD ADVANTGARD, LLC	10005746	USB SECURITY BLOCK/LICENSE	505
230627	7/22/2010	SWA09	SWANA NEW JERSEY CHAPTER	10004988	REGISTRATION	1900
230628	7/22/2010	TCL02	T&L CATERING	10005826	CATERING	577
230629	7/22/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5
230629	7/22/2010	THO33	THOMSON WEST	10005320	BLANKET FOR WESTLAW	333.73
230630	7/22/2010	TIG00	TIGER DIRECT	10005948	Firewall/Network Switch	201.05
230631	7/22/2010	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	19120
230632	7/22/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	99
230633	7/22/2010	TRE51	TREE HOUSE INC, THE	10005450	BLANKET PRINTER CARTRIDGES	783.83
230634	7/22/2010	TRE52	TREE CARE INDUSTRY ASSOCIATION	10005819	SAFETY TRAINING MANUAL & DVD'S	320.5
230635	7/22/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004092	UNIFORMS	2918
230636	7/22/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
230636	7/22/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2720
230636	7/22/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
230636	7/22/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	625
230636	7/22/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
230636	7/22/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
230636	7/22/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	4080
230636	7/22/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
230636	7/22/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	3916.8
230636	7/22/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	625
230636	7/22/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2625
230636	7/22/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
230636	7/22/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	4160
230636	7/22/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
230636	7/22/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440
230636	7/22/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400
230636	7/22/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	6696
230636	7/22/2010	UCC14	UC COLLEGE	09010509	09 WDW 108 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230636	7/22/2010	UCC14	UC COLLEGE	10000304	09 FAMA 115 TRAINING	1067
230636	7/22/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	16000
230637	7/22/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10002314	10 ALC 106 SUBSTANCE ABUSE PRE	3000
230638	7/22/2010	UCH06	UC HEALTH OFFICERS ASSOCIATION	10006059	MEMBERSHIP	125
230639	7/22/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
230640	7/22/2010	UCP01	UCPC BEHAVIORAL HEALTHCARE	10001946	10 ALC 107 THERAPUETIC SERVICE	10217
230641	7/22/2010	UCU00	UC UTILITIES AUTHORITY	10005437	BLANKET FOR TIPPING FEES	7116.4
230642	7/22/2010	UMD04	UMDNJ	10000729	PROFESSIONAL SERVICES	5650
230643	7/22/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	10002456	10 APC 127 HOUSEKEEPING	13950
230643	7/22/2010	UNI22	UNION TOWNSHIP COMM ACT ORG	10002556	10 APC 128 PROVIDE MAINTENANCE	1495.2
230644	7/22/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	34.69
230645	7/22/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	13671
230646	7/22/2010	UNI51	UNITED WAY OF GREATER UNION	09009202	YWCA Children's Program	7763
230647	7/22/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	20943
230648	7/22/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	370.19
230648	7/22/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	16972
230648	7/22/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	661.19
230649	7/22/2010	USP04	U S POSTAL SERVICE	10006335	BLANKET FOR POSTAGE	25000
230650	7/22/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10004700	SERVICE TO INCREASE THE OCCU-	1987
230651	7/22/2010	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	12917
230651	7/22/2010	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	12917
230651	7/22/2010	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	12917
230651	7/22/2010	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	12917
230652	7/22/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	68.1
230653	7/22/2010	VER09	VERIZON	10001568	908474521563478Y-BLANKET PO	148.46
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	564.77
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	438.34
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	16281
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	71.75
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	5178.7
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	61.74
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	113.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	673.02
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	52.76
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.24
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	241.9
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	15.59
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.37
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.38
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	881.43
230653	7/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	167.75
230653	7/22/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	3270.8
230653	7/22/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	1233.9
230654	7/22/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
230655	7/22/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	285
230655	7/22/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	7269.8
230655	7/22/2010	VIS01	VISITING NURSE AFFILIATE	10004638	10 DSS 100 NURSE VISITS	1860
230656	7/22/2010	VIS17	VISTAZO HISPANO NEWSPAPER	10005883	BLANKET FOR ADS: BLK & WHITE	600
230657	7/22/2010	VUL01	VULCAN SIGNS	10005390	ALUMINUM SIGN BLANKS	1857.6
230658	7/22/2010	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	4384.5
230659	7/22/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	6983.8
230659	7/22/2010	WAS10	WASTE MANAGEMENT INC	10004253	GARBAGE DISPOSAL FOR NUT. KIT.	1895.2
230660	7/22/2010	WAS17	WASTE MANAGEMENT	10002816	DISPOSAL/DEMOLITION MATERIAL	5731.8
230661	7/22/2010	WAX01	WAXTEL DAVID	10006207	BOND REFUND FOR PERMIT #36856	800
230662	7/22/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	2611.8
230662	7/22/2010	WBM00	W B MASON	10005805	OFFICE SUPPLIES	649.21
230663	7/22/2010	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	10330
230664	7/22/2010	WES14	WESTFIELD COMMUNITY CENTER	10002363	10 APC 130 RECREATION SERVICES	1777.5
230665	7/22/2010	WIL2J	WILDMAN STEVE BRILL	10004090	PERFORMANCE	400
230666	7/22/2010	WOR12	WORKFORCE ADVANTAGE	09009447	09 WFNJ 110 CWEP ENTRY LEVEL	6080
230666	7/22/2010	WOR12	WORKFORCE ADVANTAGE	10005945	09 WFNJ 110M1 CWEP	320
230667	7/22/2010	WOR21	S&S WORLDWIDE INC	10004274	ACTIVITIES THERAPY SUPPLIES	161.93
230667	7/22/2010	WOR21	S&S WORLDWIDE INC	10004274	ACTIVITIES THERAPY SUPPLIES	681.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230668	7/22/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	36.38
230668	7/22/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000170	BLANKET: HARDWARE	198.77
230668	7/22/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001879	BLANKET FOR MISC. SUPPLIES	709.24
230668	7/22/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	283.06
230668	7/22/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005682	BLANKET FOR MISC. SUPLIES	994.74
230668	7/22/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005752	BLANKET: HARDWARE & SUPPLIES	16.69
230669	7/22/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	45972
230669	7/22/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
230670	7/22/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
230670	7/22/2010	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	806.4
230670	7/22/2010	XER14	XEROX CORPORATION	10004505	replacement copier	18.08
230671	7/22/2010	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	1690.3
230671	7/22/2010	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	358.7
230672	7/22/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	13932
230672	7/22/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	554
230672	7/22/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	10160
230673	7/22/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
230673	7/22/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1386
230673	7/22/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	3420
1212	7/23/2010	ATL42	ATLANTIC TACTICAL	09004514	AMMUNITION	5057.2
1212	7/23/2010	ATL42	ATLANTIC TACTICAL	10001324	AMMUNITION	7585.8
1213	7/23/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10004503	AMMUNITION	9954.3
1230	7/23/2010	1HA58	HAN PAUL K	10006274	EMPLOYEE REIMBURSEMENT	377.5
1371	7/23/2010	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	1377.8
1779	7/23/2010	SIL18	SILVA DANILO	10005559	RETURN OF MONEY, SP#518-09	619
230677	7/28/2010	1AR01	ARMBRUSTER GARY	10003120	MILEAGE REIMBURSEMENT	134.3
230678	7/28/2010	1AR07	ARENA JOANNE	10006391	REIMBURSEMENT IACREOT 2010	200
230678	7/28/2010	1AR07	ARENA JOANNE	10006391	REIMBURSEMENT IACREOT 2010	38
230678	7/28/2010	1AR07	ARENA JOANNE	10006391	REIMBURSEMENT IACREOT 2010	30
230679	7/28/2010	1BA41	BARR JEFFREY	10006526	WORKSHOE REIMBURSEMENT	100
230680	7/28/2010	1BR48	BROWN JOANNE	10006079	TUITION REIMBURSEMENT	428
230681	7/28/2010	1CO1C	CONNELL THOMAS E	10006404	WORK RELATED EXPENSE REIMBURSE	100.9
230682	7/28/2010	1DA39	DARAMOLA MEDUPEOLA	10006080	TUITION REIMBURSEMENT	5443

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230683	7/28/2010	1DE04	DE SIMONE JOHN	10006389	REIMBURSEMENT IACREOT 2010	128.5
230683	7/28/2010	1DE04	DE SIMONE JOHN	10006389	REIMBURSEMENT IACREOT 2010	30
230683	7/28/2010	1DE04	DE SIMONE JOHN	10006389	REIMBURSEMENT IACREOT 2010	200
230684	7/28/2010	1DE37	DEDE KATHY	10006055	EMPLOYEE REIMBURSEMENT	25
230684	7/28/2010	1DE37	DEDE KATHY	10006055	EMPLOYEE REIMBURSEMENT	37.8
230685	7/28/2010	1DO12	DOWZYCKI BRUCE	10006102	REIMBURSEMENT WORKSHOE	99.99
230686	7/28/2010	1DO22	DOBB ANNE H	10006350	EMPLOYEE REIMBURSEMENT	125
230686	7/28/2010	1DO22	DOBB ANNE H	10006350	EMPLOYEE REIMBURSEMENT	14.84
230687	7/28/2010	1EN01	ENSLE KAREN	10006406	MONTHLY TRAVEL EXPENSES	190.5
230688	7/28/2010	1FA14	FAELLA ALFRED J	10006359	reimbursement for lodging	331.6
230689	7/28/2010	1FA24	FALCONE ALAN	10006343	CONFERENCE REIMBURSEMENTS -	249.33
230689	7/28/2010	1FA24	FALCONE ALAN	10006343	CONFERENCE REIMBURSEMENTS -	202.71
230690	7/28/2010	1HA51	HARRIS MARY E	10006392	REIMBURSEMENT IACREOT 2010	200
230690	7/28/2010	1HA51	HARRIS MARY E	10006392	REIMBURSEMENT IACREOT 2010	93
230690	7/28/2010	1HA51	HARRIS MARY E	10006392	REIMBURSEMENT IACREOT 2010	30
230691	7/28/2010	1HE37	HEILMAN LUTICIA	10006243	EMPLOYEE REIMBURSEMENT	30
230692	7/28/2010	1KO00	KOBITZ DENNIS	10006377	REIMBURSEMENT IACREOT 2010	30
230692	7/28/2010	1KO00	KOBITZ DENNIS	10006377	REIMBURSEMENT IACREOT 2010	51.8
230692	7/28/2010	1KO00	KOBITZ DENNIS	10006377	REIMBURSEMENT IACREOT 2010	280
230692	7/28/2010	1KO00	KOBITZ DENNIS	10006377	REIMBURSEMENT IACREOT 2010	89.25
230693	7/28/2010	1LO25	LOPEZ TINA MARIE (HSS1)	10006081	TUITION REIMBURSEMENT	1483
230694	7/28/2010	1OA00	OAKIE MARIE	10006390	REIMBURSEMENT IACREOT 2010	99
230694	7/28/2010	1OA00	OAKIE MARIE	10006390	REIMBURSEMENT IACREOT 2010	30
230694	7/28/2010	1OA00	OAKIE MARIE	10006390	REIMBURSEMENT IACREOT 2010	200
230695	7/28/2010	1PE29	PELLETTIERE JAMES E	10006476	MILEAGE	46.2
230695	7/28/2010	1PE29	PELLETTIERE JAMES E	10006476	MILEAGE	5
230696	7/28/2010	1VA16	VAN BLAKE RAYLAND	10006474	MEALS	5
230696	7/28/2010	1VA16	VAN BLAKE RAYLAND	10006474	MEALS	78.76
230697	7/28/2010	1WA31	WASHINGTON ETHEL	10002157	BLANKET FOR MILEAGE EXPENSE	95
230698	7/28/2010	1YA01	YANIK DOREEN	10006337	REIMBURSEMENT	106.15
230699	7/28/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10002710	BLKT: PARTS KITCHEN EQUIPMENT	8
230699	7/28/2010	2KS00	2K'S COMMERCIAL KITCHEN SERV	10002713	BLKT: MAINT/REPAIR KIT. EQUIP.	907
230700	7/28/2010	5000	50+ MONTHLY	10005841	ADS: 1/4 PAGE, 5" X 6 1/4" H	265

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230701	7/28/2010	AA02	A A ELECTRICAL CONTRACTORS AND	10000141	ELECTRICAL INSTALL/MAINT/REPA	2249.9
230701	7/28/2010	AA02	A A ELECTRICAL CONTRACTORS AND	10006366	ELEC INSTALL/MAINT/REPAIRS	1867.7
230702	7/28/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	500
230702	7/28/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	666.69
230703	7/28/2010	AHI03	AHIMA	10004891	BOOK: "THE LEGAL HEALTH RECORD	54.9
230704	7/28/2010	AIR00	AIR & GAS TECHNOLOGIES	10006267	REPAIRS TO COMPRESSOR	187.5
230704	7/28/2010	AIR00	AIR & GAS TECHNOLOGIES	10006278	YEARLY SERVICE CONTRACT RENEWL	2129
230705	7/28/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10001758	BLANKET FOR TRUCK PARTS	542.49
230705	7/28/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10002885	BLANKET FOR TRUCK REAPIR	11.02
230705	7/28/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10004287	BLANKET FOR TRUCK REPAIR	1305.9
230705	7/28/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10004288	BLANKET FOR TRUCK PARTS	335.44
230705	7/28/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10005359	BLANKET TRUCK REPAIR	1603.4
230706	7/28/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	1395
230707	7/28/2010	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	297.9
230708	7/28/2010	ALI04	ALI JUDI	10006199	SANE, JUNE 2010	100.6
230709	7/28/2010	ALL14	ALLDATA CORPORATION	10006119	ALLDATA SUBSCRIPTION RENEWAL	1500
230710	7/28/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	1150
230711	7/28/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	17031
230712	7/28/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
230713	7/28/2010	ALT49	ALTERNATIVE PRESS LLC THE	10006174	BLANKET FOR ADS	1800
230714	7/28/2010	AMA02	AMAKER & PORTERFIELD INC	10002944	MEDICAL TRANSPORATION	6141.1
230714	7/28/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	498.86
230714	7/28/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	7409.8
230715	7/28/2010	AME05	AMER ASSN OF STATE & LOCAL HIS	10005788	MEMBERSHIP FOR THE UNION	100
230716	7/28/2010	AME1L	AMER BAR ASSN	10005100	MEMBERSHIP	295
230717	7/28/2010	AMP01	A.M./P.M. SERVICES	10004650	REGISTRATION	297
230718	7/28/2010	APP10	APPROVED FIRE PROT CO INC	10004060	METER REPAIRS/CALIBRATION	246.25
230719	7/28/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	379700
230720	7/28/2010	APW00	APWA/AMERICAN PUB WORKS ASSO	10006060	MEMBERSHIP RENEWAL	156
230721	7/28/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24563
230722	7/28/2010	ARC00	ARC OF UNION COUNTY	09009226	The Arc of Union County	2985.5
230723	7/28/2010	ASP05	ASPEN PUBLISHERS	10005292	BOOK: "HEALTH CARE FRAUD &	262.08
230724	7/28/2010	ASS11	ASSOCIATED AUTO PARTS	10006222	BLANKET FOR TRUCK PARTS	788.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230725	7/28/2010	AT16	AT & T MOBILITY	10004195	BLANKET PO/WIRELESS SERVICE	254.4
230726	7/28/2010	AUT14	AUTOZONE NORTHEAST INC	10006088	BLANKET FOR AUTO PARTS	604.6
230727	7/28/2010	AVT00	AVTECH INSTITUTE OF TECH	09009505	09 FAMT 113 TRAINING	1066.7
230727	7/28/2010	AVT00	AVTECH INSTITUTE OF TECH	10004113	09 WDW 273 TRAINING	1066.7
230728	7/28/2010	BAR27	BARTELS GARDEN SUPPLIES	09009331	HAY/STRAW-LIVEBURN TRAINING	325
230729	7/28/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008730	LEGAL SERVICES	16.39
230729	7/28/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010302	LEGAL SERVICES	3160.1
230730	7/28/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	153.28
230730	7/28/2010	BAY02	BAYWAY LUMBER	10005622	STAPLES	89.95
230731	7/28/2010	BER68	BERGEN SIGN COMPANY	10006007	LED OUTDOOR MESSAGE SIGNS	27495
230732	7/28/2010	BEV03	BEVAL SADDLERY	10000531	MISCL.SUPPLIES	1083.5
230733	7/28/2010	BIN00	BINSKY & SNYDER SERVICE LLC	10000143	PLUMBING REPAIR SERVICES	1163.5
230733	7/28/2010	BIN00	BINSKY & SNYDER SERVICE LLC	10000144	PARTS FOR PLUMBING REPAIR	515.98
230734	7/28/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	2282.5
230734	7/28/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	5573.2
230734	7/28/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	4610.5
230734	7/28/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	2270
230735	7/28/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1500
230735	7/28/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	1632
230735	7/28/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	960
230735	7/28/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2240
230735	7/28/2010	BM02	B & M CONSULTANTS INC	10000777	09 WDW 175 TRAINING	1066.7
230735	7/28/2010	BM02	B & M CONSULTANTS INC	10001024	09 FAMT 130 TRAINING	2132
230735	7/28/2010	BM02	B & M CONSULTANTS INC	10001802	09 WDW 186 TRAINING	1066.7
230735	7/28/2010	BM02	B & M CONSULTANTS INC	10002364	09 WAD 136 TRAINING	842.68
230735	7/28/2010	BM02	B & M CONSULTANTS INC	10002997	09 WDW 225 TRAINING	1066.7
230735	7/28/2010	BM02	B & M CONSULTANTS INC	10004114	09 WDW 274 TRAINING	1066.7
230736	7/28/2010	BRA33	BRAND NEW DAY INC	09009261	Brand New Day - Foreclosure	333.5
230736	7/28/2010	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	5277.8
230736	7/28/2010	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	5277.8
230736	7/28/2010	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	5277.8
230736	7/28/2010	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	4944.3
230737	7/28/2010	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	139.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230738	7/28/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	679.29
230738	7/28/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	248.02
230738	7/28/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	374.6
230739	7/28/2010	BUR41	BURNS RUSSELL JR.	10006281	PERFORMANCE	200
230740	7/28/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
230740	7/28/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
230741	7/28/2010	CAM01	CAMBRIA MACK TRUCK CENTER	10004312	BLANKET FOR TURCK PARTS	48.61
230741	7/28/2010	CAM01	CAMBRIA MACK TRUCK CENTER	10005606	BLANKET TRUCK PARTS	45.54
230742	7/28/2010	CAR56	CAROLINA BIOLOGICAL SUPPLY CO	10004332	WILDLIFE SUPPLIES	623.22
230743	7/28/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	5920
230744	7/28/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1625
230744	7/28/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	1300
230744	7/28/2010	CEN62	CENTER FOR ACUPUNCTURE &	10004991	BLANKET:WEEKEND COVERAGE	700
230744	7/28/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
230745	7/28/2010	CEN78	CENTURION MEDICAL PRODUCTS	10005546	PATIENT MEDICAL CHART SUPPLIES	74.4
230746	7/28/2010	CHA19	CHAS F CONNOLLY DIST CO	10002592	BLANKET FOR HVAC SUPPLIES	1740
230747	7/28/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10002569	BLANKET GROUND EQUIPT PARTS	520.36
230747	7/28/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10003802	BLANKET GROUND EQUIPT PARTS	106.67
230748	7/28/2010	CLA07	CLARK TOWNSHIP OF	09009225	Clark Senior Citizen Program	6408.6
230749	7/28/2010	CLA47	CLARK TOWNSHIP	10006010	2010 SEWER	300
230750	7/28/2010	CLE06	CLEVELAND TIRE	10005194	BLANKET FOR TIRES	457.94
230750	7/28/2010	CLE06	CLEVELAND TIRE	10006017	BLANKET FOR TIRES	317.79
230751	7/28/2010	CNA01	C N A SERVICES	10002776	CLOTHING	9216.2
230751	7/28/2010	CNA01	C N A SERVICES	10002912	CLOTHING	770.82
230751	7/28/2010	CNA01	C N A SERVICES	10006028	LATEX GLOVES	750.3
230752	7/28/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	40
230753	7/28/2010	COM00	COMCAST	10002901	CABLE TV SERVICE	82.14
230754	7/28/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	957
230754	7/28/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	4000
230754	7/28/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	22789
230755	7/28/2010	COM20	COMMUNITY HEALTH LAW PROJECT	10004029	10 APC 105 LEGAL SERVICES	10562
230756	7/28/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
230757	7/28/2010	COU1P	COUNTY OF ESSEX	10000680	SUPERVISION OF INMATES	1534.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230757	7/28/2010	COU1P	COUNTY OF ESSEX	10002066	SUPERVISION AND SECURITY	2482.2
230758	7/28/2010	COU26	COURIER NEWS	10000107	LEGAL ADS	53.48
230759	7/28/2010	COU47	COUNTY OF UNION	10006551	Parks & Recreation Trust Acct.	2836.2
230759	7/28/2010	COU47	COUNTY OF UNION	10006562	Parks & Recreation Trust Acct.	776.25
230760	7/28/2010	COU61	COUNTY OF UNION	10002349	PYMT FOR ALBERT GARDNER PHONE	31.13
230760	7/28/2010	COU61	COUNTY OF UNION	10006290	PYMT FOR ALBERT GARDNER PHONE	6.97
230760	7/28/2010	COU61	COUNTY OF UNION	10006563	Parks & Recreation Police Serv	425
230761	7/28/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	2826.5
230763	7/28/2010	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	92416
230764	7/28/2010	DAT21	DATASCRIPT SYSTEMS LLC	10003833	BLANKET: MEDICAL TRANSCRIPTION	1837.5
230765	7/28/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	09010306	LEGAL SERVICES	486.77
230765	7/28/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	10002552	LEGAL SERVICES	200.93
230766	7/28/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	14.63
230766	7/28/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	22.4
230767	7/28/2010	DEL07	DELL COMPUTER CORP	10001413	GENERAL COMPUTER REQUIREMENTS	73.9
230767	7/28/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	2034.3
230767	7/28/2010	DEL07	DELL COMPUTER CORP	10005712	DESKTOP COMPUTER	1792.1
230767	7/28/2010	DEL07	DELL COMPUTER CORP	10006009	DELL OPTIPLEX 980	3938.8
230768	7/28/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9638.7
230768	7/28/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	51306
230768	7/28/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	58319
230769	7/28/2010	DEL26	DELL COMPUTER CORP	10006123	BLANKET PO FOR DELL COMPUTER	2088.2
230770	7/28/2010	DEL53	DELL MARKETING L.P.	10000968	COMPUTER SOFTWARE	178.77
230770	7/28/2010	DEL53	DELL MARKETING L.P.	10005396	SOFTWARE LICENSES & EQUIPMENT	5512.9
230771	7/28/2010	DEO01	DEO ELIZABETH	10006209	SANE, JUNE 2010	93.6
230772	7/28/2010	DER00	DERBY APPLIANCES INC	10006375	GE REFRIGERATOR GTS17JBWBB	589.81
230773	7/28/2010	DIR03	DIRECTV	10001586	CABLE SERVICES	172.18
230774	7/28/2010	EAG02	EAGLE POINT GUN SHOP	10002937	AMMUNITION	2130.7
230775	7/28/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000292	ICE MACHINE MAINT/REPAIR	174
230775	7/28/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10000293	PARTS FOR ICE MACHINE REPAIR	337
230775	7/28/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10005119	PARTS FOR ICE MACHINE REPAIR	24.5
230776	7/28/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
230777	7/28/2010	ELI20	ELIZABETH CITY OF	10005798	BLANKET FOR MARINE DIESEL FUEL	458.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230778	7/28/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	300
230779	7/28/2010	EPA00	E PAINT	10003522	PAINT FOR UCPD MARINE VESSIL	905.73
230780	7/28/2010	EPI01	EPICARE ASSOCIATES INC.	10004688	PSYCHIATRIC CRISIS INTERVENTIO	900
230781	7/28/2010	ESI00	ESI EQUIPMENT INC	10002991	MAINT CONTRACT RENEWAL	594
230782	7/28/2010	FAI00	FAI GON ELECTRIC INC	09010467	INT IMP UNION STUYV W/STANLEY	91519
230782	7/28/2010	FAI00	FAI GON ELECTRIC INC	09010546	INT IMP STUYV W/WEWANA/W CHEST	186250
230783	7/28/2010	FAN05	FANWOOD BORO OF	09009227	Fanwood Sr. Bus Transportation	1166.7
230783	7/28/2010	FAN05	FANWOOD BORO OF	09009227	Fanwood Sr. Bus Transportation	1166.7
230783	7/28/2010	FAN05	FANWOOD BORO OF	10006158	Equipment Reimbursement	3854.0
230783	7/28/2010	FAN05	FANWOOD BORO OF	10006158	Equipment Reimbursement	22807
230784	7/28/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8221.2
230785	7/28/2010	FOG02	FOGGIA TRINITY ELECTRIC, LLC	10003126	INT IMP, BEREKELEY HEIGHTS	40270
230786	7/28/2010	FOL05	FOL-OKAMOTO MERCEDES	10002308	WATERSHED EDUCATION PROGRAM	3080
230787	7/28/2010	FRA31	FRANK SANDRA	10004823	BLANKET - CARE FOR CAREGIVERS	334
230787	7/28/2010	FRA31	FRANK SANDRA	10005192	BLANKET - CARE FOR CAREGIVERS	1503
230788	7/28/2010	FRO06	FROST DAVID	10006283	PERFORMANCE	1400
230789	7/28/2010	FUN03	FUNERAL SERVICE OF NJ INC	10005981	INDIGENT BURIAL	1550
230790	7/28/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	533.77
230791	7/28/2010	GAR85	GARDEN IRRIGATION	10006255	IRRIGATION REPAIR	240
230792	7/28/2010	GEN00	GEN-EL INDUSTRIES INC	10005521	LI-ION BATTERY FOR METERS	852.84
230792	7/28/2010	GEN00	GEN-EL INDUSTRIES INC	10005689	CHEMICAL SENSORS-RAE SYSTEMS	840.88
230793	7/28/2010	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	6750
230793	7/28/2010	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	6000
230794	7/28/2010	HER38	HERMANNS MARY J NP	10003370	BLANKET: PSYCH COVERAGE	700
230795	7/28/2010	HEW05	HEWLETT PACKARD COMPANY	10005975	HP LASERJET PRINTER P4014DN	1130
230796	7/28/2010	HIS00	HISTORICAL SOCIETY OF PLAINFIE	10006170	Preserve Grant Reimbursement	6435
230797	7/28/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	107
230797	7/28/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	2136
230797	7/28/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	1323
230797	7/28/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	66
230797	7/28/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	704.5
230797	7/28/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	521
230797	7/28/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230797	7/28/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	7494
230797	7/28/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	187
230797	7/28/2010	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	3685
230798	7/28/2010	IBM02	IBM CORP	10005371	COMPUTER MAINTENANCE SERVICE	10570
230798	7/28/2010	IBM02	IBM CORP	10005372	SOFTWARE MAINTENACE SUPPORT	2840.0
230799	7/28/2010	IDA00	IDA	10000026	2010 PREMIUMS	2600
230800	7/28/2010	IDE01	IDEAL PRODUCTS INC	10006100	CAMERA SYSTEMS FOR BOMB SQUAD	8175
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10001913	copier for Public Works	79.1
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10002695	copier replacement	79.1
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10004394	replacement copier	105
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10004466	copier replacement	276
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10004806	NEW COPIER SHERIFF	175.2
230802	7/28/2010	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230803	7/28/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10006154	copier move	197
230804	7/28/2010	IMM00	IMMACULATE CONCEPTION CHURCH	10001059	PARKING LOT SERVICE	3750
230805	7/28/2010	INS37	INSTITUTE OF MUSIC FOR	10003186	2010 ARTS RE-GRANT PROGRAM	225
230806	7/28/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	36383
230808	7/28/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4567.5
230808	7/28/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4060
230809	7/28/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
230809	7/28/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
230810	7/28/2010	INT94	INTEGRATED SYSTEMS & SERV INC	10006386	INSTALLATION OF CABLE EQUIP.	281
230811	7/28/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	381.12
230812	7/28/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	551.85
230813	7/28/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	673.72
230814	7/28/2010	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	929.81
230815	7/28/2010	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	168
230816	7/28/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	1778
230816	7/28/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004407	BLANKET ELEC SUPPLIES	25.58
230816	7/28/2010	JEW00	JEWEL ELECTRIC SUPPLY	10005742	BLANKET ELEC SUPPLIES	1529.5
230817	7/28/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	11085
230817	7/28/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	2240.9
230817	7/28/2010	JOH15	JOHN R KNABB & SONS	10006388	STRAW	1304.9
230818	7/28/2010	JOH36	JOHNSTONE SUPPLY	10004366	BLANKET FOR HVAC SUPPLIES	1030
230818	7/28/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	1554.7
230819	7/28/2010	KCI00	KCI	10005574	BLANKET:RENTAL OF "VACUM ASSIT	199.68
230820	7/28/2010	KEA06	KEAN UNIVERSITY	10001602	TUITION REIMBURSEMENT	1587.3
230821	7/28/2010	KEI00	KEISER THELMA L.	10006211	SANE, JUNE 2010	284.5
230822	7/28/2010	KEN03	KENILWORTH BORO OF	09009231	Kenilworth Sr Chronic Ill. Prg	426.5
230822	7/28/2010	KEN03	KENILWORTH BORO OF	09009232	Kenilworth Sr. Citizen Program	2664.8
230823	7/28/2010	KIM03	KIMBALL INTERNATIONAL	10005336	FURNITURE	1145.7
230824	7/28/2010	KIN16	KINNEY CATHERINE E	10006213	SANE, JUNE 2010	93
230825	7/28/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
230826	7/28/2010	KUZ01	KUZMA THOMAS	10006363	REFUND	147
230827	7/28/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
230827	7/28/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230828	7/28/2010	LAN03	LANDAUER INC	10003855	RADIATION MONITORING	1343.8
230829	7/28/2010	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	172.75
230830	7/28/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	375.25
230831	7/28/2010	LEI10	LEUI TRAINING CALIFORNIA	10006152	REGISTRATION	425
230832	7/28/2010	LEW24	LEWIS WILLIAM	10006330	PAY SCOTCH PLAINS POLL WORKER	50
230833	7/28/2010	LIF01	LIFE MEDICAL SUPPLY	10004177	BLANKET: ORTHOTIC SERVICE &	85
230834	7/28/2010	LIP08	LIPPINCOTT,WILLIAMS&WILKIINS	10001363	BOOK: "2005-2006 POCKET BOOK	47.9
230834	7/28/2010	LIP08	LIPPINCOTT,WILLIAMS&WILKIINS	10002498	SUBSCRIPTION RENEWAL: ONE YEAR	193
230835	7/28/2010	LIQ01	LIQUORI FRANK	10005236	INMATE REIMBURSEMENT	43.1
230836	7/28/2010	LIT08	LITERACY VOLUNTEERS OF UC	09008286	2009 HEART GRANT RECIPIENT	1250
230837	7/28/2010	LOV01	LOVE-FISCHER, JUDITH	10004696	SERVICE FOR THE IMPLEMENTATION	473
230838	7/28/2010	MAC05	MACK CAMERA SERVICE	10001254	CAMERAS	7111.4
230839	7/28/2010	MAC33	MACKENZIE DOOR	10003430	BLANKET DOOR REPAIRS	425
230840	7/28/2010	MAD08	MADISON PLUMBING SUPPLY	10002391	BLANKET FOR PLUMBING SUPPLIES	300.35
230840	7/28/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	396.57
230840	7/28/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	733.25
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	486.52
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	444.18
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	2270.9
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	187.5
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	171
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10001694	SECURITY SERVICE MAINT/REPAIR	3073.8
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10003663	SECURITY SERVICE MAINT/REPAIR	5.51
230841	7/28/2010	MAF00	MAFFEY'S SECURITY GROUP	10004153	AMSEC UL 3918 2 HR FIRE SAFE	2135.2
230842	7/28/2010	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	110.32
230842	7/28/2010	MAL08	MALOUF AUTO GROUP	10004549	BLANKET FORD OEM PARTS	420.96
230843	7/28/2010	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	10886
230843	7/28/2010	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	11259
230844	7/28/2010	MCK08	MCKESSON	10000051	BLANKET: MEDICAL PRODUCT	52.88
230844	7/28/2010	MCK08	MCKESSON	10000053	BLANKET:MEDICAL/SURGICAL SUPPL	1035.4
230844	7/28/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	54.26
230844	7/28/2010	MCK08	MCKESSON	10002209	BLANKET:MEDICAL/SURGICAL PRODU	888.61
230844	7/28/2010	MCK08	MCKESSON	10003923	BLANKET:MEDICAL/SURGICAL SUPPL	409.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230844	7/28/2010	MCK08	MCKESSON	10003924	BLANKET: MEDICAL/SURGICAL PROD	265.43
230844	7/28/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	5893.2
230844	7/28/2010	MCK08	MCKESSON	10003926	BLANKET:MEDICAL/SURGICAL SUPPL	15665
230844	7/28/2010	MCK08	MCKESSON	10003927	BLANKET:COMPREHENSIVE MEDICAL	12761
230844	7/28/2010	MCK08	MCKESSON	10005304	BLANKET:OFFICE SUPPLIES	983.24
230845	7/28/2010	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	6268.9
230846	7/28/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	662.5
230847	7/28/2010	MED43	MEDFARE INC	10000096	BALNKET FOR FOOD TRAY COVERS	179.27
230847	7/28/2010	MED43	MEDFARE INC	10005910	BLANKET FOR FOOD TRAY COVERS	1408.3
230848	7/28/2010	MEE05	MEEKS VICTORIA	10006214	SANE, JUNE 2010	18
230849	7/28/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000596	BLANKET FOR INTERNATIONA PARTS	1577.6
230850	7/28/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10003778	BLANKET: MED EQUIP REPAIR &	5360
230850	7/28/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006465	PARTS TO REPAIR HOSPITAL EQUIP	1693.7
230851	7/28/2010	MOR15	MORRIS CO COLLEGE	10006479	summer chgbk 2010	532
230852	7/28/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10003689	BLANKET INDUSTRIAL SUPPLIES	631.5
230852	7/28/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10006116	BLANKET FOR MSC SUPPLIES	135.82
230853	7/28/2010	MTU00	M TUCKER & CO INC	10001492	DOME STORAGE CART	9464.3
230853	7/28/2010	MTU00	M TUCKER & CO INC	10004809	TRAYS, "CAFETERIA"	3524.4
230854	7/28/2010	MUL03	MULTI CHEVROLET	10004545	BLANKET GM OEM PARTS	1021
230854	7/28/2010	MUL03	MULTI CHEVROLET	10006015	BLANKET GM OEM AUTO PARTS	422.72
230855	7/28/2010	MUS11	MUSAL MARYANNE	10005488	JUDGING OF HORSESHOW	325
230856	7/28/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10006046	MEMBERSHIP DUES: ONE YEAR	190
230857	7/28/2010	NCD00	NCDA	10005709	registration fees	350
230858	7/28/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	10.45
230859	7/28/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	850
230859	7/28/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	18329
230860	7/28/2010	NEW22	NEW PROVIDENCE BORO OF	09009181	New Providence Sr. Enrichment	3105
230860	7/28/2010	NEW22	NEW PROVIDENCE BORO OF	09009234	New Providence Sr. Transport.	3552.9
230860	7/28/2010	NEW22	NEW PROVIDENCE BORO OF	10006171	Reimbursement Scholarship	2740
230861	7/28/2010	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	29241
230862	7/28/2010	NEX08	NEXTEL COMMUNICATIONS	10003856	BLANKET PO/CELLULAR SERVICES	1349.7
230863	7/28/2010	NIN05	921 ELIZABETH AVENUE LLC	10006157	RENT	18570
230863	7/28/2010	NIN05	921 ELIZABETH AVENUE LLC	10006559	RENT	34859

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230864	7/28/2010	NJD70	NJDEP BUREAU OF REV	10001744	HAZARDOUS WASTE COMPLIANCE	212
230865	7/28/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10006440	09 ARRA 112 TRAINING RESET	800
230866	7/28/2010	NJN00	NJN PUBLISHING CO	09006947	ADVERTISEMENT	4491.8
230866	7/28/2010	NJN00	NJN PUBLISHING CO	10003848	BLANKET FOR ADS	3452
230867	7/28/2010	NJS77	NJ STENO	10006269	EXPENSE REIMBURSEMENT	526
230868	7/28/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
230868	7/28/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
230869	7/28/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1826.4
230870	7/28/2010	PAR36	PARK APPLIANCE	10005997	REFRIGERATION PURCHASE	489
230871	7/28/2010	PDA02	PDA VERTICALS CORP	10006053	Equipment w/Epocrates software	2576
230872	7/28/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1875.8
230872	7/28/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	215.91
230872	7/28/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	144
230872	7/28/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1406.9
230872	7/28/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	460.09
230873	7/28/2010	PIN03	PINHO'S BAKERY	10000448	TAX APPEAL MEETING	370.31
230874	7/28/2010	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	22335
230875	7/28/2010	PIO01	PIONEER NETWORK	10005898	DVD: EDUCATIONAL	29
230876	7/28/2010	PLA07	PLAINFIELD CITY OF	09009185	Plainfield Bilingual Day Care	13418
230876	7/28/2010	PLA07	PLAINFIELD CITY OF	10006232	REIMBURSEMENT/CLEANUPFIREWORKS	5000
230877	7/28/2010	PLA08	PLAINFIELD CITY OF	10005721	10 APC 117 SR. SERVICES	25058
230877	7/28/2010	PLA08	PLAINFIELD CITY OF	10005721	10 APC 117 SR. SERVICES	16650
230878	7/28/2010	PMK00	PMK GROUP	07006504	"On Call" services	32150
230878	7/28/2010	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	11330
230878	7/28/2010	PMK00	PMK GROUP	10002923	Environmental Services	26364
230879	7/28/2010	PRE28	PRESS GANEY ASSOC INC	10002607	PATIENT SURVEY SERVICES	263.34
230880	7/28/2010	PRE47	PRESTIGE AUTO WASH	10005739	CAR WASHES	7.48
230880	7/28/2010	PRE47	PRESTIGE AUTO WASH	10005739	CAR WASHES	5.87
230881	7/28/2010	PRO03	PROCEED INC	10004648	10 RYAN 103 CASE MGMT	23892
230882	7/28/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10006561	excl dis ins	2791.2
230883	7/28/2010	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	519.6
230884	7/28/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	730.69
230884	7/28/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	79.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230885	7/28/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006348	BLANKET FOR GASOLINE	14028
230886	7/28/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	85.58
230887	7/28/2010	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
230888	7/28/2010	RAH24	RAHWAY TRAVEL	10006114	BLANKET PURCHASE ORDER	9767.1
230889	7/28/2010	RAR02	RARITAN VLY CHAPTER OF LINKS	10003195	2010 ARTS RE-GRANT PROGRAM	225
230890	7/28/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	441.27
230891	7/28/2010	REA07	REAL VISION SOFTWARE INC	10005473	ANNUAL SOFTWARE SUPPORT	3000
230892	7/28/2010	REN01	PALUMBO & RENAUD, ESQS.	10005996	LEGAL SERVICES	325
230893	7/28/2010	ROC02	ROCHE DIAGNOSTIC CORPORATION	10000091	BLNKT: BLOOD GLUCOSE MONITORNG	12618
230894	7/28/2010	ROC11	ROCKRETE RECYCLING CORP	10004084	BLANKET FOR RECYCLING	40
230895	7/28/2010	ROH01	ROHO GROUP	10006064	REPAIR OF ROHO WHEELCHAIR	400
230896	7/28/2010	ROS07	ROSELLE GLASS CO INC	10006096	GLASS FOR LIGHT FIXTURES	72
230897	7/28/2010	RUD00	RUDERMAN & GLICKMAN	10000322	PROFESSIONAL LEGAL SERVICES	1575
230897	7/28/2010	RUD00	RUDERMAN & GLICKMAN	10005599	PROFESSIONAL LEGAL SERVICES	8100
230898	7/28/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10002724	PORTABLE TOILETS	2815.1
230898	7/28/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10002724	PORTABLE TOILETS	2429.9
230898	7/28/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10004432	PORTABLE TOILETS	642
230898	7/28/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10004432	PORTABLE TOILETS	168
230899	7/28/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	4461.1
230899	7/28/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	4323.9
230899	7/28/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	2046.8
230900	7/28/2010	SAM13	SAMUELS INC.	10006016	BLANKET FOR AUTO PARTS	1806.3
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	09007617	08 WDW 227 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	09007617	08 WDW 227 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	09010132	09 ARRD 182 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	10000710	09 WAD 124 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	10000714	09 WDW 139 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	10002366	09 WDW 204 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	10002367	09 WDW 205 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	10003261	09 WDW 219 TRAINING	1066.7
230901	7/28/2010	SAN50	SANFORD BROWN INSTITUTE	10003264	09 WDW 230 TRAINING	1066.7
230902	7/28/2010	SCH13	SCHMIDT VICTORIA	10006225	SANE, JUNE 2010	46.8
230903	7/28/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10006113	TAX - SEWER CHARGES	183.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230903	7/28/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10006173	TAX NOTICE	88.03
230903	7/28/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10006373	2010 TAXES	2370.2
230903	7/28/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10006373	2010 TAXES	1000.5
230904	7/28/2010	SCO23	SCOTCH PLAINS-FANWOOD ROTARY	10006162	Reimbursement of Grant	1837.5
230905	7/28/2010	SEA10	SEAARK MARINE INC	10005405	MARINE PATROL VESSEL	63528
230906	7/28/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10004311	BLANKET FOR EQUIPT PARTS	803.1
230907	7/28/2010	DOM12	DOMINION VOTING SYSTEMS, INC	10005687	TEAMWORK LICENSE FEE 2010	2250
230908	7/28/2010	SHO10	SHOPRITE	10005828	GIFT CARDS	500
230909	7/28/2010	SPA09	SPALDING LABORATORIES	10000468	FLY PREDATORS	365
230910	7/28/2010	SPR27	SPRINT PO MANAGEMENT	10006127	WIRELESS SERVICE	3023.4
230912	7/28/2010	STA PUR	STAR LEDGER THE	10005037	LEGAL ADVERTISEMENTS	160.76
230912	7/28/2010	STA PUR	STAR LEDGER THE	10005037	LEGAL ADVERTISEMENTS	287.88
230913	7/28/2010	STA RUN	STAR LEDGER THE	10003252	BLANKET FOR ADS	1775.7
230914	7/28/2010	STA13	STAR LEDGER THE	10006087	NEWSPAPER ADVERTISEMENT	191.4
230914	7/28/2010	STA13	STAR LEDGER THE	10006428	NEWSPAPER ADVERTISEMENT	147.32
230915	7/28/2010	STA1N	STAR LEDGER THE	10000410	SUBSCRIPTION	15.24
230915	7/28/2010	STA1N	STAR LEDGER THE	10005621	SUBSCRIPTION	47.76
230916	7/28/2010	STA76	STANDARD TEXTILE	10005458	BLANKET FOR LINENS	9570
230917	7/28/2010	STL02	ST LUKES PARISH HOUSE	10006025	PAY POLLING SITE FOR 2010	200
230918	7/28/2010	STO11	STORR TRACTOR COMPANY	10005352	BLANKET FOR CASE PARTS	2712.1
230918	7/28/2010	STO11	STORR TRACTOR COMPANY	10006021	BLANKET FOR CASE PARTS	1421.7
230919	7/28/2010	STO33	STOKES SYLESIA	10006227	SANE, JUJE 2010	83.7
230920	7/28/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	5600
230921	7/28/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009245	Summit Public Health Outreach	3104.3
230922	7/28/2010	SUM17	SUMMIT TRUCK BODY INC	10006091	VEHICLE REPAIR	500
230923	7/28/2010	SUP24	SUPPLIES-SUPPLIES INC	10006066	RUB-A-DUB LAUNDRY MARKERS	123
230924	7/28/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	381.22
230924	7/28/2010	TEK03	TEKTRON CORPORATION	10006276	RADIO SYSTEMS MAINT CONTRACT	8982
230925	7/28/2010	TES01	TESSCO INC	09005043	ELECTRONIC PARTS BLANKET	23.2
230926	7/28/2010	THE27	THE UPS STORE	10005785	UNDERCOVER MAILBOX RENEWAL	168
230927	7/28/2010	THE46	THE SENIORS RESOURCE GUIDE OF	10006047	AD: HALF PG IN SENIIORS BLUE	1500
230928	7/28/2010	THO33	THOMSON WEST	10001020	MONTHLY SUBSCRIPTION	4049
230928	7/28/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230928	7/28/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	45
230928	7/28/2010	THO33	THOMSON WEST	10005832	MONTHLY SUBSCRIPTION	1478.8
230929	7/28/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	27280
230930	7/28/2010	TM00	T & M ASSOCIATES	08012541	Professional Engineering	6507.6
230931	7/28/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004353	MEDICAL CARE FOR POLICE HORSE	170
230932	7/28/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	44754
230933	7/28/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	4309
230933	7/28/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	1716
230933	7/28/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	50832
230933	7/28/2010	TRI28	TRINITAS HOSPITAL	10004023	10 YSC 102 SIP PROGRAM	35669
230934	7/28/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	12126
230935	7/28/2010	TUR08	TURNING POINT INC	10001945	10 ALC 105 RESIDENTIAL TREATME	2000
230936	7/28/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	214.98
230936	7/28/2010	TUR09	TURNOUT FIRE & SAFETY INC	10005164	5.11 NAVY RESPONDER JACKET	231.49
230937	7/28/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
230938	7/28/2010	UCA01	UC ALLIANCE	10005087	FULL PAGE ADVERTISEMENT	5000
230939	7/28/2010	UCC09	UNION COUNTY COLLEGE	09009171	Union County College	6209
230940	7/28/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	16000
230940	7/28/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	19940
230940	7/28/2010	UCC14	UC COLLEGE	10005246	09 WFNJ 137 EMPLOYMENT TRAININ	60000
230941	7/28/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10003066	SCHOOL CONTRACT	17087
230941	7/28/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10003066	SCHOOL CONTRACT	64037
230942	7/28/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	36900
230943	7/28/2010	UCU00	UC UTILITIES AUTHORITY	10006097	WASTE FLOW FINES REIMBURSEMENT	10000
230944	7/28/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	356723
230944	7/28/2010	UCV00	UC VO-TECH CENTER	10006595	CAPITAL ORDINANCE #669	12808
230944	7/28/2010	UCV00	UC VO-TECH CENTER	10006595	CAPITAL ORDINANCE #669	28375
230944	7/28/2010	UCV00	UC VO-TECH CENTER	10006595	CAPITAL ORDINANCE #669	79783
230944	7/28/2010	UCV00	UC VO-TECH CENTER	10006596	CAPITAL ORDINANCE #687	536100
230944	7/28/2010	UCV00	UC VO-TECH CENTER	10006597	ORDINANCE #669	292220
230945	7/28/2010	UCV03	UC VO-TECH SCHOOL	10006441	08 FAMT 265 TRAINING RESET	240
230946	7/28/2010	UKO00	UKONU BURUZIE	10006247	PROFESSIONAL SERVICES	100
230947	7/28/2010	UNI00	UNICON INVESTMENTS	10004971	RENT EXPENSES FOR THE MONTH OF	118740

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230948	7/28/2010	UNI1Q	UNITED PARCEL SERVICE	10001670	OVERNIGHT PACKAGES	123.61
230948	7/28/2010	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	22.29
230948	7/28/2010	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	38.58
230949	7/28/2010	UNI3U	UNION MEDICAL PARK C/O	10004798	RENTAL AGREEMENT	1000
230950	7/28/2010	UNI45	UNITED PARCEL SERVICE	10002848	MAILING SERVICES	7.33
230951	7/28/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10005982	PHOTO ID SUPPLIES	255
230952	7/28/2010	UNI72	UNITED STATES POSTAL SERVICE	10006302	METER POSTAGE FOR ELIZABETH	4600
230953	7/28/2010	UNI92	UNIVERSITY HOSPITAL UMDNJ	10005837	MEDICAL SERVICES	52.11
230954	7/28/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	4841.4
230954	7/28/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	7372.6
230954	7/28/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	4696.4
230954	7/28/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009262	Urban Leag. Housing Counseling	8385.5
230955	7/28/2010	USA02	USA MOBILITY WIRELESS INC.	10005016	PAGER SERVICE	371.22
230956	7/28/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17262
230956	7/28/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	742.07
230956	7/28/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	1253.9
230957	7/28/2010	USI04	USI AFFINITY	10006560	hpae dis ins june 2010	4319.1
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
230958	7/28/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
230959	7/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	2737.7
230959	7/28/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002155	TRANSPORTATION SERVICES	3650.2
230960	7/28/2010	VER07	VERIZON WIRELESS	10000860	ACCT. NO 786018343-00001	162.58
230960	7/28/2010	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	265.93
230960	7/28/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	240.24
230960	7/28/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	720.18
230960	7/28/2010	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1109.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230961	7/28/2010	VER08	VERIZON WIRELESS	10002413	WIRELESS SERVICE	3339.8
230961	7/28/2010	VER08	VERIZON WIRELESS	10005045	WIRELESS SRVC/PTT SERVICE	2379.4
230961	7/28/2010	VER08	VERIZON WIRELESS	10006249	WIRELESS SERVICE	14561
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	29.69
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.17
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	592.54
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	538.21
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	26.53
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	988.24
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	51.26
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.9
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	455.76
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2484.6
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.03
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	72.63
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.16
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2891.9
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.8
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	225.63
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.17
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	76.64
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	50.84
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	17.76
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	537.57
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	132.1
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	199.49
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	73.75
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	26.53
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	155.91
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	11361
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	25.69
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	1004.8
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	100.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.73
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	97.56
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2232.8
230962	7/28/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.18
230962	7/28/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	2004.8
230963	7/28/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	59.95
230964	7/28/2010	VER34	VERMONT SYSTEMS, INC	10005613	UPGRADE OF RECTRAC SYSTEM	6304.6
230965	7/28/2010	VER37	VERIZON CABS	10001841	BLANKET FOR TELEPHONE SERVICE	8722
230966	7/28/2010	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	6019
230967	7/28/2010	VIS10	VISITING DENTAL ASSOCIATES	10006349	COMPLETE UPPER DENTURE	613
230968	7/28/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30723
230969	7/28/2010	VIS15	VISIONSHARE INC	10006241	SECURE EXCHANGE SOFTWARE,	3000
230970	7/28/2010	VIT39	VITAL COMMUNICATIONS INC	10006383	VITAL COMMUNICATION	1200
230971	7/28/2010	VIV00	VIVA GROUP THE LLC	09005056	TOOLS & SUPLLIES FOR MRO	525
230972	7/28/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	87.2
230973	7/28/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	801.4
230973	7/28/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	507.81
230973	7/28/2010	WBM00	W B MASON	10004463	OFFICE SUPPLIES	151.05
230973	7/28/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	1736.3
230973	7/28/2010	WBM00	W B MASON	10005703	FIRST AID KIT REFILLS	19.55
230974	7/28/2010	WEL02	WELDON MATERIALS INC	10000496	BLANKET CONCRETE TRANSIT MIX	217.5
230974	7/28/2010	WEL02	WELDON MATERIALS INC	10002606	BLANKET CONCRETE TRANSIT MIX	2020.5
230975	7/28/2010	WES06	WEST HUDSON INDUSTRIES	10004281	AWARD RIBBONS FOR THE UNION	301.77
230975	7/28/2010	WES06	WEST HUDSON INDUSTRIES	10004281	AWARD RIBBONS FOR THE UNION	47.04
230976	7/28/2010	WES13	WESTERN PEST SERVICES	10006315	PEST ELIMINATION SERVICES	880
230977	7/28/2010	WES15	WESTFIELD LEADER THE	10005893	RENEWAL (1) YEAR	28
230978	7/28/2010	WES19	WESTFIELD PUBLIC SCHOOLS	10006000	WESTFIELD CUSTODIAL PAY	720
230979	7/28/2010	WET00	W E TIMMERMAN CO	10004636	SWEEPER PARTS	707.06
230979	7/28/2010	WET00	W E TIMMERMAN CO	10006540	BLANKET SWEEPER PARTS	594.38
230980	7/28/2010	WHI09	WHITEMARSH CORPORATION	10005198	FUEL SIGHT REPAIR PARTS	851.22
230981	7/28/2010	WIL04	WILFRED MAC DONALD INC	10004546	BLANKET - JACOBSEN PARTS	237.28
230981	7/28/2010	WIL04	WILFRED MAC DONALD INC	10005351	BLANKET FOR JACOBSEN PARTS	1964.6
230982	7/28/2010	WIN07	WINNER FORD	10002769	(4) Ford E350 Prisoner Vans	81468

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
230982	7/28/2010	WIN07	WINNER FORD	10002769	(4) Ford E350 Prisoner Vans	81468
230983	7/28/2010	WOM00	WOMEN LAWYERS IN UNION COUNTY	10005974	AWARDS RECEPTION	65
230984	7/28/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1296
230984	7/28/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	3916.8
230984	7/28/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	1550
230984	7/28/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	2000
230984	7/28/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	2284.8
230984	7/28/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2272
230985	7/28/2010	WPC01	WPCS INTERNATIONAL INCE	10004820	ANTENNAS FOR AMBULANCES	19848
230985	7/28/2010	WPC01	WPCS INTERNATIONAL INCE	10006107	RE-INSTALL COMPUTER MOUNT	1263.2
230986	7/28/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	169.49
230986	7/28/2010	WWG02	W W GRAINGER INC.-CRANFORD	10001764	BLANKET FOR MISC. SUPPLIES	503.41
230986	7/28/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	970.08
230986	7/28/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005752	BLANKET: HARDWARE & SUPPLIES	89.1
230987	7/28/2010	XER01	XEROX CORP	10004873	BLANKET FOR XEROX COPIER	522
230988	7/28/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	9.04
230988	7/28/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	235.04
230989	7/28/2010	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	226.54
230990	7/28/2010	YWC00	YWCA OF EASTERN UNION CO	10004593	10 SSH 106 SHELTER	7152.8
230991	7/29/2010	FED04	FEDERAL RESERVE BANK	10006662	SAVING BONDS - JULY 2010	5200
230993	8/2/2010	ACR03	ACROSS THE RIVER, LLC	10006740	CONSULTING SERVICES	20000
230994	8/4/2010	1BO16	BORDERS WILLIE	10006489	MEAL MONEY (2ND QUARTER, 2010)	28.5
230995	8/4/2010	1CA23	CARAVANO JAMES	10006444	MEAL MONEY (2ND QUARTER, 2010)	28.5
230996	8/4/2010	1CA57	CASSETT DONALD	10006446	MEAL MONEY (2ND QUARTER, 2010)	28.5
230997	8/4/2010	1DE37	DEDE KATHY	10006378	EMPLOYEE REIMBURSEMENT	46.09
230998	8/4/2010	1EG01	EGGER BARBARA	10006314	EMPLOYEE REIMBURSEMENT	125
230999	8/4/2010	1ES11	ESTRADA ANGEL	10006618	REIMBURSEMENT	34.68
231000	8/4/2010	1EV00	EVANS JR HOWARD	10006488	MEAL MONEY (2ND QUARTER, 2010)	28.5
231001	8/4/2010	1GA11	GARCIA MARC	10006443	MEAL MONEY - 2ND QTR, 2010	57
231002	8/4/2010	1HO11	HOLMES BRUCE	10006483	REIMBURSEMENT	179
231003	8/4/2010	1ME20	METTLEN SHANON	10006624	MILEAGE REIMBURSEMENT	327.5
231004	8/4/2010	1RA14	RAPPOCCIO JOHN	10006313	WORK BOOT REIMBURSEMENT	100
231005	8/4/2010	1RE38	REED JOHN	10006445	MEAL MONEY (2ND QUARTER, 2010)	28.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231006	8/4/2010	1SA02	SACCHI CYNTHIA	10005872	EMPLOYEE REIMBURSEMENT	125
231007	8/4/2010	1SC01	SCATURO CHRISTOPHER	10006481	RIMBURSEMENT-LODGING	113.3
231008	8/4/2010	1SE00	SEBRING ELIZABETH	10006606	REIMBURSEMENT	55.28
231008	8/4/2010	1SE00	SEBRING ELIZABETH	10006639	MILEAGE REIMBURSEMENT	72.6
231009	8/4/2010	1SM19	SMITH WILLIAM	10003254	BLANKET MILEAGE	125
231009	8/4/2010	1SM19	SMITH WILLIAM	10003254	BLANKET MILEAGE	24.5
231010	8/4/2010	1SU17	SULLIVAN CAROLYN	10006575	REIMBURSEMENT FOR FEE	35
231011	8/4/2010	1VA16	VAN BLAKE RAYLAND	10006778	CONFERENCE REIMBURSEMENT	98.65
231011	8/4/2010	1VA16	VAN BLAKE RAYLAND	10006778	CONFERENCE REIMBURSEMENT	133.4
231012	8/4/2010	1WE18	WEINGARTEN KARYN R	10006496	REIMBURSEMENT	92
231013	8/4/2010	ADE09	A.D.E. SYSTEMS INC.	10000145	EXHAUST FAN PARTS	85
231014	8/4/2010	AHC03	A & H COMMERICAL LAUNDRY	10003003	BLNKT: LAUNDRY EQUIP. REPAIR	125
231014	8/4/2010	AHC03	A & H COMMERICAL LAUNDRY	10003004	BLNKT: LAUNDRY EQUIP. PARTS	550
231015	8/4/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	301.27
231016	8/4/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	45.84
231017	8/4/2010	AKE00	A & K EQUIPMENT COMPANY	10006589	WELDING REPAIR	775
231018	8/4/2010	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	2219.9
231018	8/4/2010	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	8649.1
231019	8/4/2010	ALL13	ALLCARE MEDICAL	10003309	BLANKET: MEDICAL EQUIP. RENTAL	517
231020	8/4/2010	AME94	AMERICAN CORRECTIONAL ASSOC	10005760	MEMBERSHIP FEES	35
231021	8/4/2010	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	235.54
231022	8/4/2010	APC01	AP/CERTIFIED TESTING	10002903	TESTING OF DRINKING WATER	95
231023	8/4/2010	AQU08	AQUATIC TECHNOLOGIES, INC.	10003054	LAKE MANAGEMENT	10747
231024	8/4/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24440
231025	8/4/2010	ASS11	ASSOCIATED AUTO PARTS	10006222	BLANKET FOR TRUCK PARTS	75.41
231025	8/4/2010	ASS11	ASSOCIATED AUTO PARTS	10006631	TRUCK PARTS	1669.4
231026	8/4/2010	ATL42	ATLANTIC TACTICAL	10006254	UNIFORMS	552
231027	8/4/2010	AUT14	AUTOZONE NORTHEAST INC	10006088	BLANKET FOR AUTO PARTS	930.14
231028	8/4/2010	BAY02	BAYWAY LUMBER	09004885	BLANKET PO	154.32
231028	8/4/2010	BAY02	BAYWAY LUMBER	09008775	FASTNERS AND HARDWARE	184.94
231028	8/4/2010	BAY02	BAYWAY LUMBER	10000343	BLANKET/LUMBER & ASSOCIATED	57.36
231028	8/4/2010	BAY02	BAYWAY LUMBER	10000344	BLANKET/TOOLS & SUPPLIES MRO 2	95.88
231029	8/4/2010	BER06	BERGEN COMMUNITY COLLEGE	10006594	SUMMER CHGBK	533.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231030	8/4/2010	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	31.89
231031	8/4/2010	BIG01	BIG BELLY DELI	10006407	FOOD FOR STAFF RECYCLING EVENT	42.3
231032	8/4/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	2000
231032	8/4/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	652.8
231032	8/4/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	3024
231032	8/4/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	3360
231033	8/4/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	412
231033	8/4/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	3288
231033	8/4/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	3302.2
231034	8/4/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	488.54
231034	8/4/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	104.4
231034	8/4/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	82.9
231035	8/4/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
231035	8/4/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	10005529	INTERNET SERVICE - T1	375
231036	8/4/2010	CAR26	CARSTENS	10006176	PATENT MEDICAL CHART SUPPLIES	108.55
231037	8/4/2010	CAR92	CARE PLUS NJ INC	10004442	10 YSC 105 SCREENING	1092.9
231038	8/4/2010	CEI02	CEIA USA	10005802	WALK THROUGH MEDAL DETECTOR	6726.2
231039	8/4/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	64890
231040	8/4/2010	CLE06	CLEVELAND TIRE	10006017	BLANKET FOR TIRES	3095.2
231041	8/4/2010	CNA01	C N A SERVICES	10005519	LANYARDS: NAVY BLUE WITH WHITE	1674
231041	8/4/2010	CNA01	C N A SERVICES	10005789	ADMISSION KITS	6350
231042	8/4/2010	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	722
231043	8/4/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	4286.7
231044	8/4/2010	DEE06	DEER CARCASS REMOVAL SERVICE	10004460	DEER CARCASS REMOVAL	975
231045	8/4/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	22.4
231045	8/4/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	91.15
231045	8/4/2010	DEE08	DEER PARK WATER	10004119	BLANKET FOR WATER	93.31
231046	8/4/2010	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	733.99
231046	8/4/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	56.28
231047	8/4/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	1340
231048	8/4/2010	DOR16	DORNOCH PLAINFIELD LLC	10005423	BOND REFUND FOR PERMITS #4204	4597.5
231049	8/4/2010	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	150980
231049	8/4/2010	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	77997

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231050	8/4/2010	EDU04	EDUCATION & HEALTH CENTERS	10002067	OUTPATIENT AND AFTER CARE	256740
231050	8/4/2010	EDU04	EDUCATION & HEALTH CENTERS	10006372	OUTPATIENT AND AFTERCARE	29323
231051	8/4/2010	ELE16	ELECTION ADMINISTRATION REPORT	10001961	SUBSCRIPTION RENEWAL FOR 2010	219
231052	8/4/2010	ELI03	ELITE TRANSCRIPT INC	10003900	STANDING ORDER FOR TRANSCRPITS	1191.2
231053	8/4/2010	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1650
231054	8/4/2010	ELI32	ELIZABETH PARKING AUTHORITY	10006508	PAYMENT FOR PARKING SPACES	1950
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	2080
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009420	09 WFNJ 104 CWEP ENTRY LEVEL	1120
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1584
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009421	09 WFNJ 105 LIFE SKILLS	1200
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10006139	09 WFNJ 106M1 CWEP	800
231055	8/4/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10006142	09 WFNJ 105M1 LIFE SKILLS	432
231056	8/4/2010	EST08	ESTRADA LOURDES	10006329	PAY LINDEN POLL WORKER 6-2010	50
231057	8/4/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	300
231058	8/4/2010	FAY01	FAY JEAN	10006210	SANE, JUNE 2010	57.4
231059	8/4/2010	FDR00	FDR HITCHES	10004869	BLANKET TRAILER REPAIR PARTS	229.6
231060	8/4/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10006538	BLANKET TRANSMISSION REPAIR	2200
231061	8/4/2010	FIS04	FISH HOSPITALITY PROG INC	10004472	10 ASSH 101 SHELTER SERVICES	1038
231063	8/4/2010	FRA46	FRANK J SIMON	10006482	REFRESHMENTS	128
231064	8/4/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	913.17
231065	8/4/2010	GEO17	GEORGE'S AUTO REPAIR	10006352	BLANKET FOR COLLISION REPAIR	1419.4
231065	8/4/2010	GEO17	GEORGE'S AUTO REPAIR	10006530	BLANKET FOR COLLISION WORK	285.97
231066	8/4/2010	GET01	GETTY IMAGES, INC	10006293	Graphic Design Images	1199.9
231067	8/4/2010	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	9047.7
231068	8/4/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	21893
231068	8/4/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	32095
231068	8/4/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	36861
231068	8/4/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	15517
231068	8/4/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	35265
231069	8/4/2010	GRE01	GREATER ELIZ CHAMBER OF COMME	10006436	MEMBERSHIP RENEWAL -	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231070	8/4/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	11545
231071	8/4/2010	GRE64	GREEN PRO MATERIALS	10005607	BUNKER SAND	4834.5
231072	8/4/2010	GRE65	GREEN GRACE	10006411	PAY SUMMIT POLL WORKER	50
231073	8/4/2010	GTB00	G.T.B.M. INC,	10006394	INFOCOP SOFTWARE LICENSE RENEW	787.5
231074	8/4/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004445	INSURANCE COVERAGE	57905
231074	8/4/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004458	INSURANCE COVERAGE	109790
231074	8/4/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004459	INSURANCE COVERAGE	102019
231074	8/4/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004461	INSURANCE COVERAGE	4774
231074	8/4/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004462	INSURANCE COVERAGE	27050
231074	8/4/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004899	INSURANCE COVERAGE	24370
231075	8/4/2010	HCE00	H C EQUITIES	10005088	RENTAL PAYMENY	211700
231076	8/4/2010	HIC00	HICKORY BATHING & HEALTHCARE	10000166	BLANKET: BATHING SUPPLIES	215.95
231077	8/4/2010	HIL10	HILLSIDE TOWNSHIP OF	08012320	080-027 Hillside ADA Restrooms	10450
231078	8/4/2010	HOM09	HOMEFIRST INC.	09009172	Congregation Hospitality Ntwk	5414.2
231079	8/4/2010	HUD01	HUDSON BLUEPRINT CO INC	10001501	BLANKET/LARGE FORMAT PRINTING	538.95
231080	8/4/2010	HUD14	HUDAK JOHN G ESQ	07006783	LEGAL SERVICES	1304
231081	8/4/2010	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
231081	8/4/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
231082	8/4/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
231083	8/4/2010	IMP03	IMPROVEMENT AUTHORITY	10006851	ADMIN. SUPPORT PAYROLL	75000
231084	8/4/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
231084	8/4/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	273.04
231085	8/4/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	255.6
231086	8/4/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	688.83
231087	8/4/2010	IRV01	IRVINGTON BARBER SUPPLY	10006430	BARBER EQUIPMENT	52
231088	8/4/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	535
231089	8/4/2010	JEW00	JEWEL ELECTRIC SUPPLY	10005742	BLANKET ELEC SUPPLIES	19.79
231089	8/4/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006287	BLANKET ELEC SUPPLIES	62.28
231090	8/4/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	09000810	PSYCHOLOGICAL SERVICES	1000
231091	8/4/2010	KER05	KERWOOD BILL	10005533	PERFORMANCE	750
231092	8/4/2010	KON05	KONICA MINOLTA BUSINESS	10005792	BLANKET: BIZHUB COPIERS	2941.6
231093	8/4/2010	LEG06	LEGALLY YOURS INTEREPRETING	10006256	PROFESSIONAL SERVICES	345
231094	8/4/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	210.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231095	8/4/2010	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	13141
231095	8/4/2010	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	742.99
231095	8/4/2010	LOU00	THE LOUIS BERGER GROUP INC.	09005426	PROF SERV/INT IMP SUMMIT	635.76
231096	8/4/2010	MAL08	MALOUF AUTO GROUP	10004549	BLANKET FORD OEM PARTS	352.06
231097	8/4/2010	MAT09	MATRIX NEW WORLD ENGINEER. INC	08007650	PROF SERV / PW FAC REMEDIATION	3000
231098	8/4/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	13317
231099	8/4/2010	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	3160
231100	8/4/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	1769.9
231101	8/4/2010	MOP01	MOPAC	10003590	COLLECT & REMOVE GREASE	20
231102	8/4/2010	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
231103	8/4/2010	MOU01	MOUNTAINSIDE BORO OF	09009179	Mountainside Sr Transportation	688.17
231103	8/4/2010	MOU01	MOUNTAINSIDE BORO OF	09009180	Mountainside Sr Citizen Prgm.	1720.7
231103	8/4/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	99.3
231103	8/4/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	372.38
231103	8/4/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	99.3
231103	8/4/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	463.4
231104	8/4/2010	NAC04	NACO NATL ASSOC OF COUNTIES	10006082	REGISTRATION	515
231104	8/4/2010	NAC04	NACO NATL ASSOC OF COUNTIES	10006153	REGISTRATION	257.5
231105	8/4/2010	NAL00	NALS	10006380	MEMBERSHIP DUES	113
231106	8/4/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	9612
231106	8/4/2010	NAT79	NATL FUEL OIL	10005764	BLANKET ULSH DIESEL FUEL	6574.2
231106	8/4/2010	NAT79	NATL FUEL OIL	10006613	USLH DIESEL FUEL	28072
231107	8/4/2010	NEL05	NELBUD SERVICES GROUP, INC.	10001709	MAINT& REPAIR FIRE SUPPRESSION	308
231108	8/4/2010	NES03	NESTLE WATERS NORTH AMERICA	10002107	BLANKET-WATER DELIVERY SERVIC	14.63
231109	8/4/2010	NET15	NETTA ARCHITECTS, LLC	06009332	PROFESSIONAL SERVICE ENG & ARC	2500
231109	8/4/2010	NET15	NETTA ARCHITECTS, LLC	10003770	PROF SERV/ELEV MOD JUSTICE COM	10200
231110	8/4/2010	NFP00	NFPA FULFILLMENT CENTER	10006231	BOOK: "WATER BASED FIRE PROTEC	56.45
231111	8/4/2010	NJC02	NJ CHAMBER OF COMMERCE	10006531	ANNUAL MEMBERSHIP/UC	695
231112	8/4/2010	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	15.78
231113	8/4/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	60
231114	8/4/2010	NJL00	NJ LAW JOURNAL	10006376	RENEWAL SUB (29) CUST#37033	7221
231115	8/4/2010	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	10006426	SUBSCRIPTION RENEWAL	20
231116	8/4/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231117	8/4/2010	NOR60	NORTHEASTERN ASSOCIATES	10005811	CLIMBING ROPE - SPIKES	1463.7
231118	8/4/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	580.14
231118	8/4/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	621.06
231119	8/4/2010	OFF20	OFFICE PAL INC., THE	10005512	BLANKET FOR HP PRINTER CARTRID	2227.9
231120	8/4/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	78.9
231120	8/4/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1427
231121	8/4/2010	PEN27	PENNONI ASSOCIATES INC	08011531	PROF SERV/INT IMP ELIZ & HI	429.7
231121	8/4/2010	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	7658.5
231121	8/4/2010	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	4357
231122	8/4/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	2603.6
231123	8/4/2010	PER20	PERS-CONTRIBUTORY	10006798	retro for Social Services	102.2
231124	8/4/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
231125	8/4/2010	PLA62	PLANSMART NJ	10006188	CONFERENCE REGISTRATION	50
231126	8/4/2010	PMK00	PMK GROUP	07000808	PROF SERV CONTRACT/ASBESTOS	6000
231126	8/4/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	5175
231127	8/4/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	19054
231128	8/4/2010	PRE25	PREVENTION LINKS INC	10002350	10 YSC 106 YTH ENRICHMENT SERV	5797
231129	8/4/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10005790	FAX TONER	344
231129	8/4/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10005817	CANON FX7 FAX CARTRIDGE	148.24
231130	8/4/2010	PSE00	PSE&G	10002202	MONTHLY ELECTRIC SERVICE	2156.9
231131	8/4/2010	PUB02	PUBLIC EMPLOYEES	10006795	retro for Soc Service	1264.3
231132	8/4/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006348	BLANKET FOR GASOLINE	6826.7
231132	8/4/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006614	#87 GASOLINE	16929
231133	8/4/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	249
231133	8/4/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	257.5
231133	8/4/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	66.8
231133	8/4/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	438.5
231133	8/4/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
231133	8/4/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	82
231134	8/4/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	99.47
231134	8/4/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	30.98
231134	8/4/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	543.24
231135	8/4/2010	REY06	REYNOLDS PLUMBING & HEATING	10006204	BOND REFUND FOR PERMIT #37016	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231136	8/4/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	4844.4
231137	8/4/2010	RUT47	RUTGERS,STATE UNIVER OF NJ	10006061	REGISTRATION	75
231138	8/4/2010	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	2974.5
231139	8/4/2010	SAM05	SAMMONS PRESTON INC	10000103	BLANKET: OCCUPATIONAL THERAPY	301.54
231139	8/4/2010	SAM05	SAMMONS PRESTON INC	10000106	BLANKET: ADAPTIVE UTENSILS	815.27
231139	8/4/2010	SAM05	SAMMONS PRESTON INC	10000108	BLANKET: SUPPLIES FOR PATIENT	573
231139	8/4/2010	SAM05	SAMMONS PRESTON INC	10005303	BLANKET FOR HOSPITAL SUPPLIES	365.6
231140	8/4/2010	SAM13	SAMUELS INC.	10006016	BLANKET FOR AUTO PARTS	2613.5
231141	8/4/2010	SCA06	SCARINCI EILEEN	10005573	SANE, MAY 2010	30.8
231142	8/4/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10005655	LEGAL SERVICES	475
231143	8/4/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	18590
231144	8/4/2010	DOM12	DOMINION VOTING SYSTEMS, INC	10006322	TEAMWORK LICENSE FEE 2009	2250
231145	8/4/2010	SEV06	SEVRET PATRICIA	10006331	PAY ROSELLE PARK POLL WORKER	50
231146	8/4/2010	SGS00	SGS TESTCOM INC	10006052	NJ INSPECTION MACHINE	4883.5
231147	8/4/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
231148	8/4/2010	SNA00	SNAP ON INDUSTRIAL	10002340	BLANKET FOR POWER TOOLS	42.49
231149	8/4/2010	SPI03	SPINNER ASSOC SHORTHAND REPO	10006473	TRANSCRIPT OF PUBLIC HEARING	279
231150	8/4/2010	SPR07	SPRUCE INDUSTRIES	10000557	BLANKET - JANITORIAL SUPPLIES	1001.9
231151	8/4/2010	STA COB	STAR LEDGER THE	10005666	LEGAL ADS	2242.7
231152	8/4/2010	STA PRO	STAR LEDGER THE	10001118	BLANKET PURCHASE ORDER	246.6
231153	8/4/2010	STA PUR	STAR LEDGER THE	10005037	LEGAL ADVERTISEMENTS	129.44
231153	8/4/2010	STA PUR	STAR LEDGER THE	10006607	LEGAL ADVERTISEMENTS	537.96
231154	8/4/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23274
231155	8/4/2010	STC00	ST CLARE'S HEALTH SYSTEM C/O	10006401	DIRECTORIES (SELF HELP)	139
231156	8/4/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009196	Summit YMCA Learning Circle	5000
231156	8/4/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10006374	2010 TAXES	3654.8
231157	8/4/2010	SUP03	SUPLEE CLOONEY & CO	10006688	SUPPLEMENTAL DEBT STATEMENT	400
231158	8/4/2010	TAB48	TAB GROUP/IMAGE CONVERSIONS	10006333	MAINTENANCE	150
231159	8/4/2010	THO33	THOMSON WEST	10004854	SUBSCRIPTIONS	3124.1
231160	8/4/2010	TRE51	TREE HOUSE INC, THE	10005450	BLANKET PRINTER CARTRIDGES	1008.9
231161	8/4/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	4620
231161	8/4/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004909	10 RYAN 101 COUNSELING	11935
231162	8/4/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231162	8/4/2010	UCC14	UC COLLEGE	10006797	Ordinance # 687	13395
231162	8/4/2010	UCC14	UC COLLEGE	10006797	Ordinance # 687	401780
231162	8/4/2010	UCC14	UC COLLEGE	10006799	Ordinance # 669	3669.2
231162	8/4/2010	UCC14	UC COLLEGE	10006799	Ordinance # 669	5623.5
231163	8/4/2010	UCI00	UC IMPROVEMENT AUTHORITY	10006726	REIMBURSEMENT FOR PROF. SVCS.	9900
231163	8/4/2010	UCI00	UC IMPROVEMENT AUTHORITY	10006726	REIMBURSEMENT FOR PROF. SVCS.	43990
231164	8/4/2010	UCP08	UC PROBATION DEPT	10003643	10 YSC 110 INTENSIVE SUPERVISI	8926.7
231165	8/4/2010	UCU00	UC UTILITIES AUTHORITY	10000318	SOLID WASTE DISPOSAL	2945.0
231165	8/4/2010	UCU00	UC UTILITIES AUTHORITY	10006221	BLANKET P.O. SOLID WASTE	772.82
231166	8/4/2010	UCV00	UC VO-TECH CENTER	10006796	Capital Ordinance # 669	295580
231167	8/4/2010	UMD04	UMDNJ	10000729	PROFESSIONAL SERVICES	2650
231168	8/4/2010	UNI14	UNION FIRE EQUIPMENT CORP	10003502	FIRE COMMAND CENTER BOARDS	15586
231168	8/4/2010	UNI14	UNION FIRE EQUIPMENT CORP	10004187	CAIRNS FIRE HELMETS	931.6
231169	8/4/2010	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	57.72
231170	8/4/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	25.23
231171	8/4/2010	USP04	U S POSTAL SERVICE	10006619	BLANKET FOR POSTAGE	25000
231172	8/4/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2841.7
231172	8/4/2010	VER07	VERIZON WIRELESS	10000255	BLANKET:WIRELESS PHONE SERVICE	203.95
231172	8/4/2010	VER07	VERIZON WIRELESS	10003088	BLANKET CELLULAR PHONE SERVICE	7243.9
231172	8/4/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	2233.2
231172	8/4/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	680.17
231172	8/4/2010	VER07	VERIZON WIRELESS	10006522	BLANKET:WIRELESS PHONE SERVICE	699.71
231173	8/4/2010	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4661.9
231174	8/4/2010	VER09	VERIZON	09006903	PAYMENT FOR TELEPHONE SERVICE	122.31
231174	8/4/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	92.43
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	60.69
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.13
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	144.24
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	96.4
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	57.08
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.13
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.46
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	29.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.13
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	83.02
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	34.48
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.13
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	141.88
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.76
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	74.83
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	227.5
231174	8/4/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.13
231175	8/4/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.05
231176	8/4/2010	VER53	VERIZON BUSINESS	10005308	LONG DISTANCE SERVICE	186.06
231177	8/4/2010	VIV00	VIVA GROUP THE LLC	09005056	TOOLS & SUPLLIES FOR MRO	770.02
231178	8/4/2010	WBM00	W B MASON	10002492	BLANKET FOR OFFICE SUPPLIES	55.69
231178	8/4/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	346.94
231178	8/4/2010	WBM00	W B MASON	10004893	BLANKET FOR OFFICE SUPPLIES	21.04
231178	8/4/2010	WBM00	W B MASON	10005282	BLANKET FOR OFFICE SUPPLIES	4.23
231178	8/4/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	644.02
231178	8/4/2010	WBM00	W B MASON	10005806	BLANKET FOR OFFICE SUPPLIES	156.87
231178	8/4/2010	WBM00	W B MASON	10006416	BLANKET FOR OFFICE SUPPLIES	64.28
231179	8/4/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	37045
231179	8/4/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	2141.9
231179	8/4/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	5374.6
231180	8/4/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000524	BLANKET FOR MISC. SUPPLIES	795.7
231180	8/4/2010	WWG02	W W GRAINGER INC.-CRANFORD	10002792	BLANKET FOR MISC. SUPPLIES	95.13
231180	8/4/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	424.95
231180	8/4/2010	WWG02	W W GRAINGER INC.-CRANFORD	10006543	BLANKET FOR MISC. SUPPLIES	1027.2
231181	8/4/2010	MAD16	MAD DOG PRESENTS, LLC	10002347	UNION COUNTY SUMMER ARTS	18335
231182	8/5/2010	RAH04	RAHWAY COMM ACTION ORG	10006874	10 SYP 101 WORK EXPERIENCE	6060.5
231182	8/5/2010	RAH04	RAHWAY COMM ACTION ORG	10006874	10 SYP 101 WORK EXPERIENCE	10261
231183	8/5/2010	UCA02	UC ARTS CENTER	10006899	EXCHANGE ACCOUNT DISBURSEMENT	18000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231184	8/10/2010	THI01	THIS IS IT! PRODUCTIONS INC	10006762	EVENT MANAGEMENT COMPANY	37400
231184	8/10/2010	THI01	THIS IS IT! PRODUCTIONS INC	10006763	PRODUCTION LOGISTICS	117250
231185	8/11/2010	1AD08	ADAMS RICHARD	10006704	STIPEND/PERSONAL CELL PHONE	150
231186	8/11/2010	1AD10	ADOUR SANDRA L	10006648	EMPLOYEE REIMBURSEMENT	55
231187	8/11/2010	1EA02	EAST BART T	10006707	STIPEND/PERSONAL CELL PHONE	150
231188	8/11/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10006775	PETTY CASH REIMBURSEMENTS	336.32
231189	8/11/2010	1GA36	GAREIS JASON	10006708	STIPEND/PERSONAL CELL PHONE	150
231190	8/11/2010	1GI20	GILLON CHARLES	10006610	FAIR HEARING PARKING	180
231191	8/11/2010	1GL02	GLEASON SUSAN J	10006709	STIPEND/PERSONAL CELL PHONE	150
231192	8/11/2010	1HO38	HOYTE DAWN	10006242	EMPLOYEE REIMBURSEMENT	30
231193	8/11/2010	1HU14	HUMMEL DAVID C	10006714	STIPEND/PERSONAL CELL PHONE	150
231194	8/11/2010	1IS02	ISACK TISH LSW	10006660	EMPLOYEE REIMBURSEMENT	33.36
231195	8/11/2010	1KA22	KAHN JESSICA	10006715	STIPEND/PERSONAL CELL PHONE	150
231196	8/11/2010	1KO04	KOLANO WILLIAM	10006716	STIPEND/PERSONAL CELL PHONE	150
231197	8/11/2010	1LE15	LENEUS ST JEAN	10006244	EMPLOYEE REIMBURSEMENT	30
231198	8/11/2010	1MC58	MC GOUGH LORRAINE	10003922	REIMBURSEMENT/TRAVEL	15.95
231199	8/11/2010	1ME30	MEROS CLIFFORD	10006833	EXTRADITION REIMBURSEMENT	394
231200	8/11/2010	1MO17	MONTROSS TERRY	10002591	EMPLOYEE REIMBURSEMENT	46
231201	8/11/2010	1MO66	MANOCHIO MICHAEL	10006653	REIMBURSEMENT	50
231202	8/11/2010	1MO72	MORAN ANDREW	10006524	EMPLOYEE REIMBURSEMENT	152.06
231203	8/11/2010	1PR15	PRINCIPATO JENNY L	10006684	STIPEND/PERSONAL CELL PHONE	150
231204	8/11/2010	1SA72	SANDARGUS BARBARA	10002354	MILEAGE REIMBURSEMENT	36
231205	8/11/2010	1SC04	SCHNEIDER DAVID	10006686	STIPEND/PERSONAL CELL PHONE	150
231206	8/11/2010	1SH22	SHEETS MICHAEL C	10006722	STIPEND/PERSONAL CELL PHONE	25
231207	8/11/2010	1SH38	SHANNON HALEEMAH	10006457	TUITION REIMBURSEMENT	3567
231208	8/11/2010	1SU02	SULLIVAN DANIEL	10006946	AIR FARE	1079.2
231208	8/11/2010	1SU02	SULLIVAN DANIEL	10006946	AIR FARE	191.01
231209	8/11/2010	1VE18	VENDAS JOSE	10006655	REIMBURSEMENT	33.87
231210	8/11/2010	1WH02	WHITE RANDOLPH	10006513	MEAL MONEY (2ND QUARTER, 2010)	38
231211	8/11/2010	1YU00	YUSKA MICHAEL	10006592	EMPLOYEE REIMBURSEMENT	59.41
231211	8/11/2010	1YU00	YUSKA MICHAEL	10006592	EMPLOYEE REIMBURSEMENT	294.34
231211	8/11/2010	1YU00	YUSKA MICHAEL	10006592	EMPLOYEE REIMBURSEMENT	9
231212	8/11/2010	ACA06	ACADEMY WELLNESS OF NATURAL	10002329	09 WAD 134 TRAINING	932

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231213	8/11/2010	ACU00	ACULAB INC	10005772	BLANKET FOR LABRATORY SERVICES	7273.2
231214	8/11/2010	ADV29	ADVANCED TECHNOLOGY INSTITUTE/	10005168	09 WDW 302 TRAINING	3200
231215	8/11/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10004288	BLANKET FOR TRUCK PARTS	951.06
231216	8/11/2010	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	2100
231217	8/11/2010	ALG01	ALGARVE RESTAURANT	10006602	MEETING	247.89
231218	8/11/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1560
231219	8/11/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	10379
231219	8/11/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	8886.8
231220	8/11/2010	AME1V	AMERIKEM LABORATORIES	10003303	BLKT: CLEANING PROD., DIETARY	2196.9
231220	8/11/2010	AME1V	AMERIKEM LABORATORIES	10005338	BLANKET FOR LAUNDRY CHEMICALS	3527.9
231221	8/11/2010	AME5J	AMERICAN INSTITUTE OF	10004563	09 WDW 291 TRAINING	3200
231222	8/11/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	420
231223	8/11/2010	AMP01	A.M./P.M. SERVICES	10006645	REGISTRATION	99
231224	8/11/2010	ANI01	ANIXTER	09004299	BLANKET FOR VARIOUS TELEPHONE/	223.8
231224	8/11/2010	ANI01	ANIXTER	10002672	BLANKET FOR VARIOUS TELEPHONE	1684.1
231225	8/11/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24597
231225	8/11/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	93518
231226	8/11/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	205.7
231227	8/11/2010	ARU00	ARUSPEX LLC	10006230	SERVICE: LICENSED NURSING HOME	7916.7
231228	8/11/2010	ASS11	ASSOCIATED AUTO PARTS	10004695	BLANKET FOR TRUCK PARTS	439.01
231228	8/11/2010	ASS11	ASSOCIATED AUTO PARTS	10006090	BLANKET FOR TRUCK PARTS	205.29
231228	8/11/2010	ASS11	ASSOCIATED AUTO PARTS	10006631	TRUCK PARTS	830.56
231228	8/11/2010	ASS11	ASSOCIATED AUTO PARTS	10006872	TRUCK REPAIR PARTS	232.34
231228	8/11/2010	ASS11	ASSOCIATED AUTO PARTS	10006891	REPLACEMENT TRUCK PARTS	1829.4
231229	8/11/2010	ASS39	ASSOCIATION FOR HEALTHCARE	10006502	MEMBERSHIP DUES: ONE YEAR	195
231230	8/11/2010	AT16	AT & T MOBILITY	10005151	BLANKET FOR BLACKBERRY AIRTIME	2418.3
231231	8/11/2010	ATL48	ATLANTIC UNIFORM CO.	09007257	CORRECTION OFFICERS VESTS	2698.8
231232	8/11/2010	AUC00	AUCTION LIQUIDATION SERVICE	10007041	AMOUNT DUE FROM AUCTION	319
231233	8/11/2010	AUT14	AUTOZONE NORTHEAST INC	10006088	BLANKET FOR AUTO PARTS	87.5
231233	8/11/2010	AUT14	AUTOZONE NORTHEAST INC	10006906	AUTO REPAIR PARTS	1565.8
231234	8/11/2010	AUT15	AUTO SPA OF WESTFIELD	10006195	BLANKET FOR CAR WASH SERVICES	208
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	568.89
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	568.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	568.89
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	85.48
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	85.48
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	85.48
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	259.11
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	259.11
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	259.11
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	708
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	708
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	708
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	1604.0
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	1604.0
231235	8/11/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	1604.0
231236	8/11/2010	AVT00	AVTECH INSTITUTE OF TECH	10001265	09 WDW 180 TRAINING	800
231236	8/11/2010	AVT00	AVTECH INSTITUTE OF TECH	10002558	09 FAMT 137 TRAINING	1066.7
231236	8/11/2010	AVT00	AVTECH INSTITUTE OF TECH	10002995	09 WDW 220 TRAINING	1066.7
231236	8/11/2010	AVT00	AVTECH INSTITUTE OF TECH	10005245	09 WDW 310 TRAINING	1066.7
231236	8/11/2010	AVT00	AVTECH INSTITUTE OF TECH	10006399	09 WDW 311 TRAINING	1066.7
231236	8/11/2010	AVT00	AVTECH INSTITUTE OF TECH	10006400	09 WDW 318 TRAINING	1066.7
231237	8/11/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10002514	REFRESHMENTS / 2010 MEETINGS	26.17
231238	8/11/2010	BAR10	BARNES & NOBLE	10006029	EDUCATIONAL REFERENCE BOOKS	195.53
231239	8/11/2010	BAS02	BASIC AMERICAN METAL PRODUCTS	10005305	PARTS FOR REPAIR HOSPITAL EQUI	1795.0
231240	8/11/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	683.56
231240	8/11/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	778.3
231240	8/11/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	143.5
231240	8/11/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	457.2
231240	8/11/2010	BAY02	BAYWAY LUMBER	09008776	CONST/OUTDOOR TOOLS & SUPPLIES	748.8
231241	8/11/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	37.95
231242	8/11/2010	BEL45	BELANGER AUDREY INVENTORY	10004681	RECYCLED BAGS	58.95
231243	8/11/2010	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	25.08
231244	8/11/2010	BER63	BERKELEY INTERNAL MEDICINE INC	10000062	BLANKET:MEDICAL SERVICE FOR	247
231244	8/11/2010	BER63	BERKELEY INTERNAL MEDICINE INC	10004702	BLANKET:MEDICAL SERVICE FOR	13393
231245	8/11/2010	BIN01	BINGO	10006095	RAFFLE TICKETS	42.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231246	8/11/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	3746.8
231247	8/11/2010	BM02	B & M CONSULTANTS INC	09009408	09 ARRD 165 TRAINING	5081.6
231247	8/11/2010	BM02	B & M CONSULTANTS INC	09009670	09 ARRA 126 TRAINING	1032
231247	8/11/2010	BM02	B & M CONSULTANTS INC	10001022	09 FAMA 121 TRAINING	5081.6
231247	8/11/2010	BM02	B & M CONSULTANTS INC	10003708	09 WDW 257 TRAINING	1066.7
231248	8/11/2010	BUC07	BUCKMAN'S INC.	10001575	POOL CHEMICALS	9958.5
231249	8/11/2010	CAM07	CAMELOT AUCTION COMPANY	10002299	HORSES	3040
231250	8/11/2010	CAM34	CAMMPS INC.	10005315	UTILITY VEHICLE	16588
231251	8/11/2010	CAT08	CATHOLIC CHARITIES OF THE	09010635	09 CSB 112 M1 INCREASE FUNDS	11701
231252	8/11/2010	CCM00	CCMS CORPORATION	07003618	PROF SERV/SEC SYS UPGRADE	262
231252	8/11/2010	CCM00	CCMS CORPORATION	07005177	PROF ENG SERV/SEC SYS UPGRADE	2500
231252	8/11/2010	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	2000
231252	8/11/2010	CCM00	CCMS CORPORATION	10005988	ENGINEERING SERVICES	2238
231253	8/11/2010	CDM00	CDM TECH TRAINING INSTITUTE	10004369	09 FAMA 131 TRAINING	1920
231253	8/11/2010	CDM00	CDM TECH TRAINING INSTITUTE	10006643	09 ARRA 122 TRAINING RESET	600
231254	8/11/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1450
231255	8/11/2010	CEN22	CENTRAL CAREER SCHOOL	09009798	09 FAMT 117 TRAINING	1066
231255	8/11/2010	CEN22	CENTRAL CAREER SCHOOL	09010576	09 ARRA 123 TRAINING	1066
231255	8/11/2010	CEN22	CENTRAL CAREER SCHOOL	10000774	09 FAMA 119 TRAINING	807.48
231255	8/11/2010	CEN22	CENTRAL CAREER SCHOOL	10001820	09 WDW 187 TRAINING	852
231256	8/11/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	2210
231256	8/11/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	2210
231256	8/11/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
231257	8/11/2010	CEN78	CENTURION MEDICAL PRODUCTS	10006175	PATIENT MEDICAL CHART SUPPLIES	100.75
231258	8/11/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	24163
231259	8/11/2010	CIT11	CITYSIDE ARCHIVES LTD	10002232	OFF-SITE STORAGE OF TAPES	172.18
231260	8/11/2010	CLA11	CLARKE SYSTEMS	10003392	BLANKET FOR ASSORTED SIGNAGE	529.96
231261	8/11/2010	CNA01	C N A SERVICES	09009132	BLANKET PO/EDUCATIONAL-PROMO	324
231261	8/11/2010	CNA01	C N A SERVICES	10005750	SHOPPING BAG,WHITE KRAFT PAPER	3237.5
231262	8/11/2010	COA13	COACHING SYSTEMS LLC	10003489	CEVO III FIRE RESPONSE BOOKS	181.55
231263	8/11/2010	COA17	COANJ CONFERENCE COMMITTEE	10006617	REGISTRATION FEES -	1500
231264	8/11/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	2938.2
231264	8/11/2010	COM00	COMCAST	10003653	CABLE SERVICE BLANKET PURCHASE	423.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231265	8/11/2010	COM1I	COMMISSION ON DIETETIC	10006527	REGISTRATION FEE: ONE YEAR	250
231266	8/11/2010	COM73	COMPREHENSIVE PSYCH SERVICES	09005524	PSYCHOLOGICAL EVALUATIONS	1200
231266	8/11/2010	COM73	COMPREHENSIVE PSYCH SERVICES	09005524	PSYCHOLOGICAL EVALUATIONS	400
231267	8/11/2010	CON74	CONVENTUS LABOR CONSULTING LL	10003346	LABOR/MANAGEMENT CONSULTING	7143.8
231268	8/11/2010	COU61	COUNTY OF UNION	10003155	Communications Services	12.42
231268	8/11/2010	COU61	COUNTY OF UNION	10006780	Print Mental Health Brochure	1000
231268	8/11/2010	COU61	COUNTY OF UNION	10006780	Print Mental Health Brochure	500
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	9099.6
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	1542.0
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	348.76
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	1927.2
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	2656.7
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	438.65
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	1419.8
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	485
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	3264.6
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	19721
231268	8/11/2010	COU61	COUNTY OF UNION	10006866	FRINGE BENEFITS FOR 2ND QTR	18601
231268	8/11/2010	COU61	COUNTY OF UNION	10006976	FRINGE BENEFITS	2817.9
231268	8/11/2010	COU61	COUNTY OF UNION	10006976	FRINGE BENEFITS	59.37
231268	8/11/2010	COU61	COUNTY OF UNION	10006977	FRINGE BENEFITS	640.7
231270	8/11/2010	CRA42	CRAFT OIL CORPORATION	10000598	BLANKET FOR MOTOR OIL	47.07
231270	8/11/2010	CRA42	CRAFT OIL CORPORATION	10003725	BLANKET MOTOR OIL	1323.1
231270	8/11/2010	CRA42	CRAFT OIL CORPORATION	10005605	BLANKET MOTOR OIL	4875.2
231271	8/11/2010	CRE03	CREATIVE VISUAL SYSTEMS	10006270	BLACK VINYL	523.94
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	103
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	824
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	515
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	51.5
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	515
231272	8/11/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	463.5
231273	8/11/2010	DEF11	DEFENDORF E CHARLES	10006414	PAY CLARK POLL WORKER	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10002406	BLANKET FOR SMALL VARIOUS	2853.4
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	1400.5
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	792.07
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	1354.6
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	33790
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10005919	DELL COMPUTER	1610.2
231274	8/11/2010	DEL07	DELL COMPUTER CORP	10006177	COMPUTER SUPPLIES	3986.3
231275	8/11/2010	DEL53	DELL MARKETING L.P.	10005831	COMP.SOFTWARE SUPPORT SERVICE	22740
231276	8/11/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	686
231277	8/11/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	500
231277	8/11/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	10005085	20/20 Lead Campaign Awareness	7607.3
231278	8/11/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	130.39
231278	8/11/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	231.96
231278	8/11/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000077	BLNKT: SUPPLIES FOR PATIENT	41.4
231279	8/11/2010	DIS01	DISCO ELECTRONICS	10000923	ELECTRONICS PARTS	918
231280	8/11/2010	DOR15	DORSON VOCATIONAL TRAINING	10004378	09 WDW 292 TRAINING	1066.7
231281	8/11/2010	DRA02	DRAKE COLLEGE OF BUSINESS	10003674	09 FAMT 139 TRAINING	1066
231282	8/11/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10000317	LOCAL HARDWARE PICKUP	46.77
231282	8/11/2010	DRE08	DREYER'S LUMBER & HARDWARE INC	10002674	LOCAL HARDWARE PICK UP	14.29
231283	8/11/2010	EAS28	EASTWICK COLLEGE T/A	09010581	09 FAMT 118 TRAINING	1066
231284	8/11/2010	EDW10	EDWARD GRAVENHORST & CO INC.	10005911	BLNKT:MAINT ICE MACHINE	2166.7
231285	8/11/2010	ELE18	EL ESPECIALITO	10000701	AD: 1/4 PAGE, BLK & WHIT	200
231286	8/11/2010	ELI19	ELIZABETH CITY OF	09010390	LAW ENFORCEMENT EQUIPMENT	60986
231287	8/11/2010	ELI20	ELIZABETH CITY OF	10005798	BLANKET FOR MARINE DIESEL FUEL	413.63
231287	8/11/2010	ELI20	ELIZABETH CITY OF	10006630	MARINE DIESEL FUEL	109.74
231288	8/11/2010	ELI42	ELIZABETH US POSTMASTER	10006710	FEE RENEWAL - PRESORTED MAIL	185
231289	8/11/2010	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	17718
231290	8/11/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	150
231291	8/11/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	6202.3
231292	8/11/2010	EQU08	EQUIPTECH, LLC	10005650	BOBCAT TRACK LOADER	75236
231293	8/11/2010	FAC05	FACTS GROUP LLC FORENSIC	10005793	PROFESSIONAL SERVICE	500
231294	8/11/2010	FAM00	FAMILY & CHILDRENS SERVICES	10002581	10 YSC 111 COUNSELING	13333
231295	8/11/2010	FAN05	FANWOOD BORO OF	09009267	Fanwood Sr. Handyman Prg.	52.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231296	8/11/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10003707	09 WDW 251 TRAINING	1066.3
231296	8/11/2010	FIR15	FIRST OCCUPATIONAL CENTER OF N	10004613	09 WDW 283 TRAINING	1067
231297	8/11/2010	FLE07	FLEISCHMAN COLLEEN	10003371	BLANKET: PSHYC COVERAGE	950
231298	8/11/2010	FOX08	FOX INSTITUTE OF BUSINESS	10000200	09 WAD 110 TRAINING	1066.7
231299	8/11/2010	FUN00	FUN SERVICES	10006549	RENTAL OF COTTON CANDY MACHINE	100
231299	8/11/2010	FUN00	FUN SERVICES	10006549	RENTAL OF COTTON CANDY MACHINE	334
231299	8/11/2010	FUN00	FUN SERVICES	10006549	RENTAL OF COTTON CANDY MACHINE	100
231300	8/11/2010	FYR00	FYR FYTER SALES AND SERV INC	10001244	FIRE EXTINGUISHER MAINTENANCE	493.31
231301	8/11/2010	GAN01	GANN LAW BOOKS	10006384	LAW BOOKS	158
231302	8/11/2010	GAR14	GARDEN STATE HIGHWAY	10005882	SIGNS	750
231303	8/11/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	432.8
231304	8/11/2010	GAR30	GARWOOD BORO OF	09009177	Garwood Senior Citizen Program	6021.5
231304	8/11/2010	GAR30	GARWOOD BORO OF	09009264	Garwood Sr. Handyman Program	2455.5
231305	8/11/2010	GAR41	GARDEN STATE OFFICE SYSTEMS	10006360	42 Additional Shelf Supports	537.6
231306	8/11/2010	GEN11	GENERAL SALES ADMINISTRATION	10005226	CABINET INSTALLATION	1615
231307	8/11/2010	GEO17	GEORGE'S AUTO REPAIR	10006530	BLANKET FOR COLLISION WORK	622.55
231308	8/11/2010	GLO37	GLO GERM COMPANY	10005822	EDUCATIONAL TEACHING MATERIALS	317
231309	8/11/2010	GRE01	GREATER ELIZ CHAMBER OF COMME	10005653	MEMBERSHIP DUES	250
231310	8/11/2010	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10005145	BLANKET LAWN MAINT	3400
231311	8/11/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006974	INSURANCE COVERAGE	2250
231312	8/11/2010	HAN06	HANNONS FLOOR COVERING	10006296	COVE BASE & SHIPPING	1527
231313	8/11/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	15982
231314	8/11/2010	HEA04	HEALTH ED	10006354	Registration	179
231315	8/11/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	09008053	09 FAMT 103 TRAINING	800
231315	8/11/2010	HEA23	HEALTHCARE TRAINING INSTITUTE	10003675	09 FAMT 141 TRAINING	1067
231316	8/11/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	20.97
231316	8/11/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	97.48
231317	8/11/2010	HEA37	HEALER WITHIN,INC.THERAPEUTIC	09010834	09 ARRD 198 TRAINING	1066.7
231318	8/11/2010	HEI10	HEI LEARNING CENTER	10006499	09 WAD 150 TRAINING	1066.7
231319	8/11/2010	HIG05	HIGHWAY SERVICE CORPORATION	10007039	AMOUNT DUE FROM AUCTION	10987
231320	8/11/2010	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	725.26
231321	8/11/2010	HUD03	HUDSON CO COMMUNITY COLLEGE	10006791	SPRING 2010	13833
231322	8/11/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231322	8/11/2010	IKO00	IKON OFFICE SOLUTIONS	10005507	COPIER REPLACEMENT	79.1
231322	8/11/2010	IKO00	IKON OFFICE SOLUTIONS	10005508	replacement copier	79.1
231322	8/11/2010	IKO00	IKON OFFICE SOLUTIONS	10005509	replacement Copier	79.1
231322	8/11/2010	IKO00	IKON OFFICE SOLUTIONS	10006355	removal hard drive from copier	350
231323	8/11/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	101.81
231324	8/11/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4292
231324	8/11/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	4756
231325	8/11/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10004589	BLANKET TRASH REMOVAL SERVICES	28.88
231325	8/11/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	244.16
231326	8/11/2010	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	1077.8
231327	8/11/2010	JCP00	JCP&L	10005254	BLANKET:ELECTRIC SERVICE	59845
231327	8/11/2010	JCP00	JCP&L	10006129	ELECTRICITY	7557.5
231327	8/11/2010	JCP00	JCP&L	10006699	BLANKET: ELELCTRIC SERVICE	13240
231328	8/11/2010	JEF03	JEFFERSON PARK MINISTRIES	09009583	09 PGR 110 YTH ENRICHMENT	2158.8
231329	8/11/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	215
231329	8/11/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	1242.5
231329	8/11/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006358	BATTERIES	47.09
231330	8/11/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10006766	10 APC 106 ADULT DAY SERVICES	3031.5
231330	8/11/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10006766	10 APC 106 ADULT DAY SERVICES	2961
231330	8/11/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10006766	10 APC 106 ADULT DAY SERVICES	4371
231330	8/11/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10006766	10 APC 106 ADULT DAY SERVICES	1974
231330	8/11/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10006766	10 APC 106 ADULT DAY SERVICES	2679
231330	8/11/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10006766	10 APC 106 ADULT DAY SERVICES	3877.5
231331	8/11/2010	JLD00	J.L DARLING CORPORATION	10006008	OUTDOOR WRITING PRODUCTS	708.01
231332	8/11/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10003314	RESPIRATORY THERAPY SERVICES	1100
231333	8/11/2010	JOH15	JOHN R KNABB & SONS	10006388	STRAW	4004.2
231334	8/11/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	2055.4
231334	8/11/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	220.88
231335	8/11/2010	JOH97	JOHNSON FARMS	10005816	BLANKET FOR SOD	2436
231336	8/11/2010	JON38	JONES TIMOTHY	10006280	SETTLMENT OF TORT CLAIM	161.16
231337	8/11/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	193.47
231338	8/11/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	900
231339	8/11/2010	KEM02	KEMPER SPORTS INC	10003125	CONSTRUCTION MANAGEMENT	112850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231340	8/11/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
231340	8/11/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
231340	8/11/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
231340	8/11/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
231341	8/11/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
231342	8/11/2010	LAB15	LABOR LAW CENTER, INC	10006466	POSTER: NJ COMPLETE STATE& FED	179.7
231343	8/11/2010	LAN03	LANDAUER INC	10003855	RADIATION MONITORING	596.16
231344	8/11/2010	LAN13	LANGUAGE LINE SERVICES	10001877	LANGUAGE INTERPRETATION SERVIC	127.24
231345	8/11/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	251.75
231346	8/11/2010	LIN06	LINCOLN TECH INSTITUTE	10006460	08 WAD 178 TRAINING RESET	800
231346	8/11/2010	LIN06	LINCOLN TECH INSTITUTE	10006975	08 WAD 178 RESET TRAINING	1066.7
231347	8/11/2010	LJ00	L & J BODY & FENDER WORKS	10007042	AMT DUE FROM AUCTION PROCEEDS	1263.5
231348	8/11/2010	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	149.4
231348	8/11/2010	LOR01	LORCO PETROLEUM SERVICES	10003801	SPECIALIZED WASTE REMOVAL	10.6
231349	8/11/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	1085.4
231350	8/11/2010	MAF00	MAFFEY'S SECURITY GROUP	10001694	SECURITY SERVICE MAINT/REPAIR	1620
231350	8/11/2010	MAF00	MAFFEY'S SECURITY GROUP	10003663	SECURITY SERVICE MAINT/REPAIR	436.76
231350	8/11/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	109.73
231350	8/11/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1044.4
231350	8/11/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	415.54
231351	8/11/2010	MAL08	MALOUF AUTO GROUP	10004549	BLANKET FORD OEM PARTS	403.41
231351	8/11/2010	MAL08	MALOUF AUTO GROUP	10006886	FORD OEM AUTO REPAIR PARTS	104.96
231352	8/11/2010	MAN22	MANCUSO JOSEPH	10006468	Organization Audit	3050
231353	8/11/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	253
231354	8/11/2010	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	4779.6
231355	8/11/2010	MAV01	MAVERICK BUILDING SERVICES INC	10000498	JANITORIAL SERVICES FOR	860
231355	8/11/2010	MAV01	MAVERICK BUILDING SERVICES INC	10002495	JANITORIAL SERVICES FOR	860
231356	8/11/2010	MBC00	MB COMPANIES INC	10006537	MARKING MACHINE SWITCH	244.59
231357	8/11/2010	MDI00	M DISKO ASSOCIATES	09007131	PROF SERV/WESTBROOK FLOOD CONT	14200
231358	8/11/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1488
231359	8/11/2010	MIA03	MIAMI SYSTEMS CORPORATION	10006558	UNIFORM TRAFFIC TICKETS	1136
231360	8/11/2010	MIC05	MICHELINOS PIZZERIA	10006603	REFRESHMENT TAX BD. MEETING	402.88
231361	8/11/2010	MIC29	MICROPOWER COMPUTER INSTITUT	10004972	09 WAD 142 TRAINING	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231361	8/11/2010	MIC29	MICROPOWER COMPUTER INSTITUT	10005600	09 WDW 279 TRAINING	3200
231362	8/11/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000596	BLANKET FOR INTERNATIONA PARTS	209.56
231363	8/11/2010	MIL57	MILLER BETTY	10004264	PROVIDE RELIGIOUS SERVICES FOR	665
231364	8/11/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10003475	BLANKET: X-RAY, EKG, DOPPLER	2160
231365	8/11/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006464	HOSPITAL EQUIP. MAINT.& REPAIR	4160.8
231366	8/11/2010	MOR15	MORRIS CO COLLEGE	10006788	SUMMER EVENING CHGBK	304
231367	8/11/2010	MOT14	MOTOROLA INC	10005927	COMMUNICATION EQUIPMENT	23213
231368	8/11/2010	MRI00	MRI SERVICES	10005761	BLANKET SMALL ENGINE PARTS	609.35
231369	8/11/2010	MUL03	MULTI CHEVROLET	10006015	BLANKET GM OEM AUTO PARTS	581.32
231370	8/11/2010	MUS01	THE MUSIAL GROUP	07006768	PROF SERV/NEW CHANCER COURT	1400
231371	8/11/2010	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	3361.7
231372	8/11/2010	NAP02	NAPPER JACQUELINE DR.	10000177	BLANKET:PSYCHOLOGICAL SERVICES	300
231373	8/11/2010	NAT5X	NATIONAL LAW ENFORCEMENT	10006492	PERSONAL PROPERTY BAGS	1837.2
231374	8/11/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	18.22
231374	8/11/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	29.26
231374	8/11/2010	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	23.74
231375	8/11/2010	NEW10	NEW JERSEY MONTHLY	10005840	ADS: "PRIME HEALTH & REITRE-	2490
231376	8/11/2010	NEX13	NEXCUT SHREDDING	10002538	MOBILE PAPER SHREDDING SERVICE	1100
231378	8/11/2010	NJA14	NEW JERSEY AMERICAN WATER	10004990	WATER UTILITY SERVICE	1048.4
231379	8/11/2010	NJC54	NJCTBA - REGISTRAR	10006669	CAPE MAY CONFERENCE - REGISTRA	425
231379	8/11/2010	NJC54	NJCTBA - REGISTRAR	10006814	CONFERENCE REGISTRATION	425
231379	8/11/2010	NJC54	NJCTBA - REGISTRAR	10006815	REGISTRATION-C. NUGENT ESQ	320
231379	8/11/2010	NJC54	NJCTBA - REGISTRAR	10006816	REGISTRATION M. SELK COMM.	425
231380	8/11/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10002015	09 WDW 190 Training	1066.7
231381	8/11/2010	NJS19	NJ STATE BAR ASSN	10006495	MEMBERSHIP	190
231382	8/11/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10000290	BLANKET FOR PAPER & PLASTIC	974.32
231382	8/11/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10001455	BLANKET-PAPER PRODUCTS	174.42
231382	8/11/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	20.68
231383	8/11/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	481.86
231383	8/11/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1113.8
231383	8/11/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	398.64
231384	8/11/2010	OFF20	OFFICE PAL INC., THE	10005512	BLANKET FOR HP PRINTER CARTRID	478.82
231385	8/11/2010	OKO00	OKOYE FATHER CHARLES I	10004265	CHAPLAINCY SERVICES FOR THE	1050

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231386	8/11/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	2500
231386	8/11/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	2200
231387	8/11/2010	PAR05	PARKER GREENHOUSE	10000505	PLANT MATERIAL	108.89
231388	8/11/2010	PAR58	PARTNERS HEALTHCARE LLC	10003015	PHARMACEUITICAL SERVICES TO	74110
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10000158	BLNKT:PAPER PRODUCTS FOR PAT-	119.54
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10002680	BLANKET:PAPER PRODUCTS FOR PAT	1000
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	502.36
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	3481.0
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	3049.3
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	438.25
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	349.77
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	3222
231389	8/11/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	3112.9
231390	8/11/2010	PEN27	PENNONI ASSOCIATES INC	08003749	PROF SERV / FIRE ALARM RUOTOLO	719.52
231391	8/11/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	30566
231392	8/11/2010	PHA01	PHARMA-CARE INC	10005211	BLANKET:PHARMACY CONSULTING	4712.3
231393	8/11/2010	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	307.5
231394	8/11/2010	PIZ05	PIZZA GOOMBAS	10005904	REFRESHMENT	315
231395	8/11/2010	PLA07	PLAINFIELD CITY OF	08011882	008-152 So 2nd St Reconstruct	4319.1
231396	8/11/2010	PRE47	PRESTIGE AUTO WASH	10004870	BLANKET CAR WASH SERVICES	536.99
231397	8/11/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	10000135	ROOFING MAINT. & REPAIR	754.44
231398	8/11/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10006587	OFFICE SUPPLIES/ TONER	151.5
231399	8/11/2010	PRO03	PROCEED INC	10006593	10 ACSB 102 YTH DEVELOPMENT	37500
231400	8/11/2010	QUI27	QUICKSERIES PUBLISHING INC	10005824	EDUCATIONAL PUBLICATIONS	1339.3
231401	8/11/2010	RAB01	ABRAMOWITZ MARC A RABBI	10004263	SERVICE AS JEWISH CHAPLIN	500
231402	8/11/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006614	#87 GASOLINE	8071.3
231402	8/11/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006871	#87 GASOLINE	1167.2
231403	8/11/2010	RAH01	RAHWAY BUSINESS MACHINES	10001201	BLANKET FOR PRINTER REPAIRS	339.5
231404	8/11/2010	REA04	READ AUTO PARTS & EQUIP CO	10005195	BLANKET FOR NAPA AUTO PARTS	378.98
231404	8/11/2010	REA04	READ AUTO PARTS & EQUIP CO	10006197	BLANKET NAPA AUTO PARTS	438.8
231405	8/11/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	131240
231406	8/11/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	279.97
231406	8/11/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	619.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231406	8/11/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	139.19
231407	8/11/2010	ROC11	ROCKRETE RECYCLING CORP	10001882	BLANKET FOR CONCRETE RECYCLING	40
231408	8/11/2010	RON08	RON-FORNES GLORIA	10006048	REIMBURSEMENT FOR MISSING	80
231409	8/11/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	200
231409	8/11/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10003648	10 SRP 105 PATIENT SERVICES	1390.0
231409	8/11/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10003648	10 SRP 105 PATIENT SERVICES	1621.7
231410	8/11/2010	SAF19	SAFARILAND	09008038	ARMORY EQUIPMENT	594.54
231411	8/11/2010	SAL27	SALVATION ARMY	09009191	Plnfld Youth & Feeding Program	6100
231412	8/11/2010	SAM13	SAMUELS INC.	10006016	BLANKET FOR AUTO PARTS	53.89
231412	8/11/2010	SAM13	SAMUELS INC.	10006615	AUTO PARTS	2332.6
231413	8/11/2010	SAN16	SANNIOLA ANDREA M	10006251	TRANSCRIPTIONS	62.88
231413	8/11/2010	SAN16	SANNIOLA ANDREA M	10006512	TRANSCRIPTIONS	887.4
231414	8/11/2010	SAN50	SANFORD BROWN INSTITUTE	09010739	09 WDW 104 TRAINING	1066.7
231414	8/11/2010	SAN50	SANFORD BROWN INSTITUTE	10002365	09 WDW 201 TRAINING	1066.7
231414	8/11/2010	SAN50	SANFORD BROWN INSTITUTE	10003265	09 WDW 231 TRAINING	1066.7
231415	8/11/2010	SEC00	SECURE CARE INC	10006528	ADULT SECURE CARE TRANSMITTERS	4737
231416	8/11/2010	SEC08	SECOND STREET YOUTH	09009182	Plainfield Second St Yth Cntr.	4365
231417	8/11/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10004311	BLANKET FOR EQUIPT PARTS	1035.8
231418	8/11/2010	SEV00	SEVELLS AUTO BODY	10006462	TOWING SERVICE	150
231418	8/11/2010	SEV00	SEVELLS AUTO BODY	10007040	AMOUNT DUE FROM AUCTION	2559
231419	8/11/2010	SIM29	SIMONE MARIA	10003313	BLANKET: PSYCH COVERAGE	1200
231420	8/11/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004561	09 FAMA 132 TRAINING	641
231420	8/11/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10006166	09 FAMA 145 TRAINING	3200
231420	8/11/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10006485	09 FAMA 150 TRAINING	3200
231421	8/11/2010	SPR05	SPRINGFIELD TRUCK CENTER	10003796	FEDERAL & NJ DOT INSPECTIONS	1583.8
231421	8/11/2010	SPR05	SPRINGFIELD TRUCK CENTER	10006612	FRONT END ALIGNMENT	273.63
231422	8/11/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3171.5
231422	8/11/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4139.1
231422	8/11/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3515.0
231422	8/11/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	5125.6
231423	8/11/2010	STA EB	STAR LEDGER THE	10003129	PAY 2010 LEGAL ADVERTISEMENT	49.88
231424	8/11/2010	STA26	STATE OF NJ DEPT OF CORRECTION	10005766	REFUND OF REFUND	102083
231425	8/11/2010	STA76	STANDARD TEXTILE	10000289	BLKT; LINEN, PRIV. CURTAINS &	824.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231425	8/11/2010	STA76	STANDARD TEXTILE	10003744	BLNKT FOR UNIFORMS: VOLUNTEERS	658.7
231425	8/11/2010	STA76	STANDARD TEXTILE	10005458	BLANKET FOR LINENS	1385.1
231426	8/11/2010	STO11	STORR TRACTOR COMPANY	10006021	BLANKET FOR CASE PARTS	2872
231427	8/11/2010	STO18	STOP & SHOP	08008477	snacks beverages for parks	65.24
231427	8/11/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	24.84
231428	8/11/2010	SWA07	SWANK MOTION PICTURE,INC.	09007294	License for Summer Movies	500
231429	8/11/2010	TBA00	TB&A HOSPITAL TELEVISION INC	10003838	LG 26" HOSPITAL GRADE LCD TVs	48050
231430	8/11/2010	TEC02	TECH TRAINING PROJECT INC	10002141	09 FAMA 124 TRAINING	1066
231431	8/11/2010	TOD03	TODD DEVIN FOOD EQUIPMENT	10002732	CARTS FOR FOOD DELIVERY TRAY	12000
231431	8/11/2010	TOD03	TODD DEVIN FOOD EQUIPMENT	10002732	CARTS FOR FOOD DELIVERY TRAY	747
231432	8/11/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	1725
231433	8/11/2010	TRE51	TREE HOUSE INC, THE	10005450	BLANKET PRINTER CARTRIDGES	2106.4
231433	8/11/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	1091
231434	8/11/2010	TRI13	TRICO EQUIPMENT	10005261	BOOM LIFT RENTAL	8225.3
231435	8/11/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	13958
231436	8/11/2010	TRI28	TRINITAS HOSPITAL	10002205	10 ALC 104 OUTPAITENT SERVICES	60539
231436	8/11/2010	TRI28	TRINITAS HOSPITAL	10002205	10 ALC 104 OUTPAITENT SERVICES	25717
231437	8/11/2010	TRO19	TROPICANA DINER	10006604	REFRESHMENT MEETING TAX BD	247.86
231438	8/11/2010	TUM00	TUMINO'S TOWING	10007043	AMT DUE FROM AUCTION PROCEEDS	6695
231439	8/11/2010	TWE03	20/20 BIORESPONSE	10006418	BIOCHECK POWDER TEST KIT	667.6
231440	8/11/2010	UCC14	UC COLLEGE	09009085	09 ARRD 156 TRAINING	62
231440	8/11/2010	UCC14	UC COLLEGE	09009086	09 ARRD 157 TRAINING	1054.5
231440	8/11/2010	UCC14	UC COLLEGE	09009836	09 ARRD 181 TRAINING	1988.6
231440	8/11/2010	UCC14	UC COLLEGE	10000265	09 WAD 120 TRAINING	250.35
231440	8/11/2010	UCC14	UC COLLEGE	10000397	09 WDW 146 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10000879	09 ARRD 201 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10001263	09 WDW 178 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10001264	09 WDW 179 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10001949	09 WAD 129 TRAINING	723.2
231440	8/11/2010	UCC14	UC COLLEGE	10001958	09 WDW 198 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10002335	09 WDW 200 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10003677	09 WDW 239 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10004978	09 WDW 303 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231440	8/11/2010	UCC14	UC COLLEGE	10005937	09 WAD 147 TRAINING	800
231440	8/11/2010	UCC14	UC COLLEGE	10005937	09 WAD 147 TRAINING	1066.7
231440	8/11/2010	UCC14	UC COLLEGE	10006942	10 ACSB 101 CLASSROOM INSTRUCT	75000
231441	8/11/2010	UCI00	UC IMPROVEMENT AUTHORITY	09003914	Common Area Maintenance	70165
231442	8/11/2010	UCU00	UC UTILITIES AUTHORITY	10006221	BLANKET P.O. SOLID WASTE	3519.0
231443	8/11/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	34.67
231443	8/11/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	76.2
231443	8/11/2010	UNI2N	UPS	10006515	POSTAL SERVICES RENDERED	161.2
231444	8/11/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	53.04
231445	8/11/2010	URB02	URBAN LEAGUE OF UNION CO INC	09007589	09 CSB 102-MOD#1 INCREASE FUND	17772
231445	8/11/2010	URB02	URBAN LEAGUE OF UNION CO INC	09011143	09 CSB 102M2 INCREASE FUNDS	16667
231445	8/11/2010	URB02	URBAN LEAGUE OF UNION CO INC	10006875	10 SYP 104 YOUTH WORK EXPERIEN	26114
231445	8/11/2010	URB02	URBAN LEAGUE OF UNION CO INC	10006875	10 SYP 104 YOUTH WORK EXPERIEN	16500
231446	8/11/2010	USF01	US FOODSERVICE	10000063	BLANKET FOR PAPER PRODUCTS	268.28
231446	8/11/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	18485
231446	8/11/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17860
231446	8/11/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	724.23
231446	8/11/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	554.55
231446	8/11/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	20.29
231446	8/11/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	16.77
231447	8/11/2010	USP04	U S POSTAL SERVICE	10006978	BLANKET FOR POSTAGE	25000
231448	8/11/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	518.5
231448	8/11/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	28600
231448	8/11/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	171400
231448	8/11/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006620	TRANSPORTATION SERVICES	67873
231449	8/11/2010	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1041.5
231450	8/11/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
231451	8/11/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	525.63
231451	8/11/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	99.81
231451	8/11/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	153.14
231451	8/11/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	1303.2
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	15.59
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	560.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.1
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	15511
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.1
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	76.22
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	262.21
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	290.58
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.7
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	558.26
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	53.19
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	62.66
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	83
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.08
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	5747.2
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	163.75
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	39.6
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	871.42
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	228.37
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	29.59
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	52.22
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	7143.9
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.66
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	3577.4
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	53.32
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	132.7
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	52.31
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	17599
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.1
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	95.29
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	630.79
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.08
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	254.58
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.72
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.1
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	467.26
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.11
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.09
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	591.15
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.1
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	541.27
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.1
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	163.41
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	42.08
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	95.45
231451	8/11/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	122.65
231451	8/11/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	4618.9
231451	8/11/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	6415.6
231451	8/11/2010	VER09	VERIZON	10006700	ONE STOP TELEPHONE PAYMENTS	1.03
231451	8/11/2010	VER09	VERIZON	10006700	ONE STOP TELEPHONE PAYMENTS	997.93
231451	8/11/2010	VER09	VERIZON	10006700	ONE STOP TELEPHONE PAYMENTS	3318.0
231452	8/11/2010	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	12.82
231453	8/11/2010	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
231454	8/11/2010	VIS10	VISITING DENTAL ASSOCIATES	10006417	COMPLETE UPPER DENTURE	302
231455	8/11/2010	VIT39	VITAL COMMUNICATIONS INC	10006598	TAX APPEAL SYSTEM SOFTWARE	1200
231456	8/11/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	209.22
231457	8/11/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	988.31
231457	8/11/2010	WBM00	W B MASON	10005601	BLANKET FOR OFFICE SUPPLIES	2485.9
231457	8/11/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	749.43
231458	8/11/2010	WET00	W E TIMMERMAN CO	10006540	BLANKET SWEEPER PARTS	1405.6
231458	8/11/2010	WET00	W E TIMMERMAN CO	10006892	STREET SWEEPER PARTS & REPAIR	199.88
231459	8/11/2010	WHI09	WHITEMARSH CORPORATION	10005198	FUEL SIGHT REPAIR PARTS	836.76
231460	8/11/2010	WIL04	WILFRED MAC DONALD INC	10005351	BLANKET FOR JACOBSEN PARTS	1811.7
231461	8/11/2010	WIN09	WINSORS TRACTOR TRAILER	10004430	09 FAMA 135 TRAINING	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231461	8/11/2010	WIN09	WINSORS TRACTOR TRAILER	10006309	09FAMA147 TRAINING	3200
231462	8/11/2010	WIN25	WINNING STRATEGIES	10005228	LOBBYING SERVICES	12500
231463	8/11/2010	WIT02	WITTEK GOLF	10003655	BALL DISPENSER (GOLF)	5222
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	6666.7
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	1000
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	1656
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	489.6
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2750
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	3125
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	1305.6
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	4320
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	640
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	12800
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	427
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	1280
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	10005945	09 WFNJ 110M1 CWEP	5120
231464	8/11/2010	WOR12	WORKFORCE ADVANTAGE	10005945	09 WFNJ 110M1 CWEP	3200
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	10.72
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	19.68
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000172	BLANKET FOR HARDWARE AND	65.77
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	1163
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	39.92
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	90.15
231465	8/11/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005752	BLANKET: HARDWARE & SUPPLIES	24.57
231466	8/11/2010	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
231466	8/11/2010	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
231466	8/11/2010	XER01	XEROX CORP	10004873	BLANKET FOR XEROX COPIER	522
231466	8/11/2010	XER01	XEROX CORP	10005553	BLANKET FOR XEROX COPIERS	5265
231467	8/11/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
231467	8/11/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	244.08
231467	8/11/2010	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	1236
231467	8/11/2010	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	444.15
231467	8/11/2010	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	296.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231467	8/11/2010	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	605.68
231467	8/11/2010	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	126.56
231467	8/11/2010	XER14	XEROX CORPORATION	09010186	XEROX W5665PT COPIER 4 YR COST	750
231467	8/11/2010	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	623.76
231467	8/11/2010	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	189.84
231467	8/11/2010	XER14	XEROX CORPORATION	10001898	COPIER PROSECUTORS OFFICE	824
231467	8/11/2010	XER14	XEROX CORPORATION	10005451	copier replacement	212.5
231467	8/11/2010	XER14	XEROX CORPORATION	10005452	copier replacement	212.5
231467	8/11/2010	XER14	XEROX CORPORATION	10006156	copier move	245.7
231468	8/11/2010	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	230.64
231468	8/11/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	220.4
231468	8/11/2010	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	135.17
231468	8/11/2010	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	1985.3
231469	8/11/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10004508	10 SSH 100 SHELTER	40248
1214	8/13/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10004465	WEAPONS	5355.9
1372	8/13/2010	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	705.6
1373	8/13/2010	FIS12	FISHER SCIENTIFIC	10005306	LABORATORY SUPPLIES	5709.3
1374	8/13/2010	FRE35	FREY SCIENTIFIC CO.	09000840	LABORATORY SUPPLIES	290.7
1375	8/13/2010	SIG11	SIGMA-ALDRICH	10006328	LABORATORY CHEMICALS	130.03
1376	8/13/2010	VWR00	VWR SCIENTIFIC	10003386	FREEZER PURCHASE WESTFIELD LAB	12786
1377	8/13/2010	WEI01	WEIGHTS AND MEASURES FUND	10006346	WEIGHT INSPECTIONS AND TESTING	580
1780	8/13/2010	COU48	COUNTY OF UNION	10006754	FORFEITURE DISTRIBUTION	209950
1781	8/13/2010	GOM05	GOMEZ MARINELA	10006086	RETURN OF MONEY, SP#020-10	527
1782	8/13/2010	MUH11	MUHAMMAD MUNIN	10006228	RETURN OF MONEY, SP#063-10	1589.2
1783	8/13/2010	STE64	STEPHENS DEMETRIUS M	10006553	RETURN OF MONEY, SP#391-09	315
231471	8/18/2010	1AR00	ARIAS AZUCENA	10006935	Mileage Reimbursement	49.5
231472	8/18/2010	1BA48	BARIS RACHEL	10006990	REIMBURSEMENT	179.95
231473	8/18/2010	1BA51	BALANDINA MAYA	10006862	EMPLOYEE EXPENSE REIMBURSEMENT	36.28
231474	8/18/2010	1BAL79	Balo Meredith	10006654	REIMBURSEMENT	76.3
231474	8/18/2010	1BAL79	Balo Meredith	10006879	REIMBURSEMENT	100
231475	8/18/2010	1BE43	BERNAL-CASTRO GISELA	10003894	FREIMBURSEMENT/TRAVEL	61.6
231476	8/18/2010	1BU44	BUTLER KATHERINE	10006706	STIPEND/PERSONAL CELL PHONE	150
231477	8/18/2010	1CE03	CERNADAS JR ALBERT	10000416	BLANKET PURCHASE ORDER	236.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231477	8/18/2010	1CE03	CERNADAS JR ALBERT	10006893	REIMBURSEMENT TRIAL ATTYS DUES	75
231478	8/18/2010	1CI00	CIARAMELLA ANTHONY	10006824	OVERTIME MEAL MONEY	16
231479	8/18/2010	1DI22	DICOSMO AMEDIO	10003917	REIMBURSEMENT/TRAVEL	18
231480	8/18/2010	1EN01	ENSLE KAREN	10006912	MONTHLY TRAVEL EXPENSES	72.5
231481	8/18/2010	1FE35	FERRAIOLI JOSEPH	10006673	EMPLOYEE REIMBURSEMENT	150
231482	8/18/2010	1GR34	GREKSTAS ELIZABETH	10002940	MILEAGE REIMBURSEMENT	17
231483	8/18/2010	1HA17	HANEWALD EDWARD	10006711	STIPEND/PERSONAL CELL PHONE	150
231484	8/18/2010	1HA62	HASKINS-LINDO YOLANDA	10006773	EMPLOYEE REIMBURSEMENT	30
231485	8/18/2010	1HO14	HOOK LAURA	10006713	STIPEND/PERSONAL CELL PHONE	150
231486	8/18/2010	1HO40	HOGAN KENNETH	10006712	STIPEND/PERSONAL CELL PHONE	150
231487	8/18/2010	1JA01	JACKSON JEFFREY	10006933	REIMBURSEMENT	704.72
231488	8/18/2010	1LA30	LANZA RAYMOND DO	10006752	EMPLOYEE REIMBURSEMENT	456.25
231488	8/18/2010	1LA30	LANZA RAYMOND DO	10006826	EMPLOYEE REIMBURSEMENT	55
231489	8/18/2010	1MA2F	MATTHES MARVYN	10006823	OVERTIME MEAL MONEY	16
231489	8/18/2010	1MA2F	MATTHES MARVYN	10006908	OVERTIME MEAL MONEY	16
231490	8/18/2010	1MA53	MARTINEZ ANA	10003892	REIMBURSEMENT/TRAVEL	110
231491	8/18/2010	1MC54	MC MAHON JOSHUA F	10006717	STIPEND/PERSONAL CELL PHONE	150
231492	8/18/2010	1ON05	ONONIWU IKECHUKWU	10006608	TUITION REIMBURSEMENT	1836
231493	8/18/2010	1PA01	PADUSNIAK JR FRANK	10007089	MEAL REIMBURSEMENT	31
231494	8/18/2010	1PA74	PAUL MOSELLE	10006415	EMPLOYEE REIMBURSEMENT	30
231495	8/18/2010	1PE32	PETERSON SCOTT MICHAEL	10006719	STIPEND/PERSONAL CELL PHONE	150
231496	8/18/2010	1PI28	PIERRE WILFRID	10006774	EMPLOYEE REIMBURSEMENT	30
231497	8/18/2010	1RO49	ROMANKOW THEODORE J	10006656	REIMBURSEMENT	199.88
231498	8/18/2010	1SI14	SIRMAN WILLIAM	10007068	REIMBURSEMENT	70
231499	8/18/2010	1SP11	SPAGNOLI MELISSA A	10006687	STIPEND/PERSONAL CELL PHONE	150
231500	8/18/2010	1ST33	STEVENSON, MELISSA	10006813	TUTION REIMBURSEMENT	866.5
231501	8/18/2010	1ST37	STAMLER ELIZABETH	10006994	REIMBURSEMENT - CPS RECERT.	50
231502	8/18/2010	1TA14	TANSEY JAMES	10005125	BLANKET PURCHASE ORDER	399.8
231503	8/18/2010	1WE18	WEINGARTEN KARYN R	10006867	REIMBURSEMENT	97
231504	8/18/2010	1WI26	WILSON R ANTHONY	10006731	STIPEND/PERSONAL CELL PHONE	150
231505	8/18/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	8357.4
231506	8/18/2010	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	1226.5
231507	8/18/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	117.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231508	8/18/2010	AKE00	A & K EQUIPMENT COMPANY	10006888	VAN PARTITION	475
231509	8/18/2010	AME4X	AMERICAN ACADEMY OF PEDIATRICS	10006534	REGISTRATION FEE	175
231510	8/18/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25274
231510	8/18/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24702
231511	8/18/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	45884
231512	8/18/2010	ASS11	ASSOCIATED AUTO PARTS	10006090	BLANKET FOR TRUCK PARTS	1787
231512	8/18/2010	ASS11	ASSOCIATED AUTO PARTS	10006928	TRUCKS PARTS	728.9
231512	8/18/2010	ASS11	ASSOCIATED AUTO PARTS	10006928	TRUCKS PARTS	948.35
231513	8/18/2010	ASS37	ASSOCIATED ORTHOPAEDICS	10006757	MEDICAL SERVICES	26.71
231514	8/18/2010	AT16	AT & T MOBILITY	10004195	BLANKET PO/WIRELESS SERVICE	237.48
231515	8/18/2010	ATL39	ATLANTIC IRRIGATION	10002189	CATALOG	3275.9
231516	8/18/2010	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
231517	8/18/2010	AUT14	AUTOZONE NORTHEAST INC	10006906	AUTO REPAIR PARTS	834.64
231517	8/18/2010	AUT14	AUTOZONE NORTHEAST INC	10007133	AUTO REPAIR PARTS	919.1
231518	8/18/2010	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	190.99
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	119.11
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	6706.1
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1783.4
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	438.93
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	546.19
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	438.93
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	189.85
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1185
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	119.11
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	110.68
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	438.93
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1109.2
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	546.19
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	119.11
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	2848.8
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	110.68
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1185
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	189.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1109.2
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	6706.1
231519	8/18/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1783.4
231520	8/18/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	70
231520	8/18/2010	BAR46	BARBARAS CERAMICALLY YOURS	10000465	CERAMIC PROGRAM FOR DISABLED	280
231521	8/18/2010	BAT23	BATTERY ZONE, INC	10005012	BLANKET-RADIO BATTERIES	1054.3
231522	8/18/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010302	LEGAL SERVICES	10562
231522	8/18/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	2090
231522	8/18/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	3046.2
231522	8/18/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10005669	LEGAL SERVICES	156.75
231523	8/18/2010	BAY02	BAYWAY LUMBER	09004885	BLANKET PO	87.68
231524	8/18/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	48.5
231525	8/18/2010	BER69	BERGEN COUNTY BOARD OF SOCIAL	10006072	CWDA ANNUAL DUES 2010	450
231526	8/18/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10004587	LOBBYING SERVICES	6000
231527	8/18/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	15705
231527	8/18/2010	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	4512.0
231528	8/18/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	7587
231529	8/18/2010	BLE03	BLEJWAS ASSOCIATES	10003920	VARIOUS AIR FILTERS	810
231530	8/18/2010	BM02	B & M CONSULTANTS INC	09009670	09 ARRA 126 TRAINING	2064
231530	8/18/2010	BM02	B & M CONSULTANTS INC	10003708	09 WDW 257 TRAINING	1066.7
231531	8/18/2010	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	1288.8
231532	8/18/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	819.26
231532	8/18/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	176.21
231533	8/18/2010	CAM31	CAMPBELL FREIGHTLINER LLC	10003161	BLANKET FOR FREIGHTLINER PARTS	175.1
231534	8/18/2010	CDM00	CDM TECH TRAINING INSTITUTE	10001793	09 FAMT 129 TRAINING	3200
231535	8/18/2010	CEI01	CEIDE VILLARD GUY	10006658	PROFESSIONAL SERVICES	212.1
231536	8/18/2010	CEN00	CENTENNIAL PRODUCTS INC	10005745	MORTUARY SUPPLIES	1090.3
231537	8/18/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	2210
231537	8/18/2010	CEN62	CENTER FOR ACUPUNCTURE &	10004991	BLANKET:WEEKEND COVERAGE	700
231537	8/18/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
231538	8/18/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	381210
231539	8/18/2010	CHA14	CHARM TEX	10005268	WOMEN PANTIES (INMATES USES)	692.6
231539	8/18/2010	CHA14	CHARM TEX	10005758	TOWELS	936

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231540	8/18/2010	CHA19	CHAS F CONNOLLY DIST CO	10002592	BLANKET FOR HVAC SUPPLIES	37.9
231541	8/18/2010	CHO02	CHOICE REHAB INC	10002609	OCCUPATIONAL THERAPY SERVICES	6430
231541	8/18/2010	CHO02	CHOICE REHAB INC	10006212	OCCUPATIONAL THERAPY SERVICES	24600
231542	8/18/2010	CIT35	CITY OF SUMMIT/	10003081	2010 ARTS RE-GRANT PROGRAM	325
231543	8/18/2010	CLE06	CLEVELAND TIRE	10006017	BLANKET FOR TIRES	1587
231543	8/18/2010	CLE06	CLEVELAND TIRE	10006889	TIRES AND TUBES	5000
231543	8/18/2010	CLE06	CLEVELAND TIRE	10007112	TIRES & TUBES	120.26
231544	8/18/2010	CNA01	C N A SERVICES	10005884	BLANKET PURCHASE ORDER	1431
231545	8/18/2010	COF02	COFFEE DISTRIBUTING CORP	10006577	RENTAL	209.85
231546	8/18/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	155.75
231546	8/18/2010	COM00	COMCAST	10001344	CABLE SERVICES	194.47
231547	8/18/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	912
231548	8/18/2010	COU2A	COUNCIL OF NJ GRANTMAKERS	10006453	REGISTRATION TO ATTEND THE	90
231549	8/18/2010	COU61	COUNTY OF UNION	10006290	PYMT FOR ALBERT GARDNER PHONE	37.99
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	5718.3
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	818.58
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	1283.9
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	76749
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	108.17
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	30157
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	3651.7
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	233.62
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	81.12
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	303.75
231549	8/18/2010	COU61	COUNTY OF UNION	10007082	FRINGE BENEFITS	106.42
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	1422.8
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	819.81
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	2541.8
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	7026.7
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	5788.6
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	2912.9
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	3545.6
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	398.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	16468
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	279.88
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	987.3
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	845.07
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	3232.5
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	1619
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	132.48
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	1478.0
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	4115.3
231549	8/18/2010	COU61	COUNTY OF UNION	10007086	FRINGE BENEFITS	4108.3
231550	8/18/2010	CRA12	CRANFORD TOWNSHIP OF	09009173	Cranford Nutrition Program	469.96
231551	8/18/2010	CRA42	CRAFT OIL CORPORATION	10005605	BLANKET MOTOR OIL	228.69
231552	8/18/2010	CRE33	CREATIVE ADVERTISING	10006511	UNION COUNTY CLERK BAGS -	1530
231553	8/18/2010	CRO15	CROSS COUNTRY EDUCATION	10006478	REGISTRATION FEE	199
231555	8/18/2010	CRO38	CROSS OVER NETWORKS	10005472	PROFESSIONAL CONSULTING SERV.	941.67
231556	8/18/2010	CUR10	CURTIS LINDA	10006651	ENTERTAINMENT FOR	225
231557	8/18/2010	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	115180
231558	8/18/2010	DAT21	DATASCRIPT SYSTEMS LLC	10003833	BLANKET: MEDICAL TRANSCRIPTION	621.28
231558	8/18/2010	DAT21	DATASCRIPT SYSTEMS LLC	10006396	BLANKET FOR MEDICAL TRANSCRIP	918.58
231559	8/18/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	57890
231559	8/18/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9461.6
231559	8/18/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	50896
231560	8/18/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	16628
231561	8/18/2010	DIA31	DIAZ ILIEANA	10006989	REFUND	211
231562	8/18/2010	DIF01	DIFRANCESCO MARK	10006206	BOND REFUND FOR PERMIT #4318	200
231563	8/18/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	09008015	BLANKET: FURNITURE & ACCESSOR-	1867.8
231563	8/18/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000067	BLANKET FOR PAPER PRODUCTS	320.96
231563	8/18/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000067	BLANKET FOR PAPER PRODUCTS	141.42
231563	8/18/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10004125	BLANKET: FURNITURE & EQUIPMENT	1933.0
231564	8/18/2010	DIV13	DIVISION OF VITAL RECORDS NY	10006455	BIRTH CERTIFICATE	15
231565	8/18/2010	DUC01	DUCRET SCHOOL OF THE ARTS	10006659	Preserve Grant 2007	16303
231566	8/18/2010	EDU04	EDUCATION & HEALTH CENTERS	10006372	OUTPATIENT AND AFTERCARE	322220
231567	8/18/2010	ELI20	ELIZABETH CITY OF	10005810	RENTAL PAYMENT MAHON PLAYFIELD	19920

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231567	8/18/2010	ELI20	ELIZABETH CITY OF	10006630	MARINE DIESEL FUEL	451.1
231568	8/18/2010	ELI32	ELIZABETH PARKING AUTHORITY	10003455	U.C. EMPLOYEE & JUROR PARKING	39892
231569	8/18/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	500
231569	8/18/2010	ELI52	ELIZABETH AUTO GLASS CO	10005659	BLANKET FOR GLASS REPAIR	300
231569	8/18/2010	ELI52	ELIZABETH AUTO GLASS CO	10005659	BLANKET FOR GLASS REPAIR	200
231570	8/18/2010	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	47.35
231570	8/18/2010	ELI77	ELIZABETHTOWN GAS	10003235	NATURAL GAS	13892
231570	8/18/2010	ELI77	ELIZABETHTOWN GAS	10006918	NATURAL GAS	2004.3
231571	8/18/2010	EPL00	EPLUS TECHNOLOGY INC	10001750	ACQUISITION OF HARDWARE	8399.7
231572	8/18/2010	EQU01	EQUISERV	10003960	BLANKET FOR A/C MACHINE UPDATE	47.25
231573	8/18/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	15410
231574	8/18/2010	FAS03	FASTENAL COMPANY	10002105	BLANKET - FASTENAL SUPPLIES	1483
231575	8/18/2010	FDR00	FDR HITCHES	10004869	BLANKET TRAILER REPAIR PARTS	84.31
231576	8/18/2010	FED10	FEDEX CORP	10006459	FEDEX SHIPPING CHARGES -	98.26
231577	8/18/2010	FIR40	FIRST DUE EMERGENCY SUPPLY	10002476	TECHNCAL RESCUE ENSEMBLES	81774
231577	8/18/2010	FIR40	FIRST DUE EMERGENCY SUPPLY	10002951	FLEECE LINERS FOR USAR PANTS	11200
231578	8/18/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8247.6
231579	8/18/2010	FLI01	FLINT TRADING INC	10006670	PAVEMENT MARKINGS	5226.9
231580	8/18/2010	FRE01	FRED VACHINO & SONS INC	10005610	GAS FIRED PRESSURE WASHER	7325
231581	8/18/2010	FRI22	FRIEDMAN MARCI	10006844	SIGN LANGUAGE INTERPRETING	150
231582	8/18/2010	FUN03	FUNERAL SERVICE OF NJ INC	10004553	PROFESSIONAL SERVICES	2925
231583	8/18/2010	FUT02	FUTURE WORKS SYSTEMS	10006609	SUBSCRIPTION SERVICES	270
231584	8/18/2010	GAM00	GAMKA	10006229	WACKER PLATE BS60Y RAMMER	2895
231585	8/18/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	569.21
231586	8/18/2010	GAR70	GARDEN STATE BEVERAGE	10001490	WATER/SODA	3.8
231586	8/18/2010	GAR70	GARDEN STATE BEVERAGE	10006412	WATER/SODA	146.25
231586	8/18/2010	GAR70	GARDEN STATE BEVERAGE	10006412	WATER/SODA	376.2
231587	8/18/2010	GEN11	GENERAL SALES ADMINISTRATION	10006273	LIGHTING	1586.6
231588	8/18/2010	GIL19	GILL ASSOCIATES	10006948	DATACARD PRINTER REPAIR	213
231589	8/18/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	85858
231590	8/18/2010	GRE64	GREEN PRO MATERIALS	10005607	BUNKER SAND	2634.5
231591	8/18/2010	GTB00	G.T.B.M. INC,	10004327	MOBILE DATA COMPUTER PROJECT	148550
231592	8/18/2010	HAL17	HALL'S GARDEN CENTER	10004912	BLANKET: GARDEN SUPPLIES FOR	59.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231593	8/18/2010	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1450
231593	8/18/2010	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1450
231593	8/18/2010	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	6000
231594	8/18/2010	HAR15	HARRIS CARL	10003918	REIMBURSEMENT/TRAVEL	76.6
231595	8/18/2010	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	3801
231595	8/18/2010	HEW05	HEWLETT PACKARD COMPANY	10006299	COMPUTER SUPPLIES	1000
231596	8/18/2010	HH00	H & H WHOLESALE	10004403	BLANKET FOR MASON SUPPLIES	1715.8
231597	8/18/2010	HOL49	HOLSMAN HEALTHCARE LLC	10002624	BLANKET: PHYSICAL THERAPY SERV	4500
231598	8/18/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	377.76
231599	8/18/2010	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	701.09
231600	8/18/2010	HUD03	HUDSON CO COMMUNITY COLLEGE	10006956	summer 1 2010	631.4
231601	8/18/2010	HUM09	HUMPHRIES FARM TURF SUPPLY	10002106	BLANKET - HUMPHRIES SUPPLIES	2362.7
231602	8/18/2010	HUN11	HUNTER CALMAN M O.D.	10006751	OPTOMETRY SPECIALTY MEDICAL	100
231603	8/18/2010	ICL00	ICLE	10006638	NJICLE CLASSES	418
231604	8/18/2010	IDA00	IDA	10000026	2010 PREMIUMS	2770
231605	8/18/2010	IDR00	IDROVO MARIO	10006201	BOND REFUND FOR PERMIT #37005	800
231606	8/18/2010	IIM01	IIMC	10006555	MEBERSHIP DUES FOR IIMC	250
231607	8/18/2010	IKO00	IKON OFFICE SOLUTIONS	10004427	CANNON IR5570 COPIER 3 YR COST	316
231608	8/18/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
231610	8/18/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	36850
231611	8/18/2010	INT30	INTERNATL PERSONNEL MGMT ASSN	10006552	MEMBERSHIP DUES	360
231612	8/18/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	3437
231612	8/18/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	1130.5
231613	8/18/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
231613	8/18/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
231614	8/18/2010	ISE00	ISELIN VETERINARY HOSPITAL PA	10000919	VETERINARY SERVICES	6164.2
231615	8/18/2010	ITF00	IT FOR PROFESSIONALS	10001620	SOFTWARE AND SERVICES	49500
231616	8/18/2010	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	168
231617	8/18/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	3384.9
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	21107
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	2376
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	1579
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	11084

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	14391
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	2614.6
231618	8/18/2010	JFS00	JEWISH FAMILY SERVICES	10004604	10 APC 111M1 INCREASE FUNDS	20992
231619	8/18/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	250.6
231619	8/18/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	1008.6
231620	8/18/2010	JOR11	JORDAN ANDREA	10004994	REFUND TREASURY	16
231621	8/18/2010	JWG00	J W GOODLIFFE & SON	10001014	LAB GASES CYLINDERS	1178.6
231622	8/18/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	173.32
231623	8/18/2010	KEA06	KEAN UNIVERSITY	10001602	TUITION REIMBURSEMENT	750
231624	8/18/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	58.13
231624	8/18/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	242.21
231624	8/18/2010	KEN03	KENILWORTH BORO OF	10001922	Grant Reimbursement 2007	15318
231624	8/18/2010	KEN03	KENILWORTH BORO OF	10001922	Grant Reimbursement 2007	9682
231625	8/18/2010	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING ENG	494
231626	8/18/2010	KID00	KIDS GUIDE	10005740	ADVERTISEMENT	147.6
231626	8/18/2010	KID00	KIDS GUIDE	10005740	ADVERTISEMENT	36.9
231628	8/18/2010	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	506.25
231629	8/18/2010	KRA01	KRAHNERT BROS INC	09001747	BLANKET - PROPANE	36
231629	8/18/2010	KRA01	KRAHNERT BROS INC	10006434	PROPANE/SUMMER&FALL EVENTS	36
231630	8/18/2010	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	276.45
231631	8/18/2010	LAT11	LATEST PRODUCTS CORP	10005061	CART REPLACEMENT PARTS	267.31
231632	8/18/2010	LEV09	LEVINE, JESSE	10004672	SERVICE FOR THE IMPLEMENTATION	423
231633	8/18/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10001800	09 WDW 181 TRAINING	1066.7
231633	8/18/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10006668	09 WDW 312 TRAINING	1066.7
231634	8/18/2010	LIN13	LINDEN CITY OF	09009164	Linden - Street Resurfacing	114460
231635	8/18/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	1544.5
231636	8/18/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	140
231636	8/18/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	98.58
231636	8/18/2010	MAF00	MAFFEY'S SECURITY GROUP	10000675	LOCKSMITH SERVICES	43.4
231636	8/18/2010	MAF00	MAFFEY'S SECURITY GROUP	10001441	LOCKS, KEYS AND SERVICE	58
231636	8/18/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	463.27
231636	8/18/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1255.5
231637	8/18/2010	MAG18	MAGILL DEVELOPMENT	10007013	Magill Real Estate Holdings	324000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231638	8/18/2010	MAL08	MALOUF AUTO GROUP	10006463	BLANKET FOR AUTO PARTS	1987
231639	8/18/2010	MAS31	MAS MODERN MARKETING, INC	10005846	BOOKMARKS	602.06
231640	8/18/2010	MCK08	MCKESSON	10003923	BLANKET:MEDICAL/SURGICAL SUPPL	1464.5
231640	8/18/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	3770
231640	8/18/2010	MCK08	MCKESSON	10003926	BLANKET:MEDICAL/SURGICAL SUPPL	2628.6
231640	8/18/2010	MCK08	MCKESSON	10003927	BLANKET:COMPREHENSIVE MEDICAL	8290.3
231640	8/18/2010	MCK08	MCKESSON	10005304	BLANKET:OFFICE SUPPLIES	566.1
231640	8/18/2010	MCK08	MCKESSON	10006490	BLANKET: COMPREHENSIVE MEDICAL	419
231640	8/18/2010	MCK08	MCKESSON	10006500	BLANKET: HOSPITAL SUPPLIES	7931.4
231641	8/18/2010	MEE05	MEEKS VICTORIA	10005571	SANE, MAY 2010	68
231642	8/18/2010	MET22	METLIFE	10007211	exclu dis ins	3647.3
231643	8/18/2010	MIC02	MICHELINOS RESTAURANT	10002702	Catering Services	18.6
231643	8/18/2010	MIC02	MICHELINOS RESTAURANT	10005247	Catering Service	60.4
231644	8/18/2010	MIC05	MICHELINOS PIZZERIA	10000859	UNION COUNTY JUVENILE DETENTIO	371.96
231645	8/18/2010	MIK00	MIKES FEED FARM	10000296	HORSEMAN'S EDGE PELLET (FEED)	340
231645	8/18/2010	MIK00	MIKES FEED FARM	10007081	HORSE FEED	2975
231646	8/18/2010	MOU01	MOUNTAINSIDE BORO OF	10006728	Reimbursment Preserve Grant	5342.5
231647	8/18/2010	MRI00	MRI SERVICES	10005761	BLANKET SMALL ENGINE PARTS	265.95
231648	8/18/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10004363	BLANKET FOR INDUSTRIAL SUPPLY	3268.6
231649	8/18/2010	MUL03	MULTI CHEVROLET	10006015	BLANKET GM OEM AUTO PARTS	347.51
231650	8/18/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10005467	TO PROVIDE PRE EMPLOYMENT	3570
231651	8/18/2010	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE AC	772.64
231652	8/18/2010	NAD01	NATIONAL DRUG COURT INSTITUTE	10006497	MEMBERSHIP	60
231653	8/18/2010	NAM00	NAM-IT ENGRAVING COMPANY	10006429	AWARD PLAQUES	178
231654	8/18/2010	NAP03	NAPOLI DELI	10005539	REFRESHMENT	300
231655	8/18/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10006536	MEMBERSHIP DUES: ONE YEAR	570
231656	8/18/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	2593
231657	8/18/2010	NEW22	NEW PROVIDENCE BORO OF	09009181	New Providence Sr. Enrichment	1305
231657	8/18/2010	NEW22	NEW PROVIDENCE BORO OF	09009234	New Providence Sr. Transport.	305.9
231658	8/18/2010	NEW3Q	NEW STAR CLEANERS	10002226	CLEANERS	128.9
231659	8/18/2010	NEX08	NEXTEL COMMUNICATIONS	10003856	BLANKET PO/CELLULAR SERVICES	1393.8
231660	8/18/2010	NFP00	NFPA FULFILLMENT CENTER	10006442	MEMBERSHIP DUES: ONE YEAR	150
231661	8/18/2010	NJA14	NEW JERSEY AMERICAN WATER	10005253	BLANKET:WATER SERVICE	6167.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231662	8/18/2010	NJA27	NJ ASSN/CTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
231663	8/18/2010	NJD11	NJ DEPT OF ENVIRN PROTECT	10006770	REGISTRATION RENEWAL FOR	1105
231664	8/18/2010	NJD34	NJ DEPT OF LABOR	10007126	STATE UNEMPLOYMENT CHARGES	154350
231665	8/18/2010	NJI01	NJ INST FOR CONT LEGAL ED	10006498	REGISTRATIONS	398
231666	8/18/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10005188	09 WDW 294 TRAINING	1066.7
231667	8/18/2010	NJL03	NJ LEAGUE OF MUNICIPALITIES	10006831	NJ MUNICIPALITIES MAGAZINE	40
231668	8/18/2010	NJN00	NJN PUBLISHING CO	10005896	ADS IN SUBURBAN NEWS ZONES #1	1726
231669	8/18/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10006847	DISPOSABLE SUPPLIES	152.09
231670	8/18/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10004738	09 WDW 297 TRAINING	3200
231670	8/18/2010	NOR76	NORTH AVENUE DRIVING SCHOOL	10005587	09 WDW 278 TRAINING	3160
231671	8/18/2010	NOV07	NOVA RECORDS MANAGEMENT	10005662	blanket - storage services	4125
231672	8/18/2010	OB00	O'BRIEN & GERE ENGINEERS INC	04015645	PROFESSIONAL SERVICE CONTRACT	9112.1
231673	8/18/2010	OCC00	OCCUPATIONAL CENTER OF UC	09009212	Occupational Center	13866
231674	8/18/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1885.6
231674	8/18/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	140.91
231675	8/18/2010	ORC00	ORCHID BIOSCIENCES INC	09011037	BLANKET PO PATERNITY TESTS	282
231675	8/18/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	462
231675	8/18/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	992
231675	8/18/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	496
231675	8/18/2010	ORC00	ORCHID BIOSCIENCES INC	10002032	BLANKET PO PATERNITY TESTS	961
231676	8/18/2010	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	5576.5
231677	8/18/2010	PEN32	PENTON MEDIA TECHNOLOGY	10006475	SUBSCRIPTION -	149
231678	8/18/2010	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	136
231679	8/18/2010	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	20660
231680	8/18/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10000134	JANITRIAL SUPPLIES	2532
231681	8/18/2010	POS14	POSTMASTER	10006903	STAMPS	4400
231682	8/18/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	08009368	ROOFING MAINTENANCE	6626.6
231682	8/18/2010	PRF02	PREVENTIVE MAINTENANCE ROOFIN	08010721	ROOFING MAINT. & REPAIR SERV.	25195
231683	8/18/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10007212	excl dis ins	2791.2
231684	8/18/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	4130
231684	8/18/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	5070
231684	8/18/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	3900
231685	8/18/2010	PSE00	PSE&G	10003237	ELECTRICITY	84909

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231685	8/18/2010	PSE00	PSE&G	10006271	ELECTRICITY	310830
231686	8/18/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006871	#87 GASOLINE	16934
231687	8/18/2010	RAH01	RAHWAY BUSINESS MACHINES	10001659	OFFICE MACHINE REPAIRS -	100
231688	8/18/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1248.5
231689	8/18/2010	REA04	READ AUTO PARTS & EQUIP CO	10006197	BLANKET NAPA AUTO PARTS	294.46
231690	8/18/2010	REN01	PALUMBO & RENAUD, ESQS.	09010304	LEGAL SERVICES	1106.2
231690	8/18/2010	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	31.29
231691	8/18/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	97.37
231692	8/18/2010	RIV17	RIVERDALE VETERINARY	10006521	VETERINARY SPECIALIST SERVICES	181.83
231693	8/18/2010	ROB29	ROBERT WOOD JOHNSON M.C. AT	10005506	MEDICAL SERVICES	1966.4
231694	8/18/2010	ROC11	ROCKRETE RECYCLING CORP	10001882	BLANKET FOR CONCRETE RECYCLING	60
231695	8/18/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	50.06
231695	8/18/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	81.36
231696	8/18/2010	ROS74	ROSS EQUIPMENT,INC	10005633	BLANKET FOR REFRIGERATOR PARTS	111.32
231696	8/18/2010	ROS74	ROSS EQUIPMENT,INC	10005633	BLANKET FOR REFRIGERATOR PARTS	375.14
231697	8/18/2010	ROT08	ROTONDO'S	10000432	REFRESHMENTS	345.4
231698	8/18/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	2490.3
231698	8/18/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	4915.5
231698	8/18/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	2135.8
231698	8/18/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	1713.2
231699	8/18/2010	SAL21	SALAAM NADHIR ABDUS	10000650	RELIGIOUS SERVICES	495.2
231700	8/18/2010	SAM13	SAMUELS INC.	10005637	BLANKET FOR PARTS	249.51
231700	8/18/2010	SAM13	SAMUELS INC.	10005637	BLANKET FOR PARTS	318.49
231700	8/18/2010	SAM13	SAMUELS INC.	10006615	AUTO PARTS	2310.9
231701	8/18/2010	SCH90	SCHOOL SPECIALTY	10003889	CRAFT ITEMS	493.05
231702	8/18/2010	SEV00	SEVELLS AUTO BODY	10007202	AMOUNT DUE FROM AUCTION	2173.2
231703	8/18/2010	SHO01	SHOP RITE SUPERMARKETS	10006519	BLANKET - GIFT CARD FOR FOOD	300
231704	8/18/2010	SHO10	SHOPRITE	10001617	SHOP RITE	866.53
231705	8/18/2010	SNA00	SNAP ON INDUSTRIAL	10003966	BLANKET SNAP ON POWER TOOLS	107.54
231706	8/18/2010	SOV00	SOVEREIGN BANK	10006821	BANK STATEMENT RESEARCH	25
231707	8/18/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10000042	BLANKET:SPEECH/LANGUATE PATH-	190.65
231707	8/18/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10005510	BLANKET:SPEECH/LANGUAGE PATH-	4106.8
231707	8/18/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10005511	BLANKET:AUDIOLOGY SERVICE	134.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231707	8/18/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10007009	AUDIOLOGY SERVICES	230.62
231708	8/18/2010	SPR03	SPRINGFIELD TOWNSHIP OF	09009244	Springfield Sr Ctzn Bus Srvc.	10227
231709	8/18/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3000.8
231709	8/18/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	886.4
231710	8/18/2010	STA COB	STAR LEDGER THE	10005666	LEGAL ADS	979.04
231710	8/18/2010	STA COB	STAR LEDGER THE	10006849	LEGAL ADS	3415.6
231711	8/18/2010	STA PRO	STAR LEDGER THE	10006640	SUBSCRIPTION	103.74
231712	8/18/2010	STA RUN	STAR LEDGER THE	10003252	BLANKET FOR ADS	1782.2
231713	8/18/2010	STA1H	STAR OF THE SEA CONCRETE CORP	09002803	2008 RESURFACING/C.O. NO. 1	81596
231714	8/18/2010	STE43	STEPHENS PATRICIA	10006226	SANE, JUNE 2010	43.7
231715	8/18/2010	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
231716	8/18/2010	STE55	MARIE STEFANICK	10006109	INSTRUCTOR	2973.8
231717	8/18/2010	STL04	ST LOUIS UNIVERSITY	10006672	LABORATORY TESTING SERVICES	400
231718	8/18/2010	STO11	STORR TRACTOR COMPANY	10003427	IRRIGATION PRODUCTS	324
231719	8/18/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	4000
231720	8/18/2010	SUM05	SUMMIT CITY OF/PUBLIC WORKS	10006729	Greening Grant Reimbursement	7296.3
231721	8/18/2010	SUR12	SURVEY MONKEY.COM LLC	10006556	Survey Tracking	200
231722	8/18/2010	TEK03	TEKTRON CORPORATION	10002794	RADIO REPEATER/INSTALLATION	2388
231723	8/18/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94
231723	8/18/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1482.8
231723	8/18/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5
231723	8/18/2010	THO33	THOMSON WEST	10005320	BLANKET FOR WESTLAW	333.73
231724	8/18/2010	TM00	T & M ASSOCIATES	09011022	Professional Services	2929.7
231724	8/18/2010	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	5650.3
231725	8/18/2010	TMO03	T-MOBILE	10001513	BLANKET-WIRELESS SERVICE	1054.5
231726	8/18/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	1279
231727	8/18/2010	TRE03	TREASURER STATE OF NEW JERSEY	10006947	CSP COLLECTION FEES	496
231728	8/18/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10006701	MEDICAL WASTE REGISTRATION	425
231729	8/18/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	1612.4
231730	8/18/2010	TRI74	TRIANGLE COMMUNICATIONS,LLC	10004944	LAPTOP VEHICLE MOUNT	508
231731	8/18/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	535
231732	8/18/2010	TUR30	TURNER CALVIN	10006626	REFUND TREASURY	16
231733	8/18/2010	UCA01	UC ALLIANCE	10006820	ADVERTISING AND MARKETING	29960

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231734	8/18/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
231735	8/18/2010	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2726.5
231735	8/18/2010	UCU00	UC UTILITIES AUTHORITY	10005437	BLANKET FOR TIPPING FEES	5312.4
231736	8/18/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	31.58
231737	8/18/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10006456	PHOTO ID SUPPLIES	255
231737	8/18/2010	UNI52	UNITRONIX DATA SYSTEMS INC	10006843	PHOTO ID SUPPLIES	850
231738	8/18/2010	USA01	USA ARCHITECTS PLANNERS TO	09000370		1980
231738	8/18/2010	USA01	USA ARCHITECTS PLANNERS TO	10001662	ON CALL ARCHITECTURAL SERVICES	2443.2
231739	8/18/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
231740	8/18/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17831
231740	8/18/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	756.26
231740	8/18/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	479.44
231741	8/18/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10004700	SERVICE TO INCREASE THE OCCU-	1987
231742	8/18/2010	VAN11	VAN SANT EQUIPMENT	10006104	STIHL TRIMMER/BACKPACK BLOWER	2225
231743	8/18/2010	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	37.5
231744	8/18/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006235	TRANSPORTATION SERVICES	5226.5
231745	8/18/2010	VER00	V E RALPH & SON INC	10006408	FIRST AID	1184.1
231746	8/18/2010	VER07	VERIZON WIRELESS	10006522	BLANKET:WIRELESS PHONE SERVICE	48.28
231747	8/18/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	69.45
231748	8/18/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	51.17
231748	8/18/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	434.79
231748	8/18/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	72.28
231748	8/18/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	638.87
231748	8/18/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.04
231748	8/18/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	5236.7
231749	8/18/2010	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	473.51
231750	8/18/2010	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	6124.5
231750	8/18/2010	VIS01	VISITING NURSE AFFILIATE	10004638	10 DSS 100 NURSE VISITS	1689
231750	8/18/2010	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	7851
231751	8/18/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30817
231752	8/18/2010	WAR32	WARDE ARMINDA	10006838	REFUND	199
231753	8/18/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	7414.6
231754	8/18/2010	WAT46	WATTS TIMOTHY c/o D HENDRY ESQ	10006545	SETTLEMENT OF LITIGATION	3500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231755	8/18/2010	WBM00	W B MASON	10002833	BLANKET FOR OFFICE SUPPLIES	12.43
231755	8/18/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	300.14
231755	8/18/2010	WBM00	W B MASON	10005749	BLANKET FOR OFFICE SUPPLIES	170.18
231755	8/18/2010	WBM00	W B MASON	10006557	BLANKET FOR OFFICE SUPPLIES	175.07
231755	8/18/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	2159.3
231756	8/18/2010	WEL07	WELCO CGI	10003844	BLANKET: PORTABLE OXYGEN AND	3163.9
231756	8/18/2010	WEL07	WELCO CGI	10005514	BLANKET:PORTABLE OXYGEN	5582.8
231757	8/18/2010	WES04	WEST GROUP PAYMENT CENTER	10006787	WEST LAW BOOK / USAGE CHARGES	25.2
231758	8/18/2010	WES13	WESTERN PEST SERVICES	10006315	PEST ELIMINATION SERVICES	880
231759	8/18/2010	WIL01	WILD BIRDS UNLIMITED	10003952	WILDLIFE SUPPLIES	369.89
231760	8/18/2010	WIL40	WILLOUGHBY STEVE	10006650	ENTERTAINMENT FOR	225
231761	8/18/2010	WIN11	WINTERS STAMP MFG CO	10004275	RUBBER INK STAMPS	257
231762	8/18/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	17.73
231762	8/18/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	918.01
231762	8/18/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	25.08
231762	8/18/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005594	BLANKET GRAINGER PRODUCTS	170.77
231762	8/18/2010	WWG02	W W GRAINGER INC.-CRANFORD	10006573	MASKS	380.26
231763	8/18/2010	XER01	XEROX CORP	10006345	MAINTENANACE KIT PHASER 8550	143.09
231764	8/18/2010	XER04	XEROX CORP	10006339	Moving of Xerox Copier	522.8
1215	8/19/2010	UCP07	UC POLICE DEPT	10006836	REIMBURSEMENT FOR PERSONNEL	2557.6
1378	8/19/2010	THO09	THOMAS SCIENTIFIC	10004402	ANNUAL CALIBRATION	139.82
1784	8/19/2010	CAV05	CAVER HARRY	10004095	RETURN OF MONEY, SP#356-09	514
1785	8/19/2010	ELI36	ELIZABETH POLICE DEPT	10006734	FORFEITURE DISTIBUTION	141260
1786	8/19/2010	LIN19	LINDEN POLICE DEPT	10006735	FORFEITURE DISTRIBUTION	5419.4
1787	8/19/2010	UCP07	UC POLICE DEPT	10006738	FORFEITURE DISTRIBUTION	402.83
231765	8/19/2010	CRO35	CROSS & OBERLIE	10007101	SIGNS	840.63
231766	8/25/2010	1BO21	BOWE JOSEPH P	10007428	MEAL REIMBURSEMENT	62.07
231767	8/25/2010	1BO60	BONE ANIBEL	10006448	MEAL MONEY (2ND QUARTER, 2010)	19
231768	8/25/2010	1DE57	DE VITO ANTHONY J	10006450	MEAL MONEY (2ND QUARTER, 2010)	28.5
231769	8/25/2010	1GR11	GRIFFIN SHEILA	10001190	EMPLOYEE REIMBURSEMENT	73
231770	8/25/2010	1HA35	HATHAWAY CHERYL	10006842	MILEAGE REIMBURSEMENT	372
231771	8/25/2010	1HO21	HOWARD CHRISTOPHE M	10007194	TRAVEL REIMBURSEMENT	14
231772	8/25/2010	1HU18	HUGELMEYER RICHARD	10007228	REIMBURSEMENT	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231773	8/25/2010	1HU20	HUANG BEI BARBARA MD	10006884	EMPLOYEE REIMBURSEMENT	100
231774	8/25/2010	1JO42	JONES FRANCIA	10006785	EMPLOYEE REIMBURSEMENT	30
231775	8/25/2010	1KO31	KOSINSKI LINDA G.	10002435	BLANKET MILEAGE REIMBURSEMENT	9.5
231775	8/25/2010	1KO31	KOSINSKI LINDA G.	10002435	BLANKET MILEAGE REIMBURSEMENT	21.5
231776	8/25/2010	1KU04	KURZOWSKI DEBRA	10007029	REIMBURSEMENT FOR MILEAGE	126
231777	8/25/2010	1LA43	LALLO MONICA	10007235	MILEAGE REIMBURSEMENT	44.54
231778	8/25/2010	1MA38	MARCIANO KENNETH	10006447	MEAL MONEY (2ND QUARTER, 2010)	9.5
231779	8/25/2010	1MA71	MATHEWS JEANNE	10006245	EMPLOYEE REIMBURSEMENT	30
231780	8/25/2010	1PE30	PEREZ EDWIN	10006449	MEAL MONEY (2ND QUARTER, 2010)	19
231781	8/25/2010	1RE18	REJTERADA MARK	10006451	MEAL MONEY (2ND QUARTER, 2010)	9.5
231782	8/25/2010	1SC00	SCASSO MARY ROSE	10007028	REIMBURSEMENT FOR MILEAGE	73.2
231783	8/25/2010	1SN02	SNIFFEN DIANE	10006308	EMPLOYEE REIMBURSEMENT TRAVEL	64.5
231784	8/25/2010	ACE11	ACE HEALTHCARE TRAINING	10006164	09 FAMT 147 TRAINING	1200
231785	8/25/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	4751.3
231786	8/25/2010	ADA08	ADAPCO INC	10005256	BLANKET FOR INSECTICIDES	2585.8
231787	8/25/2010	AGR03	AGRIUM ADVANCED TECHNOLOGIES	10003396	GRASS SEED	5314
231788	8/25/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	588.57
231789	8/25/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	314.71
231790	8/25/2010	ALF02	ALFRE INC	10001947	10 ALC 108 HOUSE SERVICES	1690
231791	8/25/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	213.75
231792	8/25/2010	ALL72	ALL ABOUT APPLIANCES	10005932	BLNKT APPLIANCE MAINT & REPAIR	410
231793	8/25/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
231794	8/25/2010	ALW00	ALWAYS CARING MEDICAL	10000085	BLANKET FOR AMBULANCE SERVICE	1005.6
231794	8/25/2010	ALW00	ALWAYS CARING MEDICAL	10006941	AMBULANCE SERVICE	4502.7
231795	8/25/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	6735
231795	8/25/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	8996.6
231796	8/25/2010	AME29	AMERICAN FLAG CO THE	10004368	FLAGPOLE AND FLAG	3040
231797	8/25/2010	AME3G	AMERICAN ENVELOPE	10006952	PRINTING ENVELOPES -	601.2
231798	8/25/2010	AME4A	AMERICAN PUBLIC HEALTH ASSN	10006092	BLANKET PO/EDUCATIONAL BOOKS	998.95
231799	8/25/2010	AME77	AMERICAN RED CROSS	10006305	10 RYAN 113M1 TRANSPORTATON	3675
231800	8/25/2010	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	201.05
231801	8/25/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	1600
231802	8/25/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25274

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231802	8/25/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24934
231803	8/25/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	176.84
231804	8/25/2010	ARR08	ARROWHEAD FORENSIC PRODUCTS	10006681	CRIME SCENE RECONSTRUCTION KIT	495
231805	8/25/2010	ASS11	ASSOCIATED AUTO PARTS	10006872	TRUCK REPAIR PARTS	1253.3
231805	8/25/2010	ASS11	ASSOCIATED AUTO PARTS	10006891	REPLACEMENT TRUCK PARTS	1170.6
231806	8/25/2010	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	345
231807	8/25/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	104.73
231808	8/25/2010	BAN08	BANNWORTH FUNERAL HOME	10006930	INDIGENT BURIAL	1550
231809	8/25/2010	BAR27	BARTELS GARDEN SUPPLIES	10000297	HORTICULTURE SUPPLIES	627.15
231810	8/25/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10004457	FOR SPECIALIZED LEGAL SERVICES	8527
231810	8/25/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10007438	FOR SPECIALIZED LEGAL SERVICES	4302.1
231811	8/25/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	168
231811	8/25/2010	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	4036.1
231811	8/25/2010	BAY02	BAYWAY LUMBER	10000343	BLANKET/LUMBER & ASSOCIATED	187.32
231811	8/25/2010	BAY02	BAYWAY LUMBER	10000351	BLANKET/TOOLS & SUPPLIES MRO 4	60.17
231811	8/25/2010	BAY02	BAYWAY LUMBER	10005643	MRO BUILDING SUPPLIES	88
231812	8/25/2010	BEC00	BECKER ARENA PRODUCTS INC	10006693	SPORTING SUPPLIES	3846.8
231813	8/25/2010	BEI00	BEINSTEIN BAKING CO	10004585	REFRESHMENT	48.5
231814	8/25/2010	BET00	BETHEL A M E CHURCH	10001965	RENTAL AND LEASE OF PROPERTY	562.5
231815	8/25/2010	BEV03	BEVAL SADDLERY	10000531	MISCL.SUPPLIES	1826.1
231816	8/25/2010	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	36
231817	8/25/2010	BRO04	BROOKDALE COMM COLLEGE	10007213	SUMMER TERM 111	338.36
231818	8/25/2010	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	3804.3
231818	8/25/2010	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	3379.3
231818	8/25/2010	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	6186.8
231819	8/25/2010	BUC07	BUCKMAN'S INC.	10001575	POOL CHEMICALS	8440.5
231820	8/25/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	10005529	INTERNET SERVICE - T1	375
231821	8/25/2010	BUT01	BUTTONWOOD HOSPITAL	10006957	RHONDA WILLIAMS ID 53750	5850.1
231822	8/25/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	4005
231822	8/25/2010	CAT08	CATHOLIC CHARITIES OF THE	10004373	10 SSH 101 RENTAL ASSISTANCE	1505
231822	8/25/2010	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	3050
231823	8/25/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	18541
231824	8/25/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10005169	10 SSH 108 LEGAL SERVICES	1770

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231824	8/25/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	5833.3
231825	8/25/2010	CEN62	CENTER FOR ACUPUNCTURE &	10000065	MEDICAL SERVICE FOR RESIDENTS	2095
231825	8/25/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
231825	8/25/2010	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	115
231826	8/25/2010	CHA09	CHANNING L BETE CO INC	10005821	EDUCATIONAL PUBLICATIONS	233.26
231827	8/25/2010	CHA19	CHAS F CONNOLLY DIST CO	10000146	HVAC SUPPLIES	155.6
231828	8/25/2010	CHA61	CHAMPION CHART SUPPLY	10002846	PATIENT MEDICAL CHART SUPPLIES	78.85
231829	8/25/2010	CLE06	CLEVELAND TIRE	10006089	BLANKET FOR TIRES	1177.7
231829	8/25/2010	CLE06	CLEVELAND TIRE	10006927	TIRES	442.32
231829	8/25/2010	CLE06	CLEVELAND TIRE	10007112	TIRES & TUBES	2495.3
231830	8/25/2010	CNA01	C N A SERVICES	10006031	CLOTHING	970.8
231830	8/25/2010	CNA01	C N A SERVICES	10006472	PROMOTIONAL PENS -	3375
231831	8/25/2010	COB06	COBHAM SURVEILLANCE	10004934	GPS TRACKING SYSTEM	10966
231832	8/25/2010	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	155.75
231833	8/25/2010	COM15	COMMUNITY ACCESS UNLIMITED	10006421	STATE MANDATED YOUTH SHELTER	31000
231834	8/25/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
231835	8/25/2010	COR10	CORRECTIONAL HEALTH SERV INC	10002068	MEDICAL AND HEALTH SERVICES	4651.7
231835	8/25/2010	COR10	CORRECTIONAL HEALTH SERV INC	10003661	MEDICAL AND HEALTH SERVICES	468420
231836	8/25/2010	COU61	COUNTY OF UNION	10007159	REIMBURSEMENT/RUNNELLS HOSP.	55.3
231837	8/25/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	4126.7
231838	8/25/2010	CUS01	CUSTOM BANDAG INC	10004242	BLANKET FOR GOODYEAR TIRES	280.23
231838	8/25/2010	CUS01	CUSTOM BANDAG INC	10006634	GOODYEAR TIRES	1339.8
231839	8/25/2010	DB00	D & B	09008261	NY/NJ BUSINESS DATABASE	2505
231840	8/25/2010	DEL07	DELL COMPUTER CORP	07010829	COMPUTER HARDWARE & SOFTWARE	3058.5
231840	8/25/2010	DEL07	DELL COMPUTER CORP	09010979	BLANKET FOR DELL	1852.2
231840	8/25/2010	DEL07	DELL COMPUTER CORP	09010980	WIRELESS 5600 MULTI-MODE GOBI	350.32
231840	8/25/2010	DEL07	DELL COMPUTER CORP	09010980	WIRELESS 5600 MULTI-MODE GOBI	562.18
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10001450	VARIOUS COMPUTER EQUIPMENT	30.63
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	97.29
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	554.25
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	1504.9
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	2731.4
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10006177	COMPUTER SUPPLIES	705.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231840	8/25/2010	DEL07	DELL COMPUTER CORP	10006261	DELL OPTIPLEX TOWER 980	5275.2
231841	8/25/2010	DEL53	DELL MARKETING L.P.	10005990	COMPUTER SOFTWARE	19900
231842	8/25/2010	DEL59	DELAURO CORPORATION	10006828	ENTERTAINER	250
231844	8/25/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	27300
231845	8/25/2010	DEV14	DEVELOPMENT DIRECTIONS LLC	10007453	LEAD AWARENESS	8113.3
231846	8/25/2010	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	390
231847	8/25/2010	DYE01	DYER FRANK J PHD	10006896	PROFESSIONAL SERVICES	2500
231848	8/25/2010	EAR01	EARDLY T PETERSEN CO THE	10006546	LINE TRIMMERS (WEED WACKERS)	1398
231849	8/25/2010	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
231850	8/25/2010	ELI07	ELIZ COALITION TO HOUSE THE	09009341	09 PGR 109 HOMELESS SERVICES	3125
231851	8/25/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
231851	8/25/2010	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09009422	08 WFNJ 106 CWEP ENTRY LEVEL	640
231852	8/25/2010	ELI52	ELIZABETH AUTO GLASS CO	10000595	BLANKET FOR AUTO GLASS	200
231852	8/25/2010	ELI52	ELIZABETH AUTO GLASS CO	10007218	REPLACEMENT STEERING COLUMN	250
231852	8/25/2010	ELI52	ELIZABETH AUTO GLASS CO	10007219	REPLACEMENT AUTO GLASS	400
231853	8/25/2010	EME12	EMEDCO SOLUTIONS FOR A SAFE	10003411	TYVEK COVERALLS	494.13
231854	8/25/2010	EPL00	EPLUS TECHNOLOGY INC	09004504	FIREWALL AND INSTRUSION	47576
231854	8/25/2010	EPL00	EPLUS TECHNOLOGY INC	10001812	CSM SOFTWARE/MANAGE CISCO IDS	2389.6
231855	8/25/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10007154	(2) TRANSMISSIONS REBUILDS	3950
231856	8/25/2010	FIS15	FISKE NANCY	10004697	SERVICE FOR THE IMPLEMENTATION	415
231857	8/25/2010	FRO15	FRONTLINE ACADEMY, LLC	10006310	09 FAMA 148 TRAINING	3200
231857	8/25/2010	FRO15	FRONTLINE ACADEMY, LLC	10006311	09 FAMA 149 TRAINING	3200
231858	8/25/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10007216	NON WARRANTY PAYMENTS	85
231859	8/25/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	187.22
231860	8/25/2010	GEO17	GEORGE'S AUTO REPAIR	10006530	BLANKET FOR COLLISION WORK	224.61
231861	8/25/2010	GEO21	GEOCENTRAL	10006517	RESALE ITEMS	1809.4
231862	8/25/2010	GLO21	GLOBAL INDUSTRIES, INC	10005446	FILE DIVIDERS	126.72
231863	8/25/2010	GRA16	GRANT SUPPLY CO INC	10004240	VARIOUS VALVE PARTS	207.5
231864	8/25/2010	GRA34	GRAND HOTEL THE	10006855	CAPE MAY CONF NJCTBA-C.DURYEE	696
231864	8/25/2010	GRA34	GRAND HOTEL THE	10006856	CAPE MAY CONFERENCE	522
231864	8/25/2010	GRA34	GRAND HOTEL THE	10006857	CAPE MAY CONF. C. NUGENT ESQ.	348
231864	8/25/2010	GRA34	GRAND HOTEL THE	10006858	GRAND HOTEL- S. BORGA CTA	696
231865	8/25/2010	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10005145	BLANKET LAWN MAINT	975

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231865	8/25/2010	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10006190	LAWN MAINTENANCE	2425
231866	8/25/2010	HAR28	HARTFORD STEAM BOILER INSPECTI	09002943	BOILER REGESTRATION	110
231867	8/25/2010	HEI10	HEI LEARNING CENTER	10006499	09 WAD 150 TRAINING	1066.7
231868	8/25/2010	HER38	HERMANNS MARY J NP	10003370	BLANKET: PSYCH COVERAGE	700
231869	8/25/2010	HEW05	HEWLETT PACKARD COMPANY	10004360	BLANKET FOR VARIOUS ITEMS	920
231870	8/25/2010	HEY04	HEYWARD SANDRA	10006529	PAY RAHWAY POLL WORKER 2010	50
231871	8/25/2010	HIC04	HICKS JOHN	10007011	MORGUE TECHNICIAN	550
231872	8/25/2010	HIG05	HIGHWAY SERVICE CORPORATION	10005313	BLANKET FOR TOWING SERVICES	150
231873	8/25/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	760
231873	8/25/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	1190
231873	8/25/2010	HOM09	HOMEFIRST INC.	10001813	09 SUP 105 SUPPORT SERVICES	147
231873	8/25/2010	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	3269
231874	8/25/2010	HOM10	HOMETOWN QUARTERLY MAGAZINE	10006042	ADS: 1 1/4 PAGE, 4.5" X 5.75"	528.15
231875	8/25/2010	HOR06	HORSEMAN'S OUTLET	10000513	REPAIRS,MEDICATION,MISCL.SUPL.	12.19
231875	8/25/2010	HOR06	HORSEMAN'S OUTLET	10006103	REPAIRS,MEDICATION,MISCL.SUPL.	722.01
231875	8/25/2010	HOR06	HORSEMAN'S OUTLET	10006846	RIDING HELMET	1334.7
231876	8/25/2010	HUN11	HUNTER CALMAN M O.D.	10007027	MEDICAL SERVICES	100
231877	8/25/2010	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	1950
231878	8/25/2010	IFI00	IF IT'S WATER	09003163	CONTRACT FOR POOL COMPUTERS	1987.5
231879	8/25/2010	IKO00	IKON OFFICE SOLUTIONS	10005477	move copier	350
231879	8/25/2010	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
231880	8/25/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
231881	8/25/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	189.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231882	8/25/2010	INF18	INFOPRINT SOLUTIONS CO	10006887	MAINTENANCE: PRINTER: IBM 6500	270.11
231883	8/25/2010	INS05	INST FOR FORENSIC PSYCHOLOGY	10006869	PROFESSIONAL SERVICES	425
231884	8/25/2010	INT09	INTERNAL REVENUE SERVICE	10007530	AMOUNT DUE RE INVOICE	4196.4
231885	8/25/2010	INT13	INT'L ASSN CHIEFS OF POLICE	10006776	2010 MEMBERSHIP DUES	120
231886	8/25/2010	INT59	INTERNATL INS OF MUN CLERK	10006433	ANNUALS DUES	250
231887	8/25/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
231887	8/25/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
231888	8/25/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	276.9
231889	8/25/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	785.91
231890	8/25/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	684.09
231891	8/25/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	3111.9
231892	8/25/2010	JEW00	JEWEL ELECTRIC SUPPLY	10000122	ELECTRICAL SUPPLIES	2.26
231892	8/25/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002389	BLANKET FOR ELECTRICAL SUPPLY	384.41
231892	8/25/2010	JEW00	JEWEL ELECTRIC SUPPLY	10005742	BLANKET ELEC SUPPLIES	175.6
231892	8/25/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006069	BLANKET FOR ELECTRICAL SUPPLY	4248.5
231892	8/25/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006287	BLANKET ELEC SUPPLIES	1437.7
231892	8/25/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	34.62
231893	8/25/2010	JFK00	JFK JOHNSON REHAB INSTITUTE	10006758	MEDICAL SERVICES	165.42
231893	8/25/2010	JFK00	JFK JOHNSON REHAB INSTITUTE	10006949	MEDICAL SERVICES	285.55
231894	8/25/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	9576
231894	8/25/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	770
231894	8/25/2010	JFS00	JEWISH FAMILY SERVICES	10007454	10 APC 112M1 HEALTH SERVICES	64787
231894	8/25/2010	JFS00	JEWISH FAMILY SERVICES	10007454	10 APC 112M1 HEALTH SERVICES	14387
231894	8/25/2010	JFS00	JEWISH FAMILY SERVICES	10007454	10 APC 112M1 HEALTH SERVICES	19303
231895	8/25/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	319.35
231896	8/25/2010	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	7571.8
231897	8/25/2010	KAU02	KAUFFMAN ROSEANNE F, CCR	10006863	TRANSCRIPTS	593.5
231898	8/25/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	12042
231899	8/25/2010	KEI00	KEISER THELMA L.	10006998	SANE, JULY 2010	277.6
231900	8/25/2010	KEN03	KENILWORTH BORO OF	10004860	10 ALL 102 ALLIANCE SERVICES	1040
231901	8/25/2010	KIN16	KINNEY CATHERINE E	10006999	SANE, JULY 2010	120.4
231902	8/25/2010	KON05	KONICA MINOLTA BUSINESS	10005773	BLANKET: BIZHUB COPIERS	2985.1
231902	8/25/2010	KON05	KONICA MINOLTA BUSINESS	10005792	BLANKET: BIZHUB COPIERS	2941.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231903	8/25/2010	KRE03	KREVSKY SILBER BROWN & BERGEN	10007076	LEGAL FEES	4665.8
231904	8/25/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
231905	8/25/2010	LAN13	LANGUAGE LINE SERVICES	10001877	LANGUAGE INTERPRETATION SERVIC	52.49
231905	8/25/2010	LAN13	LANGUAGE LINE SERVICES	10006750	BLANKET: INTERPRETATION SERVIC	34.6
231906	8/25/2010	LIB03	LIBERTY WATER COMPANY	10003238	WATER UTILITY	18507
231906	8/25/2010	LIB03	LIBERTY WATER COMPANY	10006272	WATER UTILITY	23483
231907	8/25/2010	LIN06	LINCOLN TECH INSTITUTE	09010540	09 FAMT 120 TRAINING	1066
231907	8/25/2010	LIN06	LINCOLN TECH INSTITUTE	09010552	09 FAMT 121 TRAINING	1066
231908	8/25/2010	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	44828
231909	8/25/2010	LIN22	LINDEN ROSELLE SEWERAGE AUTH	10006369	2010 SEWER	101.78
231910	8/25/2010	LOR02	LORD BISSELL & BROOK	10006554	INSURANCE DEDUCTIBLE	1250
231911	8/25/2010	LOU00	THE LOUIS BERGER GROUP INC.	09005426	PROF SERV/INT IMP SUMMIT	3290
231912	8/25/2010	LPS00	L P STATILE INC	10000533	POTTED SHRUBBERY	510.7
231913	8/25/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	756.35
231914	8/25/2010	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	13054
231914	8/25/2010	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	12595
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	09009168	CDBG Home (Meals-on-Wheels)	1000.8
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	617.44
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	9290
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2074.7
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	5479.5
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	10005645	10 APC 115M1 PROVIDE MEALS	51677
231915	8/25/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	71724
231916	8/25/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	656
231917	8/25/2010	MET24	METALS USA	10004406	BLANKET FOR STEEL & ALUMINUM	274.4
231918	8/25/2010	MIC02	MICHELINOS RESTAURANT	10005247	Catering Service	56.6
231919	8/25/2010	MID12	MIDDLESEX CTY VOCH TECH	09010677	09 ARRD 154 TRAINING	1066.7
231919	8/25/2010	MID12	MIDDLESEX CTY VOCH TECH	09010691	09 ARRD 153 TRAINING	1066.7
231920	8/25/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10003475	BLANKET: X-RAY, EKG, DOPPLER	2680
231921	8/25/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	1173.3
231922	8/25/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10003778	BLANKET: MED EQUIP REPAIR &	36.06
231922	8/25/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006465	PARTS TO REPAIR HOSPITAL EQUIP	158.05
231923	8/25/2010	MOR74	MORPHOTRAK SAFRAN GROUP	10004677	SUPPLEMENTAL HARDWARE/SOFTWARE	1999

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231924	8/25/2010	MOT09	MOTO PHOTO	10006548	BLANKET FOR FILM PROCESSING	44.95
231925	8/25/2010	MRI00	MRI SERVICES	10005761	BLANKET SMALL ENGINE PARTS	85.77
231925	8/25/2010	MRI00	MRI SERVICES	10007115	SMALL ENGINE REPAIR PARTS	309.38
231926	8/25/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001808	BLANKET FOR EQUIPMENT SUPPLIES	96.02
231926	8/25/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10006116	BLANKET FOR MSC SUPPLIES	1638.4
231927	8/25/2010	MTB01	M&T BANK	10007481	TRUSTEE FEES	13448
231927	8/25/2010	MTB01	M&T BANK	10007481	TRUSTEE FEES	13590
231928	8/25/2010	NAE00	NAEIR	10002902	SHIPPING & HANDLING	657.04
231929	8/25/2010	NEE01	NEEDLE POINT HOMES, LLC	10006983	BOND REFUND FOR PERMIT #4325	2700
231930	8/25/2010	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	17862
231930	8/25/2010	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	54295
231931	8/25/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	09010840	09 CSB 103 M1 INCREASE FUNDS	16667
231931	8/25/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	09010840	09 CSB 103 M1 INCREASE FUNDS	16667
231931	8/25/2010	NEI12	NEIGHBORHOOD HEALTH SERVICES	09010840	09 CSB 103 M1 INCREASE FUNDS	16667
231932	8/25/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	18.81
231933	8/25/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	6255
231934	8/25/2010	NIN05	921 ELIZABETH AVENUE LLC	10006157	RENT	18570
231934	8/25/2010	NIN05	921 ELIZABETH AVENUE LLC	10007450	RENT	34859
231935	8/25/2010	NJC17	NJ COOPERATIVE EXTENSION	10006677	PESTICIDE TRAINING MANUALS	41
231936	8/25/2010	NJD34	NJ DEPT OF LABOR	10007476	AMOUNT DUE PER INVOICE	5311.5
231936	8/25/2010	NJD34	NJ DEPT OF LABOR	10007477	AMOUNT DUE PER INVOICE	412.63
231937	8/25/2010	NJD48	NJ DEPT OF THE TREASURY	10004999	PARKS SALES TAX	976.98
231937	8/25/2010	NJD48	NJ DEPT OF THE TREASURY	10007516	AMOUNT DUE PER INVOICE	667.47
231938	8/25/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	60
231939	8/25/2010	NJD84	NJDEP	10006768	REGISTRATION	85
231940	8/25/2010	NJH11	NJHA HEALTHCARE BUSINESS SOL	10000459	SOFTWARE MAINT & TELEPHONE SUP	272.5
231941	8/25/2010	NJM00	NJ MOSQUITO CONTROL ASSN	10000773	REGISTRATION-PESTICIDE RECERT	840
231942	8/25/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10006576	SOLID WASTE RECYCLING FEES	7928
231943	8/25/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	511.17
231944	8/25/2010	OFF20	OFFICE PAL INC., THE	10005448	BLANKET PRINTER CARTRIDGES	4095.8
231945	8/25/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	2500
231945	8/25/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	2200
231946	8/25/2010	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	306

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231947	8/25/2010	PAD00	PA DEPT OF REVENUE	10007478	AMOUNT DUE PER INVOICE	27.31
231948	8/25/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10006216	A/C REF REPAIRS	845.25
231949	8/25/2010	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	312.75
231950	8/25/2010	PRO03	PROCEED INC	10004648	10 RYAN 103 CASE MGMT	31823
231951	8/25/2010	QUI28	QUIET RIOT- DAVID METTLER	10007060	PERFORMANCE	850
231952	8/25/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10006871	#87 GASOLINE	1898.8
231952	8/25/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007208	#87 GASOLINE	22459
231953	8/25/2010	RAD05	RADIO SHACK	10006938	DVD PLAYER/RECORDER	219.99
231954	8/25/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	257.5
231954	8/25/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	78.95
231954	8/25/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	564.5
231954	8/25/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	339.5
231955	8/25/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	803.5
231956	8/25/2010	REA04	READ AUTO PARTS & EQUIP CO	10006197	BLANKET NAPA AUTO PARTS	815.68
231957	8/25/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	212.13
231957	8/25/2010	RIC01	RICCIARDI BROTHERS	10000272	BLANKET FOR PAINT AND SUPPLIES	90.67
231957	8/25/2010	RIC01	RICCIARDI BROTHERS	10002779	BLANKET FOR PAINT AND SUPPLIES	240.93
231957	8/25/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	1586.6
231957	8/25/2010	RIC01	RICCIARDI BROTHERS	10004846	PAINT & RELATED SUPPLIES	1000
231957	8/25/2010	RIC01	RICCIARDI BROTHERS	10006514	PAINT & RELATED SUPPLIES	397.87
231958	8/25/2010	ROS04	ROSELLE BORO OF	09009158	Roselle Senior Citizen Center	828
231958	8/25/2010	ROS04	ROSELLE BORO OF	09009195	Roselle Senior Bus Service	2731.9
231958	8/25/2010	ROS04	ROSELLE BORO OF	09009242	Roselle Sr. Community Cntr.	3908
231959	8/25/2010	RP01	R P BAKING LLC	10005694	BLANKET FOR BAKERY SERVICES	4053.4
231960	8/25/2010	RR03	R & R IRRIGATION COMPANY INC	10003257	LAWN SPRINKLER SYSTEM SERVICE	47.25
231960	8/25/2010	RR03	R & R IRRIGATION COMPANY INC	10003257	LAWN SPRINKLER SYSTEM SERVICE	25.9
231961	8/25/2010	RUT02	RUTGERS COOPERATIVE EXTENSION	10006981	RUTGERS SALARY CONTRACT 2010	17981
231961	8/25/2010	RUT02	RUTGERS COOPERATIVE EXTENSION	10006982	Rutgers Salary Contract 2010	19827
231962	8/25/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	2100.5
231963	8/25/2010	SAM13	SAMUELS INC.	10006615	AUTO PARTS	356.54
231963	8/25/2010	SAM13	SAMUELS INC.	10007113	AUTO REPAIR PARTS	1814.6
231964	8/25/2010	SAN32	SANTILLO'S BRICK OVEN PIZZA	10005015	REFRESHMENT	229
231965	8/25/2010	SAN50	SANFORD BROWN INSTITUTE	10007264	09 WDW 151-RESET TRAINING	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231966	8/25/2010	SCA06	SCARINCI EILEEN	10007002	SANE, JULY 2010	183
231967	8/25/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	2941.2
231967	8/25/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	1104.1
231968	8/25/2010	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
231969	8/25/2010	SKY05	SKYLINE	10006505	COMMUNITY OUTREACH SERVICES -	1684.7
231970	8/25/2010	SPE37	SPECIAL SERVICES	10006854	SECURITY HOLOGRAMS/PLACARDS	412.4
231971	8/25/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4434.1
231972	8/25/2010	STA PUR	STAR LEDGER THE	10006607	LEGAL ADVERTISEMENTS	824.68
231973	8/25/2010	STA SHR	STAR LEDGER	10006480	FORECLOSURE INVOICES	2335.3
231974	8/25/2010	STA13	STAR LEDGER THE	10006234	STAR LEDGER	93.96
231974	8/25/2010	STA13	STAR LEDGER THE	10007064	NEWSPAPER ADVERTISEMENT	209.48
231975	8/25/2010	STA76	STANDARD TEXTILE	10003744	BLNKT FOR UNIFORMS: VOLUNTEERS	144
231976	8/25/2010	STA87	STATE OF NEW JERSEY	10007480	RETURN OF REVENUE BAIL	1250
231976	8/25/2010	STA87	STATE OF NEW JERSEY	10007480	RETURN OF REVENUE BAIL	500
231977	8/25/2010	STE43	STEPHENS PATRICIA	10006696	PROFESSIONAL SERVICES	75
231978	8/25/2010	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
231978	8/25/2010	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
231979	8/25/2010	STO11	STORR TRACTOR COMPANY	10006021	BLANKET FOR CASE PARTS	706.31
231979	8/25/2010	STO11	STORR TRACTOR COMPANY	10007156	EQUIPMENT REPAIR PARTS	2679
231980	8/25/2010	STO18	STOP & SHOP	10001219	GROCERIES	40.04
231980	8/25/2010	STO18	STOP & SHOP	10001380	MISC.SUPPLIES	128.58
231980	8/25/2010	STO18	STOP & SHOP	10001727	FOOD	78.54
231981	8/25/2010	TEK03	TEKTRON CORPORATION	10001566	BUILDING ATENNA /INSTALLATION	1703.8
231982	8/25/2010	THE35	THE DAWSON CORPORATION	10006732	INFIELD CLAY	8645
231983	8/25/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	10006413	10 RYAN 109M1 SUBSTANCE ABUSE	28820
231984	8/25/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	921.66
231985	8/25/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	32977
231986	8/25/2010	TRI40	TRI STATE KNIFE	10005065	SHARPENING ZAMBONI BLADES	111
231987	8/25/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	1600
231987	8/25/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	2080
231987	8/25/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	800
231987	8/25/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	640
231987	8/25/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231987	8/25/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	375
231987	8/25/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	500
231987	8/25/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	600
231987	8/25/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	2000
231987	8/25/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	250
231987	8/25/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	4569.6
231987	8/25/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	3916.8
231987	8/25/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	326.4
231987	8/25/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	300
231987	8/25/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	5091.8
231987	8/25/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	489.6
231987	8/25/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	3100.8
231987	8/25/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	1875
231987	8/25/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	2000
231987	8/25/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	250
231987	8/25/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	1000
231987	8/25/2010	UCC14	UC COLLEGE	09009809	09 WFNJ 126 LIFE SKILLS	1440
231987	8/25/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2400.0
231987	8/25/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	432
231987	8/25/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	3168
231988	8/25/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	39795
231989	8/25/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	356723
231990	8/25/2010	ULT06	ULTIMATE OFFICE SUPPLY, LLC	10006683	FILE BOXES	107.76
231991	8/25/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	176.71
231992	8/25/2010	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	107.76
231992	8/25/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	21.99
231993	8/25/2010	UNI3U	UNION MEDICAL PARK C/O	10004798	RENTAL AGREEMENT	1000
231994	8/25/2010	UNI45	UNITED PARCEL SERVICE	10002848	MAILING SERVICES	12.86
231995	8/25/2010	UNI51	UNITED WAY OF GREATER UNION	10003201	2010 ARTS RE-GRANT PROGRAM	395
231996	8/25/2010	UNI91	UNION COUNTY VO-TECH	10006652	FLORAL ARRANGEMENT/GRADUATION	180
231997	8/25/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	2160
231997	8/25/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009288	09 WFNJ 107 JOB SEARCH	3384
231997	8/25/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	1600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
231997	8/25/2010	URB02	URBAN LEAGUE OF UNION CO INC	10002250	10 HUD 103 SHELTER SERVICES	10691
231997	8/25/2010	URB02	URBAN LEAGUE OF UNION CO INC	10002250	10 HUD 103 SHELTER SERVICES	19613
231998	8/25/2010	USA02	USA MOBILITY WIRELESS INC.	10001247	BLANKET FOR WIRELESS DEVICES	172.65
231999	8/25/2010	USB01	U.S. BANK CORPORATE SERVICES	10007482	AMOUNT DUE PER INVOICE	5693.8
231999	8/25/2010	USB01	U.S. BANK CORPORATE SERVICES	10007515	AMOUNT DUE PER INVOICE	1500
232000	8/25/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	20313
232000	8/25/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	628.14
232000	8/25/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	211.75
232001	8/25/2010	USP04	U S POSTAL SERVICE	10007507	BLANKET FOR POSTAGE	50000
232002	8/25/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	1008
232003	8/25/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	67.97
232003	8/25/2010	VER07	VERIZON WIRELESS	10006522	BLANKET:WIRELESS PHONE SERVICE	630.13
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	26.58
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2405.4
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	88.43
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	1008.7
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	26.55
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	51.6
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.92
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	73.76
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	198.11
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.9
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.5
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	141.47
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	456.24
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	226.66
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	156.09
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	3571.5
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2880.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	25.69
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.9
232004	8/25/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	60.07
232005	8/25/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	59.95
232006	8/25/2010	VER37	VERIZON CABS	10005679	BLANKET FOR TELEPHONE SERVICE	8722
232007	8/25/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
232007	8/25/2010	VIP01	VIP SPECIAL SERVICES, LLC	10000142	WINDOW WASHING SERVICES	150
232008	8/25/2010	VIS17	VISTAZO HISPANO NEWSPAPER	10005883	BLANKET FOR ADS: BLK & WHITE	360
232009	8/25/2010	WBM00	W B MASON	09011112	BLANKET FOR SUPPLIES	546.44
232009	8/25/2010	WBM00	W B MASON	10002254	BLANKET FOR OFFICE SUPPLIES	34.72
232009	8/25/2010	WBM00	W B MASON	10003862	OFFICE SUPPLIES	112.3
232009	8/25/2010	WBM00	W B MASON	10004877	OFFICE SUPPLIES	1411.6
232009	8/25/2010	WBM00	W B MASON	10005806	BLANKET FOR OFFICE SUPPLIES	20.56
232009	8/25/2010	WBM00	W B MASON	10005867	FOLDING TABLES	99.6
232009	8/25/2010	WBM00	W B MASON	10006181	OFFICE SUPPLY	250.92
232009	8/25/2010	WBM00	W B MASON	10006319	office supplies	215.64
232009	8/25/2010	WBM00	W B MASON	10006324	OFFICE SUPPLY	74.19
232009	8/25/2010	WBM00	W B MASON	10006326	OFFICE SUPPLIES	177.2
232009	8/25/2010	WBM00	W B MASON	10006387	LARGE ENVELOPES	99.82
232009	8/25/2010	WBM00	W B MASON	10006403	STATIONARY SUPPLIES	168.18
232009	8/25/2010	WBM00	W B MASON	10006427	CLEANING EQUIPMENT	93.36
232009	8/25/2010	WBM00	W B MASON	10006523	PACKAGING TAPE	196.86
232009	8/25/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	1445.7
232010	8/25/2010	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	10330
232011	8/25/2010	WEL01	WELDON CONCRETE CO	10000584	CONCRETE PRODUCTS	448
232012	8/25/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	3093.9
232012	8/25/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	1537.5
232012	8/25/2010	WEL02	WELDON MATERIALS INC	10005516	BLANKET FOR ROAD MATERIAL	29135
232013	8/25/2010	WES06	WEST HUDSON INDUSTRIES	10006703	BLANKET PO- PLAQUES AND AWARDS	649.5
232014	8/25/2010	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	498.27
232015	8/25/2010	WHI09	WHITEMARSH CORPORATION	10005198	FUEL SIGHT REPAIR PARTS	1647.3
232016	8/25/2010	WIN06	WINFIELD TOWNSHIP OF	09009165	Winfield Sidewalk Repair	21477
232017	8/25/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	411.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232017	8/25/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005682	BLANKET FOR MISC. SUPLIES	711.88
232018	8/25/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
232018	8/25/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	244.08
232019	8/25/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4666
232020	8/25/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	1249.9
232020	8/25/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10002669	09 HUD 100 SHELTER OPERATIONS	264.67
232021	8/25/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1260
232021	8/25/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
232021	8/25/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	2250
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	13431
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	1263
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	23464
232022	8/25/2010	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	7371
232023	8/27/2010	CLA36	CLARK TOWNSHIP TAX COLLECTOR	10007571	PROPERTY TAXES-OPEN SPACE	2287.4
232023	8/27/2010	CLA36	CLARK TOWNSHIP TAX COLLECTOR	10007571	PROPERTY TAXES-OPEN SPACE	2466.3
232024	8/30/2010	NJI14	NJ INHERITANCE TAX	10007626	AMOUNT DUE RE: ESTATE OF	18414
232025	8/30/2010	RAH02	RAHWAY CITY OF	10007628	PROPERTY TAXES-OPEN SPACE	7331.3
232026	9/1/2010	1AL21	ALBERT NORMAN	10007123	TRAVEL REIMBURSEMENT	36
232027	9/1/2010	1BA08	BAKER JAMES	10007439	BLANKET MILEAGE REIMBURSEMENT	208.2
232028	9/1/2010	1BE20	BENSON FRANCES	10007244	Mileage reimbursement	153.75
232029	9/1/2010	1BE60	BERLIN MARK	10007135	REIMBURSEMENT -	25
232030	9/1/2010	1BO62	BONAFIDE JILLIAN	10007444	REIMBURSEMENT FOR EXPENSES	14.7
232031	9/1/2010	1BU10	BURKE DENNIS	10006965	REIMBURSEMENTS	707.79
232032	9/1/2010	1BU30	BULLOCK RUTH	10007070	Mileage reimbursement	110
232033	9/1/2010	1CA07	CAMPANELLA AL	10007459	OVERTIME MEAL MONEY ALLOWANCE	16
232034	9/1/2010	1CA59	CARROLL SALENA	10006964	REIMBURSEMENTS	799.91
232035	9/1/2010	1CA78	CAMPISI TOMASSO	10007386	EMPLOYEE REIMBURSEMENT	80.84
232036	9/1/2010	1CH04	CHASE ELLEN	10007511	TRAVEL REIMBURSEMENT	161.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232037	9/1/2010	1DE08	DECTER JOAN	09009990	MILEAGE REIMBURSEMENT	42.55
232037	9/1/2010	1DE08	DECTER JOAN	10005628	MILEAGE REIMBURSEMENT	115.5
232038	9/1/2010	1DE60	DEJESUS JESSE	10007187	REIMBURSEMENTS	73.43
232039	9/1/2010	1DI32	DIRADO NICOLE	10007449	PETTY CASH	91.3
232040	9/1/2010	1DO38	DONOVAN DENNIS	10007137	EMPLOYEE REIMBURSEMENT	364.2
232041	9/1/2010	1EG02	EGIDIO JOSEPH	10007457	REIMBURSEMENT OF WORK SHOES	100
232043	9/1/2010	1FI03	FIGUEROA NANCY	10007077	EMPLOYEE REIMBURSEMENT	30
232044	9/1/2010	1GE20	GEIB DONALD	10007460	OVERTIME MEAL MONEY	16
232045	9/1/2010	1LU05	LUBOW RAHEL C	10007260	Mileage reimbursement	86.5
232046	9/1/2010	1MA03	MACGIBENY ROBERT R	10002629	MILEAGE REIMBURSEMENT	68
232046	9/1/2010	1MA03	MACGIBENY ROBERT R	10003119	MILEAGE REIMBURSEMENT	82.5
232046	9/1/2010	1MA03	MACGIBENY ROBERT R	10003153	MILEAGE REIMBURSEMENT	16
232046	9/1/2010	1MA03	MACGIBENY ROBERT R	10007183	MILEAGE REIMBURSEMENT	46
232046	9/1/2010	1MA03	MACGIBENY ROBERT R	10007184	MILEAGE REIMBURSEMENT	86.95
232047	9/1/2010	1MC00	MC CARTHY BERNADETTE	10007073	Mileage reimbursement	67.5
232048	9/1/2010	1ME40	MENTOR REBECCA	10006950	REIMBURSEMENT FOR CLOTHING	437.81
232049	9/1/2010	1MI05	MIGNECO ELIZABETH	10006943	EMPLOYEE REIMBURSEMENT	112.96
232049	9/1/2010	1MI05	MIGNECO ELIZABETH	10007245	EMPLOYEE REIMBURSEMENT	169
232049	9/1/2010	1MI05	MIGNECO ELIZABETH	10007245	EMPLOYEE REIMBURSEMENT	13.45
232049	9/1/2010	1MI05	MIGNECO ELIZABETH	10007245	EMPLOYEE REIMBURSEMENT	16.25
232050	9/1/2010	1MO63	MOORE ALEIA	10007540	REIMBURSEMENT	1125
232051	9/1/2010	1NE10	NECHAMKIN DAVID	10007273	REIMBURSEMENT	179
232052	9/1/2010	1NO02	NOVAK LAWRENCE	10007538	SHOE REIMBURSEMENT	69.99
232053	9/1/2010	1O01	O'BRIEN MAUREEN	10007178	REIMBURSEMENT	34.25
232053	9/1/2010	1O01	O'BRIEN MAUREEN	10007178	REIMBURSEMENT	248.58
232054	9/1/2010	1OW02	OWENS ANNA MARIE	10007259	Mileage reimbursement	55.5
232055	9/1/2010	1PA75	PAULSON SHAVONA	10007185	REIMBURSEMENT	423.74
232056	9/1/2010	1PE42	PELESKO RICH	10007442	REIMBURSEMENT FOR EXPENSES	29.4
232056	9/1/2010	1PE42	PELESKO RICH	10007443	REIMBURSEMENT FOR EXPENSES	25.4
232057	9/1/2010	1PE50	PEREZ JOSE M	10007099	REIMBURSEMENTS	1181.7
232058	9/1/2010	1PR10	PREMICE MARIE	10007090	EMPLOYEE REIMBURSEMENT	30
232059	9/1/2010	1QU11	QUIJANO ELIZABETH	10007250	Mileage reimbursement	98.5
232060	9/1/2010	1RI15	RIVERA ANTONIO	10006611	REIMBURSEMENT	1482.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232061	9/1/2010	1SA07	SAMIEC RICHARD	10007505	MILEAGE REIMBURSEMENT	179.5
232062	9/1/2010	1SH38	SHANNON HALEEMAH	10007431	TUITION REIMBURSEMENT	1831
232063	9/1/2010	1ST16	STONE PATRICIA	10006841	MILEAGE REIMBURSEMENT	67.7
232064	9/1/2010	1TE01	TEIXEIRA ANTONIO	10005858	BLANKET EMPLOYEE REIMBURSEMENT	56.46
232065	9/1/2010	1TH09	THOMPSON BETRICE	10007071	Mileage reimbursement	91
232066	9/1/2010	1VA05	VANDERHEYDEN BARBARA	10007072	Mileage reimbursement	96.5
232067	9/1/2010	1VA11	VANDERSTREET ROBERT J	10007130	REIMBURSEMENT	199
232068	9/1/2010	1VE07	VENTURINA ROY	10007079	EMPLOYEE REIMBURSEMENT	30
232069	9/1/2010	1VI09	VIGGIANO JILL G	10006720	STIPEND/PERSONAL CELL PHONE	150
232070	9/1/2010	1VL00	VLIET LORNA	10007403	EMPLOYEE REIMBURSEMENT	169
232070	9/1/2010	1VL00	VLIET LORNA	10007403	EMPLOYEE REIMBURSEMENT	16.25
232070	9/1/2010	1VL00	VLIET LORNA	10007403	EMPLOYEE REIMBURSEMENT	10.38
232071	9/1/2010	1WE18	WEINGARTEN KARYN R	10007390	REIMBURSEMENT	95
232072	9/1/2010	1WH04	WHITTED LEROY	10007186	REIMBURSEMENTS	39.98
232073	9/1/2010	1WH15	WHITE MIESHA	10007069	Mileage reimbursement	86
232074	9/1/2010	1WI17	WILLIAMS SARAH	10007078	EMPLOYEE REIMBURSEMENT	30
232075	9/1/2010	1YU00	YUSKA MICHAEL	10007473	REIMBURSEMENTS	140.15
232076	9/1/2010	1ZA00	ZABADY JR ALBERT	10006880	REIMBURSEMENT: NJ LAWYERS FUND	204
232077	9/1/2010	1ZI07	ZIGNAUSKAS ANTHONY	10007237	EXTRADITION REIMBURSEMENT	461.71
232078	9/1/2010	AAB02	A-ABLE FENCE BUILDERS	10005977	INSTALL BASEBALL BACKSTOP	5900
232079	9/1/2010	ACE13	ACENAS GEORGE	10006967	BOND REFUND FOR PERMIT #4321	400
232080	9/1/2010	AEM00	A & E MAILING SERVICES	10007110	MAILER	8247
232081	9/1/2010	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	2100
232082	9/1/2010	ALI04	ALI JUDI	10006993	SANE, JULY 2010	31.6
232083	9/1/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	858.6
232084	9/1/2010	ALL98	ALL AMERICAN SEWER SERVICE	10001005	PIT VACUMN AND WASH	3020
232085	9/1/2010	ALW00	ALWAYS CARING MEDICAL	10006941	AMBULANCE SERVICE	6108.0
232086	9/1/2010	AME1Q	AMERICAN JAIL ASSOCIATION	10007050	MEMBERSHIP FEES	300
232087	9/1/2010	AME3O	AMERICAN PLANNING ASSOCIATION	10006759	MEMBERSHIP DUES	365
232088	9/1/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	10007164	07 WAD 199 RESET TRAINING	800
232089	9/1/2010	ANI01	ANIXTER	10002672	BLANKET FOR VARIOUS TELEPHONE	1575.8
232090	9/1/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	631670
232091	9/1/2010	ARC00	ARC OF UNION COUNTY	10005161	10 CSB 101 SUPPORT SERVICES	7898

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232091	9/1/2010	ARC00	ARC OF UNION COUNTY	10005161	10 CSB 101 SUPPORT SERVICES	12158
232092	9/1/2010	ARC17	ARC OF NEW JERSEY THE	10005024	10 YCS 104 CASE MGMT	18683
232093	9/1/2010	ASS35	ASSISTANT PROSECUTORS'	10007275	MEMBERSHIP DUES 2010	1890
232094	9/1/2010	AUT14	AUTOZONE NORTHEAST INC	10006929	AUTO PARTS	1237.6
232095	9/1/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	6706.1
232095	9/1/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1109.2
232095	9/1/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	546.19
232095	9/1/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	189.85
232095	9/1/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1783.4
232095	9/1/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	1185
232096	9/1/2010	BAG05	BAGEL CHATEAU OF WESTFIELD	10005827	BLANKET PURCHASE ORDER	118.2
232097	9/1/2010	BAR67	BARBATO NURSERY CORP.	10004588	SOD	630
232097	9/1/2010	BAR67	BARBATO NURSERY CORP.	10004588	SOD	315
232098	9/1/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10000845	LEGAL SERVICES	1073.5
232098	9/1/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10007542	LEGAL SERVICES	116.27
232099	9/1/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	163.07
232099	9/1/2010	BAY02	BAYWAY LUMBER	10000343	BLANKET/LUMBER & ASSOCIATED	148.61
232099	9/1/2010	BAY02	BAYWAY LUMBER	10000351	BLANKET/TOOLS & SUPPLIES MRO 4	59.88
232100	9/1/2010	BB00	B & B PRESS	10006542	PRINTING SERVICES	298.51
232101	9/1/2010	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	9842.3
232101	9/1/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	504.02
232101	9/1/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	3947.2
232101	9/1/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	4403.1
232101	9/1/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	7576.1
232102	9/1/2010	BKF00	BK FORENSICS, LLC	10006890	REGISTRATION	4390
232103	9/1/2010	BTI00	BTII INSTITUTE, LLC	10006682	09 FAMA 154 TRAINING	2560
232104	9/1/2010	BUC07	BUCKMAN'S INC.	10001575	POOL CHEMICALS	1820.4
232105	9/1/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
232105	9/1/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	10005529	INTERNET SERVICE - T1	375
232106	9/1/2010	CAM44	CAM ELETRONICS DISTRIBUTING	10006882	CLOCK TIMERS	78.4
232107	9/1/2010	CAT08	CATHOLIC CHARITIES OF THE	10004370	09 FAMA 133 TRAINING	761.6
232107	9/1/2010	CAT08	CATHOLIC CHARITIES OF THE	10004473	10 ASSH 103 SECURITY	7992
232107	9/1/2010	CAT08	CATHOLIC CHARITIES OF THE	10006641	09 FAMA 156 TRAINING	629

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232108	9/1/2010	CHO02	CHOICE REHAB INC	10006212	OCCUPATIONAL THERAPY SERVICES	27143
232109	9/1/2010	CIT11	CITYSIDE ARCHIVES LTD	10007555	OFF-SITE STORAGE OF TAPES	172.18
232110	9/1/2010	CNA01	C N A SERVICES	10005789	ADMISSION KITS	6350
232111	9/1/2010	COA04	COANJ -CONSTITUTIONAL OFFICERS	10007251	2010 COANJ CONFERENCE	1150
232112	9/1/2010	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	722
232113	9/1/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	21713
232113	9/1/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	957
232113	9/1/2010	COM15	COMMUNITY ACCESS UNLIMITED	10004861	09 SUP 112 HOUSING SUPPORT	4000
232114	9/1/2010	COU09	COUNTY BUSINESS SYSTEMS INC	10001724	RECREATION OF INDEX FOR	1802.1
232115	9/1/2010	COU1P	COUNTY OF ESSEX	10002066	SUPERVISION AND SECURITY	5356
232116	9/1/2010	COU1S	COUNTRY FEED & GRAIN LLC	10000948	SENIOR HORSE FEED	2353
232116	9/1/2010	COU1S	COUNTRY FEED & GRAIN LLC	10007114	FEED	161.9
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	186057
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	17544
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	74621
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	3780
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	22833
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	30955
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	14264
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	70820
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	200000
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	44500
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	6731
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	108409
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	75690
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	2496
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	47309
232117	9/1/2010	COU34	COUNTY OF UNION	10007532	2010 MATCHES	15900
232118	9/1/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	40.01
232119	9/1/2010	CUR01	CURBELL ELECTRONICS INC	10006771	PARTS TO REPAIR NURSE CALL BEL	716.71
232120	9/1/2010	DAR00	DARA'S CATERERS	10006723	REFRESHMENTS - SHREDDING EVENT	79.7
232121	9/1/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	10002552	LEGAL SERVICES	1232
232122	9/1/2010	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	22.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232122	9/1/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	21.65
232122	9/1/2010	DEE08	DEER PARK WATER	10004606	WATER SUPPLY	147.59
232122	9/1/2010	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	6.27
232122	9/1/2010	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	10.45
232123	9/1/2010	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	235.46
232123	9/1/2010	DEL07	DELL COMPUTER CORP	10000439	BLANKET PO/COMPUTER EQUIPMENT	143.98
232123	9/1/2010	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	856.78
232123	9/1/2010	DEL07	DELL COMPUTER CORP	10006469	DELL LATITUDE E5510 LAPTOP	1787
232123	9/1/2010	DEL07	DELL COMPUTER CORP	10006644	DELL OPITPLEX 980 COMPUTER	5285.3
232124	9/1/2010	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	9674.8
232124	9/1/2010	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	37929
232125	9/1/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	1000
232126	9/1/2010	EAG07	EAGLE EQUIPMENT, INC.	09004324	BLANKET VAC TRUCK PARTS	495.8
232126	9/1/2010	EAG07	EAGLE EQUIPMENT, INC.	10006642	VACCON PARTS	96.23
232127	9/1/2010	EHR02	EHRENWORTH LIONEL	10006971	BOND REFUND FOR PERMIT #37066	800
232128	9/1/2010	ELI19	ELIZABETH CITY OF	10007031	Kids Recreation Scholarship	1350
232129	9/1/2010	ELI20	ELIZABETH CITY OF	10005810	RENTAL PAYMENT MAHON PLAYFIELD	2520
232130	9/1/2010	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1575
232131	9/1/2010	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	47.38
232132	9/1/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10000954	TOLLS	250
232132	9/1/2010	EZP02	E-Z PASS POST PAID COMMERCIAL	10007221	EZ PASS PRE PAYMENT	1000
232133	9/1/2010	FAM00	FAMILY & CHILDRENS SERVICES	10002581	10 YSC 111 COUNSELING	6666.7
232134	9/1/2010	FAY01	FAY JEAN	10006997	SANE, JULY 2010	32.4
232135	9/1/2010	FED04	FEDERAL RESERVE BANK	10007627	SAVING BONDS - AUGUST 2010	3100
232136	9/1/2010	FIS04	FISH HOSPITALITY PROG INC	10004787	10 SSH 102 SHELTER PAYMENTS	1650
232137	9/1/2010	FIV04	502-506 AMBOY AVENUE LLC	10006379	GALLUZZO PROJECT / TEMP RELOCA	23490
232138	9/1/2010	FLA11	FLANAGANS CONTRACTING GROUP	05012382		86280
232139	9/1/2010	FRA34	FRANKLIN COVEY	09010054	DAILY PLANNER	56.95
232140	9/1/2010	FRO15	FRONTLINE ACADEMY, LLC	10006486	09 FAMA 152 TRAINING	3200
232141	9/1/2010	FUN03	FUNERAL SERVICE OF NJ INC	10006822	INDIGENT BURIAL	1550
232142	9/1/2010	GAN01	GANN LAW BOOKS	10006705	NJ POLICE MANUALS	176
232142	9/1/2010	GAN01	GANN LAW BOOKS	10007038	WEBINAR REGISTRATION	495
232143	9/1/2010	GAR70	GARDEN STATE BEVERAGE	10004691	REFRESHMENT	136.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232144	9/1/2010	GEN10	GENERAL RECREATION INC	10006367	PICNIC TABLES	16129
232145	9/1/2010	GEN11	GENERAL SALES ADMINISTRATION	10006666	ACCESSORIES FOR 2011 TRUCK	2362.5
232146	9/1/2010	GIL02	GILL JOANN CSR	10007225	TRANSCRIPTIONS OF PROCEEDINGS	97.5
232147	9/1/2010	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	13190
232148	9/1/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	95.49
232149	9/1/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004445	INSURANCE COVERAGE	57905
232149	9/1/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004454	INSURANCE COVERAGE	65305
232149	9/1/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004459	INSURANCE COVERAGE	102019
232149	9/1/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004461	INSURANCE COVERAGE	4774
232149	9/1/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004462	INSURANCE COVERAGE	27050
232149	9/1/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006974	INSURANCE COVERAGE	2250
232150	9/1/2010	HCE00	H C EQUITIES	10005088	RENTAL PAYMENY	211700
232151	9/1/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	20.97
232151	9/1/2010	HEA30	HEALTH CARE WASTE SERVICES, CO	10002096	BLANKET: MEDICAL WASTE REMOVAL	147.6
232152	9/1/2010	HEL07	HELM'S SALES & SERVICE	10006724	1236 ALUMACRAFT 1236 JON BOATS	1984
232153	9/1/2010	HOM09	HOMEFIRST INC.	07009284	06 spc 103	5674
232153	9/1/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	2136
232153	9/1/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	107
232153	9/1/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	66
232153	9/1/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	1323
232153	9/1/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	521
232153	9/1/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	704.5
232153	9/1/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	74
232153	9/1/2010	HOM09	HOMEFIRST INC.	10002559	10 HUD 102 SHELTER SERVICES	1280
232153	9/1/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	187
232153	9/1/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	7494
232154	9/1/2010	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	128.97
232154	9/1/2010	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	33.88
232155	9/1/2010	HUD01	HUDSON BLUEPRINT CO INC	10001501	BLANKET/LARGE FORMAT PRINTING	163.95
232156	9/1/2010	HUD14	HUDAK JOHN G ESQ	07006783	LEGAL SERVICES	96.85
232156	9/1/2010	HUD14	HUDAK JOHN G ESQ	10007541	LEGAL SERVICES	422.96
232157	9/1/2010	HUM09	HUMPHRIES FARM TURF SUPPLY	10005807	ROUND-UP (WEED CONTROLLER)	1799
232158	9/1/2010	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232158	9/1/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
232158	9/1/2010	IKO00	IKON OFFICE SOLUTIONS	10001356	BLANKET: PHOTOCOPY MACHINE	231
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
232159	9/1/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
232160	9/1/2010	IMM00	IMMACULATE CONCEPTION CHURCH	10001059	PARKING LOT SERVICE	3750
232161	9/1/2010	INS05	INST FOR FORENSIC PSYCHOLOGY	10007132	PROFESSIONAL SERVICES	425
232163	9/1/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	4625.5
232164	9/1/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
232164	9/1/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
232165	9/1/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	238.17
232165	9/1/2010	IRO00	IRON MOUNTAIN	10001628	OFFSITE RECORD STORAGE	40275
232166	9/1/2010	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	752.58
232167	9/1/2010	JBC00	JBC SAFETY PLASTIC INC	10006730	TRAFFIC CONES	5190
232168	9/1/2010	JCP00	JCP&L	10006699	BLANKET: ELELCTRIC SERVICE	80013
232169	9/1/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	160
232170	9/1/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006069	BLANKET FOR ELECTRICAL SUPPLY	201.6
232170	9/1/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	352
232170	9/1/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	123.11
232171	9/1/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	1413
232172	9/1/2010	JMP00	JMP LANDSCAPING CONSTRUCTION,	10006970	BOND REFUND FOR PERMIT #4324	240
232173	9/1/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	11212
232173	9/1/2010	JOH15	JOHN R KNABB & SONS	10000998	STRAW	1295.5
232173	9/1/2010	JOH15	JOHN R KNABB & SONS	10006388	STRAW	5440.4
232174	9/1/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	1591.0
232175	9/1/2010	JOI05	JOINT FX PRESS	10004277	HANDBOOKS	70.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232176	9/1/2010	JOS12	JOSEPH STRUHL COMPANY INC	10007452	SIDEWALK SIGNS	2550
232177	9/1/2010	KEY07	KEYPORT ARMY & NAVY	10005771	CLOTHING	424.76
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
232179	9/1/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
232180	9/1/2010	KON06	KONRAD	10006777	ANODES KIT FOR POLICE BOAT	980.15
232181	9/1/2010	KOV00	KOVAR AMY	10007475	REFUND	211
232181	9/1/2010	KOV00	KOVAR AMY	10007514	REFUND	211
232182	9/1/2010	KUR08	KURASZ DIANE	10007474	REFUND	221
232183	9/1/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	201.82
232184	9/1/2010	LIV03	LIVE OAK LANDSCAPING	10006973	BOND REFUND FOR PERMIT #4322	240
232185	9/1/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	43000
232186	9/1/2010	LPS00	L P STATILE INC	10000533	POTTED SHRUBBERY	179.7
232187	9/1/2010	MAC05	MACK CAMERA SERVICE	10006525	PELICAN 9430 LIGHTING SYSTEM	1969.8
232188	9/1/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	3336.8
232189	9/1/2010	MAD16	MAD DOG PRESENTS, LLC	10002347	UNION COUNTY SUMMER ARTS	10000
232189	9/1/2010	MAD16	MAD DOG PRESENTS, LLC	10002347	UNION COUNTY SUMMER ARTS	8330
232190	9/1/2010	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	16874
232190	9/1/2010	MAF00	MAFFEY'S SECURITY GROUP	10000554	BLANKET FOR LOCKING HARDWARE	3
232190	9/1/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1104.5
232190	9/1/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	4100.1
232191	9/1/2010	MAG12	MAGLOCLEN	10006963	ANNUAL USER FEE	400
232192	9/1/2010	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	29932

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232193	9/1/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	682.4
232194	9/1/2010	MAV01	MAVERICK BUILDING SERVICES INC	10002495	JANITORIAL SERVICES FOR	860
232195	9/1/2010	MAX12	MAX PLUMBING & HEATING INC	10006972	BOND REFUND FOR PERMIT #37085	800
232196	9/1/2010	MCK08	MCKESSON	10003923	BLANKET:MEDICAL/SURGICAL SUPPL	159.83
232196	9/1/2010	MCK08	MCKESSON	10003925	BLANKET:PATIENT CARE ITEMS	2224.6
232196	9/1/2010	MCK08	MCKESSON	10005304	BLANKET:OFFICE SUPPLIES	585.5
232196	9/1/2010	MCK08	MCKESSON	10006490	BLANKET: COMPREHENSIVE MEDICAL	10689
232196	9/1/2010	MCK08	MCKESSON	10006500	BLANKET: HOSPITAL SUPPLIES	13852
232196	9/1/2010	MCK08	MCKESSON	10006507	BLANKET: PATIENT CARE ITEMS	1938.1
232196	9/1/2010	MCK08	MCKESSON	10006691	SANITIZER/JHS POLICE ACADEMY	276.23
232197	9/1/2010	MET27	METRO TRANSCRIPTS, LLC	10007122	SUPERIOUR COURT TRANSCRIPTS	816.67
232198	9/1/2010	MIL35	MILLAN CAROL	10006215	SANE, JUNE 2010	19.6
232198	9/1/2010	MIL35	MILLAN CAROL	10007001	SANE, JULY 2010	89.8
232199	9/1/2010	MOB04	MOBILE MINI INC	10005589	FOR:CONTINUATION OF SERVICE	111.4
232200	9/1/2010	MOD04	MODULEX PARTITION CORP	10006859	PARTITIONS	2580
232201	9/1/2010	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
232202	9/1/2010	MOT14	MOTOROLA INC	09000484	BLANKET: RADIO SERVICE PARTS	1232
232203	9/1/2010	NAP03	NAPOLI DELI	10007272	Catering Services	44.95
232204	9/1/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	44.21
232204	9/1/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	16.72
232204	9/1/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	301.02
232204	9/1/2010	NES03	NESTLE WATERS NORTH AMERICA	10006992	BOTTLED WATER	506.68
232204	9/1/2010	NES03	NESTLE WATERS NORTH AMERICA	10007485	BOTTLED WATER	71.23
232205	9/1/2010	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	723.94
232205	9/1/2010	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	14785
232206	9/1/2010	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	9.94
232207	9/1/2010	NJI01	NJ INST FOR CONT LEGAL ED	10007147	REGISTRATION	169
232208	9/1/2010	NJS59	NJ STATE ASSN CHIEFS OF POLICE	10006727	REGISTRATIONS	380
232209	9/1/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
232210	9/1/2010	NOR86	NORTHEAST SPRAY ON LININGS,LLC	10006868	PROTECTIVE BED LINER	525
232211	9/1/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	1793.2
232212	9/1/2010	OVE03	OVERLOOK HOSPITAL	10000102	BLANKET: EMERGENCY SERVICES	1301.8
232212	9/1/2010	OVE03	OVERLOOK HOSPITAL	10006881	EMERGENCY SERVICES FOR THE RES	719.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232213	9/1/2010	PAR58	PARTNERS HEALTHCARE LLC	10003015	PHARMACEUITICAL SERVICES TO	82995
232214	9/1/2010	PAT04	PATRINA CORPORATION	10007179	ARCHIVING SERVICES RENDERED	275
232215	9/1/2010	PAU15	PAUL HELEN	10007396	REIMBURSEMENT: CHARGER, CELL	42.79
232216	9/1/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	21944
232216	9/1/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	32689
232216	9/1/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002507	A/C & REFRIGERATION	16722
232217	9/1/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	2863.7
232218	9/1/2010	PER20	PERS-CONTRIBUTORY	10007603	addtn'l ci for bu66 retirees	78.92
232219	9/1/2010	PHA01	PHARMA-CARE INC	10005211	BLANKET:PHARMACY CONSULTING	4944
232220	9/1/2010	PHO04	PHOTO CENTER THE	10006647	PASSPORT CAMERA/PHOTO CUTTER	1239
232221	9/1/2010	PIN19	PINE ENVIRONMENTAL SVCS, INC	09001693	SERVICE	731.1
232221	9/1/2010	PIN19	PINE ENVIRONMENTAL SVCS, INC	10003213	RAE SYSTEM SERVICE	410.22
232222	9/1/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	35651
232222	9/1/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	6988
232223	9/1/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
232224	9/1/2010	PMK00	PMK GROUP	07006504	"On Call" services	35259
232224	9/1/2010	PMK00	PMK GROUP	09005124	ASBESTOS/DEMOLITION & REM BULK	655.28
232224	9/1/2010	PMK00	PMK GROUP	10002923	Environmental Services	609.75
232224	9/1/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	2299
232225	9/1/2010	PRE25	PREVENTION LINKS INC	10002350	10 YSC 106 YTH ENRICHMENT SERV	4202
232226	9/1/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10006743	fax machines	1112
232226	9/1/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10006744	FAX TONERS	1060.5
232226	9/1/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10006819	FAXPHONE	319
232226	9/1/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10007160	FACSIMILE MACHINE & TONER	443.47
232227	9/1/2010	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	541.13
232228	9/1/2010	PUB02	PUBLIC EMPLOYEES	10007602	bu 66 retirees	868.13
232229	9/1/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	85.22
232229	9/1/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	85.22
232229	9/1/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	803.23
232230	9/1/2010	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	4347.7
232230	9/1/2010	RAD12	RADIAC RESEARCH CORPORATION	09007325	HAZARDOUS WASTE COLLECTION	18576
232230	9/1/2010	RAD12	RADIAC RESEARCH CORPORATION	09007325	HAZARDOUS WASTE COLLECTION	20377
232231	9/1/2010	RAH01	RAHWAY BUSINESS MACHINES	10007131	BLANKET FOR SUPPLIES	66.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232232	9/1/2010	RAH02	RAHWAY CITY OF	10007163	SIX MONTH ELEVATOR INSPECTION	122
232233	9/1/2010	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
232234	9/1/2010	RAH24	RAHWAY TRAVEL	10002461	BLANKET PURCHASE ORDER	1030.1
232234	9/1/2010	RAH24	RAHWAY TRAVEL	10007096	TRAVEL SERVICES	2164
232234	9/1/2010	RAH24	RAHWAY TRAVEL	10007258	CONFERENCE TRAVEL - EPEC APPRV	459
232235	9/1/2010	REA04	READ AUTO PARTS & EQUIP CO	10000790	BLANKET FOR NAPA AUTO PARTS	125.49
232236	9/1/2010	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	1968.8
232237	9/1/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	1336.5
232238	9/1/2010	RIT00	RITACCO CONSTRUCTION CO	10002531	SOUTH FIRST ST BR, EL CONSTRUC	234540
232239	9/1/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	2141.3
232239	9/1/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	2141.3
232240	9/1/2010	ROT08	ROTONDO'S	10005849	REFRESHMENTS FOR STAFF	99.03
232241	9/1/2010	ROY01	ROYAL PRINTING	10002596	PRINTING SERVICES -	2323.5
232241	9/1/2010	ROY01	ROYAL PRINTING	10005210	PRINTING SERVICES -	3161.5
232242	9/1/2010	RUD00	RUDERMAN & GLICKMAN	10005599	PROFESSIONAL LEGAL SERVICES	9062.5
232243	9/1/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	50
232243	9/1/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
232244	9/1/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10002724	PORTABLE TOILETS	3545.4
232244	9/1/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10002724	PORTABLE TOILETS	21
232244	9/1/2010	RUS03	RUSSELL REID-WASTE HAULING INC	10004432	PORTABLE TOILETS	306
232245	9/1/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	126
232245	9/1/2010	SAL12	SALVATION ARMY SHELTER	10001099	EMERGENCY SHELTER BLANKET FOR	42
232246	9/1/2010	SAM05	SAMMONS PRESTON INC	10000103	BLANKET: OCCUPATIONAL THERAPY	1450.7
232246	9/1/2010	SAM05	SAMMONS PRESTON INC	10000105	BLANKET: PHYSICAL THERAPY SUP-	306.53
232246	9/1/2010	SAM05	SAMMONS PRESTON INC	10005303	BLANKET FOR HOSPITAL SUPPLIES	332.17
232247	9/1/2010	SCH13	SCHMIDT VICTORIA	10007003	SANE, JULY 2010	46.8
232248	9/1/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10005655	LEGAL SERVICES	782.5
232249	9/1/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10006166	09 FAMA 145 TRAINING	800
232250	9/1/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
232251	9/1/2010	SPO07	SPORTSFIELD SPECIALTIES, INC	10006532	FOOTBALL GOAL POST	7101.3
232252	9/1/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	923.1
232252	9/1/2010	SPR07	SPRUCE INDUSTRIES	10007032	MACHINE REPAIRS	129.65
232253	9/1/2010	STA26	STATE OF NJ DEPT OF CORRECTION	10005766	REFUND OF REFUND	102082

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232254	9/1/2010	STE55	MARIE STEFANICK	10006110	INSTRUCTOR	3168.8
232255	9/1/2010	STE71	STEELE ERICK	10007035	SETTLEMENT OF TORT CLAIM	750
232256	9/1/2010	STO33	STOKES SYLESIA	10007006	SANE, JULY 2010	77.8
232257	9/1/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007524	4th quarter taxes	3658.5
232257	9/1/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007524	4th quarter taxes	172
232258	9/1/2010	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	530.74
232259	9/1/2010	THO33	THOMSON WEST	10004854	SUBSCRIPTIONS	1408.1
232259	9/1/2010	THO33	THOMSON WEST	10005832	MONTHLY SUBSCRIPTION	244
232259	9/1/2010	THO33	THOMSON WEST	10007278	SUBSCRIPTIONS	1656.9
232260	9/1/2010	TM00	T & M ASSOCIATES	08012541	Professional Engineering	8249.2
232260	9/1/2010	TM00	T & M ASSOCIATES	09011022	Professional Services	1539.3
232260	9/1/2010	TM00	T & M ASSOCIATES	10007215	Stanford Drive amendment	74937
232261	9/1/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	829.63
232262	9/1/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	10571
232262	9/1/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	274.9
232262	9/1/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	276.92
232263	9/1/2010	TRI23	TRINITAS HOSPITAL	10004973	PARKING FEES FOR MEDICAID	160
232264	9/1/2010	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
232265	9/1/2010	TRO04	TROPIC WINDOW TINTING	10005593	WINDOW TINTING	30
232266	9/1/2010	TSS00	TSS FACILITY SERVICE INC	10006968	BOND REFUND FOR PERMIT #37037	680
232267	9/1/2010	TUB01	TUBE LITE COMPANY INC	10002946	SIGN BOARDS	183.6
232268	9/1/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	2568.2
232269	9/1/2010	TUL03	TULLY MICHAEL	10005221	ARCHERY INSTRUCTOR	792
232270	9/1/2010	TUR09	TURNOUT FIRE & SAFETY INC	10005657	OUTERWEAR PROTECTIVE APPAREL	1648.9
232271	9/1/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
232272	9/1/2010	TWI00	TWIN BORO LUMBER & SUPPLY	10006904	PRESSURE TREATED WOOD	330.55
232273	9/1/2010	UCA01	UC ALLIANCE	10007010	ADVERTISING	3500
232274	9/1/2010	UCC14	UC COLLEGE	09008762	09 FAMT 108 TRAINING	800
232274	9/1/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
232275	9/1/2010	UCF00	UC FIRE CHIEFS ASSN	10007094	FIREFIGHTER 1 STUDENT SHIRTS	55
232276	9/1/2010	ULT04	ULINE	10006579	THERMAL TRANSFER LABELS -	415
232276	9/1/2010	ULT04	ULINE	10007145	HAMMER STAPLER	185.9
232277	9/1/2010	UNI00	UNICON INVESTMENTS	10004971	RENT EXPENSES FOR THE MONTH OF	118740

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232278	9/1/2010	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	22.09
232278	9/1/2010	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	22.29
232278	9/1/2010	UNI1Q	UNITED PARCEL SERVICE	10004329	OVERNIGHT DELIVERY SERVICES	32.29
232279	9/1/2010	UNI23	UNION TOWNSHIP OF	10007189	Kid Recreation Grant	3000
232280	9/1/2010	UNI2N	UPS	10007180	POSTAL SERVICES RENDERED	258.01
232281	9/1/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	4557
232281	9/1/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	10005026	10 CSB 104 MENTAL HEALTH	15688
232282	9/1/2010	USE02	US EDIRECT	10004108	GOLF RESERVATION SYSTEM	3262.1
232283	9/1/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	18343
232283	9/1/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	595.26
232283	9/1/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	146.64
232284	9/1/2010	V-C00	V-COMM L.L.C.	10006385	BLANKET PO	975
232285	9/1/2010	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	154.11
232285	9/1/2010	VER07	VERIZON WIRELESS	10002632	BLANKET FOR VERIZON WIRELESS	126.6
232285	9/1/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	720.18
232285	9/1/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	680.17
232286	9/1/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
232286	9/1/2010	VER08	VERIZON WIRELESS	10005045	WIRELESS SRVC/PTT SERVICE	2334.6
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	11335
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	93.65
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.9
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	654.5
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	60.76
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	93.65
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	96.99
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	139.66
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	99
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	23.12
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	93.65
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	535.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	935.97
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	538.04
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	79.06
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	28.17
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	49.9
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	2782.9
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	83.06
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	73.89
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	107.04
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	57.15
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	223.02
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	580.43
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	18.44
232287	9/1/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.9
232287	9/1/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	7665.6
232288	9/1/2010	VER31	VERITEXT	10006913	TRANSCRIPTS	326.5
232289	9/1/2010	VER40	VERAMARK	10007063	SOFWARE MAINTENANCE & SUPPORT	3280
232290	9/1/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03
232291	9/1/2010	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	2240
232291	9/1/2010	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	4433.8
232292	9/1/2010	VIV00	VIVA GROUP THE LLC	10001942	TOOLS	122.61
232293	9/1/2010	WAS17	WASTE MANAGEMENT	10002816	DISPOSAL/DEMOLITION MATERIAL	82.72
232294	9/1/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	184.8
232294	9/1/2010	WBM00	W B MASON	10003474	OFFICE FURNITURE	1421
232294	9/1/2010	WBM00	W B MASON	10004893	BLANKET FOR OFFICE SUPPLIES	194.84
232294	9/1/2010	WBM00	W B MASON	10006323	OFFICE SUPPLIES	67.79
232294	9/1/2010	WBM00	W B MASON	10006334	DVD DISC AND AUDIO TAPES	748.82
232294	9/1/2010	WBM00	W B MASON	10006338	OFFICE ITEMS	174.88
232294	9/1/2010	WBM00	W B MASON	10006393	COMPUTER SUPPLIES	184.68
232294	9/1/2010	WBM00	W B MASON	10006491	OFFICE SUPPLIES	98.06
232294	9/1/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	1445.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232294	9/1/2010	WBM00	W B MASON	10006676	OFFICE SUPPLIES	1500.9
232294	9/1/2010	WBM00	W B MASON	10006678	OFFICE SUPPLIES	530.65
232296	9/1/2010	WIL01	WILD BIRDS UNLIMITED	10007240	BLACK OIL SUNFLOWER SEED	440
232297	9/1/2010	WOR21	S&S WORLDWIDE INC	10006410	WHITE KRAFT PAPER ROLL	107.98
232298	9/1/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	280.07
232298	9/1/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	47.55
232298	9/1/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	360.68
232298	9/1/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004815	BLANKET: HARDWARE/MINOR TOOLS	58.66
232298	9/1/2010	WWG02	W W GRAINGER INC.-CRANFORD	10006484	BLANKET HARDWARE/MINOR TOOLS	41.92
232299	9/1/2010	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	1938.5
232299	9/1/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
232299	9/1/2010	XER04	XEROX CORP	10007553	LEASED COPIER CHARGES	44210
232300	9/1/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	1108
232300	9/1/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	23465
232300	9/1/2010	YMC00	YMCA OF EASTERN UC	09011097	09 SUP 101 RENTAL ASSIT	15988
232301	9/2/2010	RAH04	RAHWAY COMM ACTION ORG	10006874	10 SYP 101 WORK EXPERIENCE	6609.5
232301	9/2/2010	RAH04	RAHWAY COMM ACTION ORG	10006874	10 SYP 101 WORK EXPERIENCE	12674
232302	9/2/2010	URB02	URBAN LEAGUE OF UNION CO INC	10006875	10 SYP 104 YOUTH WORK EXPERIEN	8250
232302	9/2/2010	URB02	URBAN LEAGUE OF UNION CO INC	10006875	10 SYP 104 YOUTH WORK EXPERIEN	13057
232304	9/8/2010	1CA76	CARMELLO KATHLEEN	10007576	Mileage reimbursement	115
232305	9/8/2010	1DE43	D'ERRICO VALERIE	10007631	MEAL REIMBURSEMENT	38
232306	9/8/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10007698	PETTY CASH REIMBURSEMENTS	357.59
232307	9/8/2010	1GI20	GILLON CHARLES	10007654	FAIR HEARING PARKING	189
232308	9/8/2010	1KO00	KOBITZ DENNIS	10007458	REIMBURSEMENT	353.24
232309	9/8/2010	1ME20	METTLEN SHANON	10007659	MEAL REIMBURSEMENT	124.73
232310	9/8/2010	1PE40	PEDERSEN HELEN	10007271	EMPLOYEE REIMBURSEMENT	297
232311	9/8/2010	1PI28	PIERRE WILFRID	10007529	EMPLOYEE REIMBURSEMENT	100
232312	9/8/2010	1RO49	ROMANKOW THEODORE J	10007640	REIMBURSEMENT	70.88
232313	9/8/2010	1RU07	RUSSO ANTHONY	10007543	TRAVEL REIMBURSEMENT	161.8
232314	9/8/2010	1SI01	SIEBER ANELISE	10007391	REIMBURSEMENT	83.5
232314	9/8/2010	1SI01	SIEBER ANELISE	10007393	STIPEND/PERSONAL CELL PHONE	125
232315	9/8/2010	1WI51	WILLIAMS WILLIAM	10007652	WORK SHOE REIMBURSEMENT	45.63
232316	9/8/2010	ACE11	ACE HEALTHCARE TRAINING	10006161	09 FAMA 144 TRAINING	1784

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232317	9/8/2010	ACM00	ACME AMERICAN REPAIRS INC	10002057	EQUIPMENT MAINTENANCE AGREE.	334
232318	9/8/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	108.1
232319	9/8/2010	AKE00	A & K EQUIPMENT COMPANY	10002020	BLANKET FOR SNOW PLOW PARTS	365.92
232319	9/8/2010	AKE00	A & K EQUIPMENT COMPANY	10006852	MONROE UTILITY TRUCK BODY	18800
232319	9/8/2010	AKE00	A & K EQUIPMENT COMPANY	10007138	FISHER PLOW PARTS	128.08
232319	9/8/2010	AKE00	A & K EQUIPMENT COMPANY	10007624	DUMP BODY, FRAME & LIFT	15210
232320	9/8/2010	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	3543.5
232322	9/8/2010	AME2T	AMERICAN DIETETIC ASSOCIATION	10006894	REGISTRATION FEE	349
232323	9/8/2010	AME4A	AMERICAN PUBLIC HEALTH ASSN	10006092	BLANKET PO/EDUCATIONAL BOOKS	1101.2
232324	9/8/2010	APP10	APPROVED FIRE PROT CO INC	10006984	AIR MONITORING EQUIPMENT	1695.6
232326	9/8/2010	ARC22	ARCTIC GLACIER INCORPORATED	10002781	BLANKET FOR DRY ICE	50
232327	9/8/2010	AUT14	AUTOZONE NORTHEAST INC	10007133	AUTO REPAIR PARTS	467.2
232328	9/8/2010	AVT00	AVTECH INSTITUTE OF TECH	10004113	09 WDW 273 TRAINING	1066.7
232328	9/8/2010	AVT00	AVTECH INSTITUTE OF TECH	10006399	09 WDW 311 TRAINING	1066.7
232328	9/8/2010	AVT00	AVTECH INSTITUTE OF TECH	10006400	09 WDW 318 TRAINING	1066.7
232329	9/8/2010	BAR27	BARTELS GARDEN SUPPLIES	10000297	HORTICULTURE SUPPLIES	184.8
232330	9/8/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	476.52
232330	9/8/2010	BAY02	BAYWAY LUMBER	10000344	BLANKET/TOOLS & SUPPLIES MRO 2	372.84
232330	9/8/2010	BAY02	BAYWAY LUMBER	10000350	BLANKET/TOOLS & SUPPLIES MRO 3	12.32
232330	9/8/2010	BAY02	BAYWAY LUMBER	10000351	BLANKET/TOOLS & SUPPLIES MRO 4	200.44
232331	9/8/2010	BER45	BERDAN INSTITUTE	10001948	09 FAMT 134 TRAINING	3200
232332	9/8/2010	BIO01	BIO SHINE INC	10002529	PARTS FOR HOUSEKEEPING EQUIP.	529.15
232332	9/8/2010	BIO01	BIO SHINE INC	10007558	PARTS FOR HOUSEKEEPING EQUIP.	445.66
232333	9/8/2010	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	15926
232334	9/8/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1375
232334	9/8/2010	BM02	B & M CONSULTANTS INC	09009417	09 WFNJ 101 WORK EXPERIENCE	816
232334	9/8/2010	BM02	B & M CONSULTANTS INC	09009670	09 ARRA 126 TRAINING	2064
232334	9/8/2010	BM02	B & M CONSULTANTS INC	09009670	09 ARRA 126 TRAINING	7224
232334	9/8/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	2064
232334	9/8/2010	BM02	B & M CONSULTANTS INC	10002997	09 WDW 225 TRAINING	1066.7
232334	9/8/2010	BM02	B & M CONSULTANTS INC	10004267	09 FAMA 130 TRAINING	1066.7
232335	9/8/2010	BRO41	BROWN DOUGLAS	10007057	PERFORMANCE	600
232336	9/8/2010	BUN01	BUNZL USA	10000159	BLNKT: JANITORIAL SUPPLIES	206.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232336	9/8/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	104.4
232336	9/8/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	248.02
232336	9/8/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	165.8
232336	9/8/2010	BUN01	BUNZL USA	10003324	BLNKT: HOUSEKEEPING SUPPLIES	158.77
232337	9/8/2010	CAM34	CAMMPS INC.	10006633	LAWN EQUIPMENT PARTS	779.3
232338	9/8/2010	CAS21	CASINGS OF NEW JERSEY INC	10006014	SCRAP TIRE REMOVAL	254.25
232339	9/8/2010	CCM00	CCMS CORPORATION	07005177	PROF ENG SERV/SEC SYS UPGRADE	2970
232339	9/8/2010	CCM00	CCMS CORPORATION	10005988	ENGINEERING SERVICES	6930
232340	9/8/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1475
232341	9/8/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
232341	9/8/2010	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	4420
232342	9/8/2010	CHA09	CHANNING L BETE CO INC	10005821	EDUCATIONAL PUBLICATIONS	2235.6
232343	9/8/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10003802	BLANKET GROUND EQUIPT PARTS	596.97
232344	9/8/2010	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	574.04
232344	9/8/2010	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	11426
232344	9/8/2010	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	7503.8
232344	9/8/2010	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	344.4
232345	9/8/2010	CNA01	C N A SERVICES	10005485	SQUARE RETRACTABLE BADGE HOLDR	1290
232345	9/8/2010	CNA01	C N A SERVICES	10005930	WHITE PLASTIC BAG WITH PATCH	3915
232345	9/8/2010	CNA01	C N A SERVICES	10006605	COSMETICS AND TOILETRIES	424.5
232346	9/8/2010	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	3173.1
232347	9/8/2010	CON74	CONVENTUS LABOR CONSULTING LL	10003346	LABOR/MANAGEMENT CONSULTING	7012.5
232348	9/8/2010	COU47	COUNTY OF UNION	10004931	TRUST LIABILITY	270000
232349	9/8/2010	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	40.01
232350	9/8/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	4202.0
232351	9/8/2010	CRO20	CROMPCO CORPORATION	09001531	UST/AIR TESTING SERVICES	185
232351	9/8/2010	CRO20	CROMPCO CORPORATION	10002261	DEP FUEL SIGHT TESTING	600
232351	9/8/2010	CRO20	CROMPCO CORPORATION	10006454	UST CATH0DIC TESTING	2715
232352	9/8/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	4706.6
232352	9/8/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	4862.5
232353	9/8/2010	DEE06	DEER CARCASS REMOVAL SERVICE	10004460	DEER CARCASS REMOVAL	975
232354	9/8/2010	DEE08	DEER PARK WATER	10007844	Finance#5th water for 7/8-2010	39.55
232355	9/8/2010	DEL07	DELL COMPUTER CORP	10006177	COMPUTER SUPPLIES	620

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232355	9/8/2010	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	1614.1
232356	9/8/2010	DEP06	DEPTCOR	10005804	INMATES UNIFORMS	3185
232356	9/8/2010	DEP06	DEPTCOR	10007270	MATTRESSES	6156
232357	9/8/2010	DER00	DERBY APPLIANCES INC	10007152	DISHWASHER	473.46
232358	9/8/2010	DER03	DE ROBERTS MICHAEL DEACON	10000652	RELIGIOUS SERVICES	482.82
232359	9/8/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	1650
232359	9/8/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	16828
232360	9/8/2010	DEV14	DEVELOPMENT DIRECTIONS LLC	10007453	LEAD AWARENESS	8082.5
232361	9/8/2010	DOW10	DOWDEL RALPH	10002700	DEMONSTRATION/HARVEST FESTIVAL	150
232362	9/8/2010	EAS17	EAST COAST FLAG & BANNER	10006955	FLAG & POLES	402.4
232363	9/8/2010	ELI20	ELIZABETH CITY OF	10006630	MARINE DIESEL FUEL	517.85
232364	9/8/2010	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	28634
232365	9/8/2010	ELI77	ELIZABETHTOWN GAS	10006918	NATURAL GAS	16016
232366	9/8/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	4813.5
232367	9/8/2010	EVE08	EVEREST INSTITUTE	10001262	09 WDW 172 TRAINING	1045.3
232368	9/8/2010	FAM01	FAMILY	10006424	ADVERTISEMENT	567.15
232369	9/8/2010	FDR00	FDR HITCHES	10004869	BLANKET TRAILER REPAIR PARTS	212.56
232369	9/8/2010	FDR00	FDR HITCHES	10005762	BLANKET FOR TRAILER PARTS	87.34
232370	9/8/2010	FIN13	FINDLAY THOMAS, INC	10006419	CURRENCY BILL AUTHENTICATOR	305
232371	9/8/2010	FLE07	FLEISCHMAN COLLEEN	10003371	BLANKET: PSHYC COVERAGE	700
232372	9/8/2010	FLE12	FLEMINGTON BUICK CHEVROLET	10004148	2010 2500 CARGO VAN	24257
232373	9/8/2010	FRO15	FRONTLINE ACADEMY, LLC	10004115	09 WDW 275 TRAINING	139
232373	9/8/2010	FRO15	FRONTLINE ACADEMY, LLC	10004115	09 WDW 275 TRAINING	556
232373	9/8/2010	FRO15	FRONTLINE ACADEMY, LLC	10006486	09 FAMA 152 TRAINING	800
232374	9/8/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10007498	STEERING MODULE & LABOR	652.72
232375	9/8/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	973.06
232376	9/8/2010	GEO17	GEORGE'S AUTO REPAIR	10006530	BLANKET FOR COLLISION WORK	2441.5
232377	9/8/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	286.58
232378	9/8/2010	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	3750.6
232379	9/8/2010	GSE02	GSETA MARILYN WILLIAMSON	10006900	MEMBERHSHIP DUES	1400
232380	9/8/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10007656	POLICY #13UUNIC8340	1125
232381	9/8/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	9945.3
232382	9/8/2010	HAR72	HARRIS COMMUNICATIONS INC	10007033	TEXT TELEPHONE FOR THE DEAF	1282

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232383	9/8/2010	HEI10	HEI LEARNING CENTER	10006499	09 WAD 150 TRAINING	1066.7
232384	9/8/2010	HIA00	HIAB INC	10006885	CRANE CONTROL	700
232384	9/8/2010	HIA00	HIAB INC	10007109	SOLENOID VALVE	255.48
232385	9/8/2010	HIG05	HIGHWAY SERVICE CORPORATION	10007392	BLANKET PURCHASE ORDER	300
232386	9/8/2010	HOM09	HOMEFIRST INC.	10001769	10 HOP 100 RENTAL ASSIST	25000
232387	9/8/2010	HUN11	HUNTER CALMAN M O.D.	10007404	MEDICAL SERVICES	100
232388	9/8/2010	ICL00	ICLE	10007236	SEMINAR REGISTRATION	229
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10001913	copier for Public Works	79.1
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10002695	copier replacement	79.1
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10004394	replacement copier	105
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10004466	copier replacement	236
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10004806	NEW COPIER SHERIFF	175.2
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10005507	COPIER REPLACEMENT	79.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10005508	replacement copier	79.1
232390	9/8/2010	IKO00	IKON OFFICE SOLUTIONS	10005509	replacement Copier	79.1
232391	9/8/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	277.34
232392	9/8/2010	INF17	INFO USA-CITY DIRECTORIES	10006937	UNION COUNTY NJ DIRECTORIES	570
232393	9/8/2010	INT43	INTERSTAFF INC.	10002604	BLANKET: PHYSICAL THERAPY SERV	5046
232393	9/8/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	5060.5
232393	9/8/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	3813.5
232394	9/8/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
232394	9/8/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
232395	9/8/2010	JCP00	JCP&L	10006129	ELECTRICITY	9636.9
232396	9/8/2010	JES00	JESCO INC	10007217	REPLACEMENT LIFT CYLINDER	2730
232397	9/8/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006069	BLANKET FOR ELECTRICAL SUPPLY	7858.2
232398	9/8/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10006834	RESPIRATORY THERAPY SERVICES	1125
232399	9/8/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	312.49
232399	9/8/2010	JOH36	JOHNSTONE SUPPLY	10006923	HVAC SUPPLIES	4149.8
232400	9/8/2010	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	930.75
232401	9/8/2010	KEN03	KENILWORTH BORO OF	09009231	Kenilworth Sr Chronic Ill. Prg	426.5
232402	9/8/2010	KEY06	KEYSTONE PLASTICS	10006979	GUTTER BROOMS	1189.3
232403	9/8/2010	KIR00	KIRKLAND DEBBIE	10006409	PERFORMANCE	250
232405	9/8/2010	KUB04	KUBAN STEPHANIE	10003863	INSTRUCTOR	91
232406	9/8/2010	KUB05	KUBAN STEPHANIE	10007525	ASSIST WITH PROGRAMS	21
232407	9/8/2010	LIB03	LIBERTY WATER COMPANY	10006272	WATER UTILITY	46585
232408	9/8/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10002785	09 ARRD 188 TRAINING	1065.3
232409	9/8/2010	LOR01	LORCO PETROLEUM SERVICES	10003801	SPECIALIZED WASTE REMOVAL	444.05
232410	9/8/2010	LOU00	THE LOUIS BERGER GROUP INC.	09011162	ON-CALL ENGINEERING SERVICES	9500
232410	9/8/2010	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	73488
232411	9/8/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	139.21
232412	9/8/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1162.2
232413	9/8/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	174
232413	9/8/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	1059
232414	9/8/2010	MET24	METALS USA	09007182	BLANKET FOR METAL	325
232414	9/8/2010	MET24	METALS USA	10004406	BLANKET FOR STEEL & ALUMINUM	726
232415	9/8/2010	MIL57	MILLER BETTY	10004264	PROVIDE RELIGIOUS SERVICES FOR	667

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232416	9/8/2010	MIT04	MITCHELL PRODUCTS	10003387	TOP DRESSING	1694.5
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10001808	BLANKET FOR EQUIPMENT SUPPLIES	203.87
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10004363	BLANKET FOR INDUSTRIAL SUPPLY	129
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10005216	BLANKET FOR EQUIPMENT SUPPLIES	1258.5
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10006116	BLANKET FOR MSC SUPPLIES	516.62
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007097	EQUIPMENT SUPPLIES	1000
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007617	EQUIPMENT SUPPLIES	1056.7
232417	9/8/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007617	EQUIPMENT SUPPLIES	5.7
232418	9/8/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	5006.9
232418	9/8/2010	MUH03	MUHLENBERG REGIONAL MEDICAL C	10004969	10 PGA 104 HEALTH SERVICES	3000.2
232419	9/8/2010	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10005467	TO PROVIDE PRE EMPLOYMENT	2525
232420	9/8/2010	MUL19	MULLER MARC	10005415	PERFORMANCE	1200
232421	9/8/2010	NAP02	NAPPER JACQUELINE DR.	10007512	PROVIDE PSYCHOLOGICAL SERVICES	350
232421	9/8/2010	NAP02	NAPPER JACQUELINE DR.	10007528	TRAINING: STRESS MANAGEMENT &	600
232422	9/8/2010	NAT36	NATL ASSOC OF AREA AGENCIES	10007175	FY 2010-2011 Membership Dues	125
232423	9/8/2010	NAT79	NATL FUEL OIL	10006613	USLH DIESEL FUEL	1927.7
232423	9/8/2010	NAT79	NATL FUEL OIL	10007519	ULSH DIESEL FUEL	29864
232424	9/8/2010	NEO02	NEOPOST	10006817	METER RENTAL	985.62
232425	9/8/2010	NET15	NETTA ARCHITECTS, LLC	07012411	PROF SERV ORISCELLO CORRECT	162474
232425	9/8/2010	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	15785
232426	9/8/2010	NJA14	NEW JERSEY AMERICAN WATER	10004990	WATER UTILITY SERVICE	1014.2
232427	9/8/2010	NJD26	NJ DEPT OF HUMAN SERVICES	10007657	TO REIMBURSE STATE FOR FY 2009	14332
232428	9/8/2010	NJI01	NJ INST FOR CONT LEGAL ED	10006873	REGISTRATIONS	713
232429	9/8/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003702	09 WDW 223 TRAINING	1066.7
232430	9/8/2010	NJL00	NJ LAW JOURNAL	10007075	NJ LAW JOURNAL RENEWAL	440
232431	9/8/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10007171	GROCERIES FOR UC NUTRITION	10820
232432	9/8/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	750
232432	9/8/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	569.58
232433	9/8/2010	OFF20	OFFICE PAL INC., THE	10005448	BLANKET PRINTER CARTRIDGES	911
232434	9/8/2010	OKO00	OKOYE FATHER CHARLES I	10004265	CHAPLAINCY SERVICES FOR THE	1050
232435	9/8/2010	OLD03	OLD FIRST HISTORIC TRUST	09008293	2009 HEART GRANT RECIPIENT	1250
232436	9/8/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	640
232437	9/8/2010	PAP01	PAPER DIRECT INC	10007168	HOLIDAY PAPER	115.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232438	9/8/2010	PAP10	PAPER MILL PLAYHOUSE	10007468	TICKETS FOR "HAIRSPRAY"	330
232439	9/8/2010	PAR04	PARK TROPHIES	10007205	AWARDS	285
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	77.45
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	46.47
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	46.47
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1849.8
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	1597.6
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	101.54
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	515.25
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	76.05
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	240.45
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1460.2
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1554.7
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1442.1
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	242.02
232440	9/8/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	335
232441	9/8/2010	PEN27	PENNONI ASSOCIATES INC	08011531	PROF SERV/INT IMP ELIZ & HI	468.75
232442	9/8/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	8126.3
232443	9/8/2010	PIS05	PISHON COMPANIES THE	10007600	TOTE BAGS	4277.0
232443	9/8/2010	PIS05	PISHON COMPANIES THE	10007600	TOTE BAGS	844.83
232444	9/8/2010	PIT10	PITNEY BOWES INC	10001032	POSTAGE METER RENTAL	180
232445	9/8/2010	PLA07	PLAINFIELD CITY OF	09009269	Plainfield - CHAP	148833
232446	9/8/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	21937
232447	9/8/2010	POS14	POSTMASTER	10007815	BULK MAIL	1000
232448	9/8/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	2284.9
232448	9/8/2010	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	1345
232449	9/8/2010	POW16	POWERHOUSE ENTERTAINMENT GR	10007684	ENTERTAINMENT	4000
232450	9/8/2010	PRE28	PRESS GANEY ASSOC INC	10002607	PATIENT SURVEY SERVICES	49.21
232450	9/8/2010	PRE28	PRESS GANEY ASSOC INC	10007103	PATIENT SURVEY SERVICES	149.05
232451	9/8/2010	PRI14	PRIOR NAMI BUSINESS SYSTEM	10006325	FAX MACHINES	1155
232452	9/8/2010	PRO76	PROPAC INC	10005888	BLANKET PURCHASE ORDER	2000
232453	9/8/2010	PSE00	PSE&G	10006271	ELECTRICITY	189170
232453	9/8/2010	PSE00	PSE&G	10007503	ELECTRICITY	219930

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232454	9/8/2010	RAB01	ABRAMOWITZ MARC A RABBI	10004263	SERVICE AS JEWISH CHAPLIN	500
232455	9/8/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007208	#87 GASOLINE	2540.8
232455	9/8/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007501	GASOLINE	13026
232456	9/8/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	128
232457	9/8/2010	RAH02	RAHWAY CITY OF	09009270	Rahway Housing Rehab Program	27427
232457	9/8/2010	RAH02	RAHWAY CITY OF	09009270	Rahway Housing Rehab Program	103320
232458	9/8/2010	RAH24	RAHWAY TRAVEL	10007098	TRAVEL EXPENSES	1166
232458	9/8/2010	RAH24	RAHWAY TRAVEL	10007401	BLANKET PURCHASE ORDER	7408.7
232459	9/8/2010	RES25	RESTIFO, ROBERT DO.O.	10000238	SERVE AS DIRECTOR OF PULMONARY	1000
232460	9/8/2010	RIC01	RICCIARDI BROTHERS	10002779	BLANKET FOR PAINT AND SUPPLIES	200.27
232460	9/8/2010	RIC01	RICCIARDI BROTHERS	10002917	BLANKET FOR PAINT AND SUPPLIES	1472.4
232460	9/8/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	198.43
232460	9/8/2010	RIC01	RICCIARDI BROTHERS	10007100	PAINT AND SUPPLIES	115.19
232461	9/8/2010	ROC02	ROCHE DIAGNOSTIC CORPORATION	10005523	BLANKET FOR GLUCOSE MONITORING	3346.8
232462	9/8/2010	ROS74	ROSS EQUIPMENT,INC	10007517	AIR CONDITIONING PARTS	540.11
232463	9/8/2010	RUT59	RUTGERS UNIVERSITY ADVANCED	10003041	09 WDW 214 TRAINING	3790
232463	9/8/2010	RUT59	RUTGERS UNIVERSITY ADVANCED	10003942	09 WDW 212 TRAINING	3196
232463	9/8/2010	RUT59	RUTGERS UNIVERSITY ADVANCED	10003943	09 WDW 252 TRAINING	3132
232464	9/8/2010	SAM13	SAMUELS INC.	10007113	AUTO REPAIR PARTS	3185.4
232464	9/8/2010	SAM13	SAMUELS INC.	10007502	BLANKET FOR AUTO PARTS	541.87
232465	9/8/2010	SEV00	SEVELLS AUTO BODY	10001757	TOWING SERVICES	325
232466	9/8/2010	SIG11	SIGMA-ALDRICH	10005312	CDS - LABORATORY USE	286.52
232467	9/8/2010	SIM29	SIMONE MARIA	10003313	BLANKET: PSYCH COVERAGE	700
232468	9/8/2010	SPA09	SPALDING LABORATORIES	10000468	FLY PREDATORS	547.5
232469	9/8/2010	SPE09	SPECTRA ASSOC INC	10006432	RECORD BINDERS -	689.1
232470	9/8/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	882.34
232470	9/8/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	964.9
232470	9/8/2010	SPR07	SPRUCE INDUSTRIES	10000557	BLANKET - JANITORIAL SUPPLIES	446.4
232470	9/8/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3101.6
232471	9/8/2010	STA76	STANDARD TEXTILE	10004124	BLANKET: WINDOW TREATMENTS	3510
232471	9/8/2010	STA76	STANDARD TEXTILE	10005458	BLANKET FOR LINENS	10513
232472	9/8/2010	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009247	Summit Community Center	6660
232473	9/8/2010	SWA07	SWANK MOTION PICTURE,INC.	09007294	License for Summer Movies	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232473	9/8/2010	SWA07	SWANK MOTION PICTURE,INC.	10004744	FAMILY FLIX	275
232474	9/8/2010	TEL00	TELE-MEASUREMENTS INC	10006637	FILTER	20.92
232475	9/8/2010	THO15	THOMPSON PUBLISHING GROUP	10006932	SUBSCRIPTION RENEWAL	428.5
232476	9/8/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	1058
232477	9/8/2010	TRA08	TRANE CO	10001988	AIR COOLED CHILLER REPIRS	577.32
232478	9/8/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	969
232478	9/8/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	2763.4
232479	9/8/2010	TRI13	TRICO EQUIPMENT	10003803	BLANKET CASE INDUSTRIAL PARTS	24.39
232479	9/8/2010	TRI13	TRICO EQUIPMENT	10006541	BLANKET CASE INDUSTRIAL PARTS	16
232480	9/8/2010	TRI77	TRIAL FUSION	10007121	MAINTENANCE	549
232481	9/8/2010	TRO04	TROPIC WINDOW TINTING	10007546	WINDOW TINTING	715
232481	9/8/2010	TRO04	TROPIC WINDOW TINTING	10007578	TINT ALL ON CHEVY TAHOE	225
232482	9/8/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	1286.5
232483	9/8/2010	UCC14	UC COLLEGE	09009836	09 ARRD 181 TRAINING	1167.0
232483	9/8/2010	UCC14	UC COLLEGE	10000261	09 FAMT 127 TRAINING	1066
232483	9/8/2010	UCC14	UC COLLEGE	10002616	09 FAMT 136 TRAINING	1067
232483	9/8/2010	UCC14	UC COLLEGE	10003043	09 WDW 226 TRAINING	1066.7
232483	9/8/2010	UCC14	UC COLLEGE	10003060	09 WDW 222 TRAINING	1066.7
232483	9/8/2010	UCC14	UC COLLEGE	10003680	09 WDW 253 TRAINING	690.66
232483	9/8/2010	UCC14	UC COLLEGE	10003681	09 WDW 254 TRAINING	1066.7
232483	9/8/2010	UCC14	UC COLLEGE	10003706	09 WDW 250 TRAINING	1066.7
232484	9/8/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	10005013	general economic dev svs	20000
232484	9/8/2010	UCE00	UC ECONOMIC DEVELOPMENT CORP	10005013	general economic dev svs	20000
232485	9/8/2010	UCI00	UC IMPROVEMENT AUTHORITY	10007703	DRAW DOWN PER RENEWABLE ENERGY	100000
232486	9/8/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	42.67
232487	9/8/2010	UNI51	UNITED WAY OF GREATER UNION	09009248	Untd Way After Sch./Summer Cmp	4156.8
232487	9/8/2010	UNI51	UNITED WAY OF GREATER UNION	09009254	Untd Way Visiting Nurse/Health	8520
232488	9/8/2010	USA01	USA ARCHITECTS PLANNERS TO	09000370		62.5
232489	9/8/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17651
232489	9/8/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	866.39
232489	9/8/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	51.12
232490	9/8/2010	VAL28	VALUE ADDED VOICE SOLUTIONS	10007427	SOFTWARE SUPPORT MAINTENANCE	17498
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	1305.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009802	09 WFNJ 119 CWEP	326.4
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	3000
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	1000
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009803	09 WFNJ 120 CWEP	500
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009804	09 WFNJ 122 LIFE SKILLS	720
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	09009805	09 WFNJ 121 JOB SEARCH	720
232491	9/8/2010	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	12917
232492	9/8/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	8832.6
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	120.43
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	30.08
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	3709
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	93.65
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	96.88
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	214.45
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	162.89
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	93.65
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	238
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	120.43
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	701.19
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	140.07
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	259.68
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	620
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	1999.3
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	198.8
232493	9/8/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	93.65
232493	9/8/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	3274.7
232493	9/8/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	825.39
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	14115
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	124.91
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	588.9
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	83.06
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	60.26
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	95.82
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.9
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	15.59
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	61.4
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	3080
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	120.43
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	53.6
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	53.6
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	95.56
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	459.38
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.25
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	81.43
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	42.14
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	17064
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232493	9/8/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	162.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232494	9/8/2010	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	7.05
232495	9/8/2010	VIS14	VISION SOLUTIONS, INC.	10006628	REIMBURSEMENTS -	262.61
232496	9/8/2010	VIV00	VIVA GROUP THE LLC	09007979	WALLBOARD&TRIM AS PER BA#72-09	15368
232496	9/8/2010	VIV00	VIVA GROUP THE LLC	09007979	WALLBOARD&TRIM AS PER BA#72-09	631.9
232496	9/8/2010	VIV00	VIVA GROUP THE LLC	10005237	INDUSTRIAL & COMMERCIAL EQUIP	7858.1
232496	9/8/2010	VIV00	VIVA GROUP THE LLC	10007534	PROVIDE & INSTALL WALLBOARDS	9580
232497	9/8/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	99.04
232498	9/8/2010	WAS10	WASTE MANAGEMENT INC	10004253	GARBAGE DISPOSAL FOR NUT. KIT.	3790.3
232499	9/8/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	1331.3
232499	9/8/2010	WBM00	W B MASON	10005979	FURNITURE	1131.1
232499	9/8/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	1732.5
232500	9/8/2010	WEI08	WEISS,KENNETH M.D.	10007144	PROFESSIONAL SERVICES	5000
232501	9/8/2010	WES06	WEST HUDSON INDUSTRIES	09006652	BLANKET PO- PLAQUES AND AWARDS	846
232501	9/8/2010	WES06	WEST HUDSON INDUSTRIES	10000620	BLANKET PO- PLAQUES AND AWARDS	255.3
232502	9/8/2010	WES14	WESTFIELD COMMUNITY CENTER	10002363	10 APC 130 RECREATION SERVICES	5452.5
232503	9/8/2010	WES62	WESTFIELD LEADER / THE TIMES	10001395	ADVERTISING	53.84
232504	9/8/2010	WIN11	WINTERS STAMP MFG CO	10004275	RUBBER INK STAMPS	40.25
232504	9/8/2010	WIN11	WINTERS STAMP MFG CO	10007020	RUBBER INK STAMPS/BLANKET	64.75
232505	9/8/2010	WOR07	WORRALL COMMUNITY NEWSPAPER	09009873	LEGAL ADS	208.25
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009448	09 WFNJ 111 JOB SEARCH	648
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	326.4
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009449	09 WFNJ 114 CWEP/ESL	2100
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	100
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	700
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009461	09 WFNJ 112 WORK EXPERIENCE	816
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	300
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	09009462	09 WFNJ 113 CWEP ENTRY LEVEL	2100
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	10005945	09 WFNJ 110M1 CWEP	3100
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	10005945	09 WFNJ 110M1 CWEP	3520
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	10005946	09 WFNJ 111M1 JOB SEARCH	552
232506	9/8/2010	WOR12	WORKFORCE ADVANTAGE	10005949	09 WFNJ 113M1 CWEP	1260
232507	9/8/2010	WOR21	S&S WORLDWIDE INC	10006649	CRAFTS FOR OCCUPATIONAL THPY	828.65
232508	9/8/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	50.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232508	9/8/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005594	BLANKET GRAINGER PRODUCTS	320.98
232508	9/8/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005682	BLANKET FOR MISC. SUPLIES	2293.4
232508	9/8/2010	WWG02	W W GRAINGER INC.-CRANFORD	10006543	BLANKET FOR MISC. SUPPLIES	2172
232508	9/8/2010	WWG02	W W GRAINGER INC.-CRANFORD	10007616	MISC. SUPPLIES	33
232509	9/8/2010	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
232509	9/8/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	244.08
232510	9/8/2010	XRA00	X RAY IMAGING	10007204	DISMANTLE/DISP X-RAY MACHINES	1425
232511	9/8/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	228.06
232511	9/8/2010	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	193.33
232511	9/8/2010	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	1782
232512	9/8/2010	YMC02	YMCA OF THE PLAINFIELD AREA	10005466	10 ASSH 107 SHELTER SERVICES	8480
1216	9/10/2010	CLA04	CLARK POLICE DEPT	10006850	REIMBURSEMENT FOR PERSONNEL	3419
1217	9/10/2010	CRA09	CRANFORD POLICE DEPT	10006864	REIMBURSEMENT FOR PERSONNEL	1080.4
1218	9/10/2010	HIL09	HILLSIDE POLICE DEPT	10006830	REIMBURSEMENT FOR PERSONNEL	4415.5
1219	9/10/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10004501	TARGETS	454.4
1220	9/10/2010	LIN19	LINDEN POLICE DEPT	10006837	REIMBURSEMENT FOR PERSONNEL	2168.1
1221	9/10/2010	PRO75	PROFESSOR WAYMAN MULLINS	10005681	CRISIS NEGOTIATIONS COURSE	3875
1222	9/10/2010	SCR05	SCRANTON CORPORATION	10007166	SCANTRON FORMS	217.22
1223	9/10/2010	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	179.97
1379	9/10/2010	FIS12	FISHER SCIENTIFIC	10005306	LABORATORY SUPPLIES	1834.9
1788	9/10/2010	ATT00	ATTORNEY GEN LAW ENFORCE FORF	10006733	FORFEITURE DISTRIBUTION	2874.5
1789	9/10/2010	HOW24	HOWELL FAHEEM	10006580	RETURN OF MONEY, SP#063-10	1151.8
1790	9/10/2010	PLA16	PLAINFIELD POLICE DEPT	10006737	FORFEITURE DISTRIBUTION	17307
1791	9/10/2010	RAH13	RAHWAY POLICE DEPT	10006747	FORFEITURE DISTRIBUTION	2977.1
1792	9/10/2010	ROS12	ROSELLE PARK POLICE DEPT	10006745	FORFEITURE DISTRIBUTION	724.1
1793	9/10/2010	SCO03	SCOTCH PLAINS POLICE DEPT	10006746	FORFEITURE DISTRIBUTION	2693.6
1794	9/10/2010	SUM14	SUMMIT POLICE DEPT	10006739	FORFEITURE DISTRIBUTION	499.38
1795	9/10/2010	UNI24	UNION TWNSHP POLICE DEPT	10006748	FORFEITURE DISTRIBUTION	1990.1
232513	9/15/2010	1BAL79	Balo Meredith	10007641	REIMBURSEMENT	100
232514	9/15/2010	1BR73	BROWN-BRASWELL SHERRIE	10006761	REIMBURSEMENT	522.76
232515	9/15/2010	1CA80	CAMPANELLA CATHY	10007867	MILEAGE REIMBURSEMENT	30.5
232516	9/15/2010	1CU16	CUFF PAUL J	10003050	BLANKET OT MEAL ALLOWANCE	42
232517	9/15/2010	1ES10	ESTEVES MARIA	10007700	REIMBURSEMENT	92.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232517	9/15/2010	1ES10	ESTEVES MARIA	10007700	REIMBURSEMENT	597.45
232517	9/15/2010	1ES10	ESTEVES MARIA	10007700	REIMBURSEMENT	10
232518	9/15/2010	1FA14	FAELLA ALFRED J	10007704	reimbursement	38.1
232519	9/15/2010	1HE29	HEATON MEGAN	10007632	MEAL REIMBURSEMENT	19
232520	9/15/2010	1HO41	HOLL JOHN	10007753	REIMBURSEMENT	68.8
232521	9/15/2010	1LI01	LIEBMAN SARA	10007642	REIMBURSEMENT	134
232522	9/15/2010	1MA03	MACGIBENY ROBERT R	10007184	MILEAGE REIMBURSEMENT	39
232523	9/15/2010	1MC67	MC COY CHARLES	10006135	BLANKET-O.T. MEAL ALLOWANCE	29
232524	9/15/2010	1MI22	MIRRA JR VINCENT	10005902	BLANKET - O.T. MEAL ALLOWANCE	63
232524	9/15/2010	1MI22	MIRRA JR VINCENT	10007670	BLANKET-O.T. MEAL ALLOWANCE	14
232525	9/15/2010	1O08	O'NEAL ELAINE	10007701	REIMBURSEMENT	56
232525	9/15/2010	1O08	O'NEAL ELAINE	10007701	REIMBURSEMENT	137.61
232525	9/15/2010	1O08	O'NEAL ELAINE	10007701	REIMBURSEMENT	597.45
232526	9/15/2010	1PA24	PATRUSEVICH ARLENE	10007707	Mileage reimbursement	24
232527	9/15/2010	1PE42	PELESKO RICH	10007720	REIMBURSEMENT FOR EXPENSES	79.3
232528	9/15/2010	1PE52	PEDRAYES REYNALDO JR	10006510	REIMBURSEMENT	128.47
232529	9/15/2010	1RE20	REMBISH RONALD	10006136	BLANKET-O.T. MEAL ALLOWANCE	26
232530	9/15/2010	1RO43	ROSENTHAL ROBERT	10006685	STIPEND/PERSONAL CELL PHONE	150
232531	9/15/2010	1SH06	SHELD NORMA	10007938	STALE DATED CHECKS	1147.2
232531	9/15/2010	1SH06	SHELD NORMA	10007938	STALE DATED CHECKS	1189.1
232531	9/15/2010	1SH06	SHELD NORMA	10007938	STALE DATED CHECKS	1083.5
232531	9/15/2010	1SH06	SHELD NORMA	10007938	STALE DATED CHECKS	1189.1
232531	9/15/2010	1SH06	SHELD NORMA	10007938	STALE DATED CHECKS	1154.6
232532	9/15/2010	1SH14	SHIDER BRUCE	10005857	BLANKET EMPLOYEE REIMBURSEMENT	12.28
232533	9/15/2010	1SI37	SILVASI ERIKA	10006760	REIMBURSEMENT FOR COTA	376.12
232534	9/15/2010	1YA01	YANIK DOREEN	10006695	REIMBURSEMENT	199
232535	9/15/2010	1YA04	YANG LEE	10007675	EMPLOYEE REIMBURSEMENT	18.87
232535	9/15/2010	1YA04	YANG LEE	10007675	EMPLOYEE REIMBURSEMENT	86
232536	9/15/2010	5000	50+ MONTHLY	10005841	ADS: 1/4 PAGE, 5" X 6 1/4" H	265
232537	9/15/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	7770.1
232538	9/15/2010	ACU00	ACULAB INC	10005772	BLANKET FOR LABRATORY SERVICES	7191.6
232539	9/15/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	125
232539	9/15/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	667

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232540	9/15/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10004288	BLANKET FOR TRUCK PARTS	242.74
232541	9/15/2010	AIR10	AIRGAS EAST	10000401	BLANKET FOR WELDING OPERATIONS	238.9
232542	9/15/2010	AKE00	A & K EQUIPMENT COMPANY	10007138	FISHER PLOW PARTS	438.84
232543	9/15/2010	ALF02	ALFRE INC	10001947	10 ALC 108 HOUSE SERVICES	1885
232544	9/15/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	214.65
232545	9/15/2010	ALL72	ALL ABOUT APPLIANCES	10005932	BLNKT APPLIANCE MAINT & REPAIR	55
232545	9/15/2010	ALL72	ALL ABOUT APPLIANCES	10007222	APPLIANCE MAINT & REPAIR	135
232546	9/15/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	17877
232547	9/15/2010	AMA02	AMAKER & PORTERFIELD INC	10006183	MEDICAL TRANSPORATION	337.56
232547	9/15/2010	AMA02	AMAKER & PORTERFIELD INC	10007158	MEDICAL TRANSPORATION	13485
232547	9/15/2010	AMA02	AMAKER & PORTERFIELD INC	10007158	MEDICAL TRANSPORATION	8970.6
232548	9/15/2010	AME1V	AMERIKEM LABORATORIES	10003303	BLKT: CLEANING PROD., DIETARY	1424.5
232548	9/15/2010	AME1V	AMERIKEM LABORATORIES	10005337	BLANKET:CLEANING PRODUCT	772.46
232548	9/15/2010	AME1V	AMERIKEM LABORATORIES	10005338	BLANKET FOR LAUNDRY CHEMICALS	3527.9
232549	9/15/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	960
232550	9/15/2010	AMP01	A.M./P.M. SERVICES	10007269	REGISTRATION	198
232551	9/15/2010	ANG03	ANGER EILEEN D	10007397	TRANSCRIPTIONS	144.54
232552	9/15/2010	ANT11	ANTONELLI DANIEL LLC	10001653	LEGAL SERVICES	900
232553	9/15/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25187
232553	9/15/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	25922
232554	9/15/2010	ARM01	ARMAC INC	10007552	KNEE ORTHOSIS, ADJUSTABLE KNEE	672.33
232555	9/15/2010	ARU00	ARUSPEX LLC	10006230	SERVICE: LICENSED NURSING HOME	5013.9
232556	9/15/2010	ASS11	ASSOCIATED AUTO PARTS	10006361	BLANKET MACHINE SHOP SERVICES	660.6
232556	9/15/2010	ASS11	ASSOCIATED AUTO PARTS	10006872	TRUCK REPAIR PARTS	1380.5
232557	9/15/2010	ASS37	ASSOCIATED ORTHOPAEDICS	10007467	MEDICAL SERVICES	28.87
232558	9/15/2010	AT16	AT & T MOBILITY	10005151	BLANKET FOR BLACKBERRY AIRTIME	2243.6
232558	9/15/2010	AT16	AT & T MOBILITY	10007674	BLACKBERRY AIRTIME	333.13
232559	9/15/2010	AUT10	AUTOMATED WASTE EQUIP CO, INC	10007234	ROLL OFF TRUCK LIFT CYLINDER	429.33
232560	9/15/2010	AUT14	AUTOZONE NORTHEAST INC	10006906	AUTO REPAIR PARTS	99.55
232560	9/15/2010	AUT14	AUTOZONE NORTHEAST INC	10007931	BLANKET FOR AUTO PARTS	2134
232561	9/15/2010	AUT15	AUTO SPA OF WESTFIELD	10006195	BLANKET FOR CAR WASH SERVICES	291
232562	9/15/2010	BAL11	BALLYS PARK PLACE	10007227	RESERVATION	5004
232563	9/15/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010302	LEGAL SERVICES	4392.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232563	9/15/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010307	LEGAL SERVICES	2771.9
232563	9/15/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10007438	FOR SPECIALIZED LEGAL SERVICES	7773
232563	9/15/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10007438	FOR SPECIALIZED LEGAL SERVICES	5634.2
232564	9/15/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	81.94
232564	9/15/2010	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	431.43
232564	9/15/2010	BAY02	BAYWAY LUMBER	10000344	BLANKET/TOOLS & SUPPLIES MRO 2	67.45
232564	9/15/2010	BAY02	BAYWAY LUMBER	10005643	MRO BUILDING SUPPLIES	171
232565	9/15/2010	BEN25	BENVENUTI CATERING	10007233	BLANKET PO/CATERING TRAINING	760
232566	9/15/2010	BER00	BERCIK MICHAEL MD	10007638	EXPERT	450
232567	9/15/2010	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	34.73
232568	9/15/2010	BER69	BERGEN COUNTY BOARD OF SOCIAL	10007433	ANNUAL RETREAT	160
232569	9/15/2010	BEV02	BEVAN, MOSCA, GIUDITTA &	10004587	LOBBYING SERVICES	6000
232570	9/15/2010	BG00	B&G ELEVATOR INC	10006755	ELEVATOR MAINTENANCE & REPAIR	17825
232571	9/15/2010	BIN00	BINSKY & SNYDER SERVICE LLC	10005478	PARTS FOR PLUMBING REPAIR	5557.2
232572	9/15/2010	BM02	B & M CONSULTANTS INC	09009408	09 ARRD 165 TRAINING	1905
232572	9/15/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	2016
232572	9/15/2010	BM02	B & M CONSULTANTS INC	09010696	09 FAMT 119 TRAINING	800
232572	9/15/2010	BM02	B & M CONSULTANTS INC	10000045	09 FAMT 124 TRAINING	800
232572	9/15/2010	BM02	B & M CONSULTANTS INC	10002338	09 WDW 207 TRAINING	800
232572	9/15/2010	BM02	B & M CONSULTANTS INC	10004270	09 WDW 277 TRAINING	800
232573	9/15/2010	BRE27	BREZA BUS SERVICE	10007230	BUS TRANSPORTATION	1250
232574	9/15/2010	BUN01	BUNZL USA	10000160	BLNKT: PAPER PROCUCTS	156.6
232574	9/15/2010	BUN01	BUNZL USA	10003322	BLANKET FOR LAUNDRY CHEMICALS	165.8
232574	9/15/2010	BUN01	BUNZL USA	10003324	BLNKT: HOUSEKEEPING SUPPLIES	543.7
232575	9/15/2010	CAS21	CASINGS OF NEW JERSEY INC	10006014	SCRAP TIRE REMOVAL	102.55
232575	9/15/2010	CAS21	CASINGS OF NEW JERSEY INC	10007695	SCRAP TIRE REMOVAL	105.7
232576	9/15/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	2925
232577	9/15/2010	CDW01	CDW GOVERNMENT INC	10007087	COMPUTER SUPPLIES	239.45
232578	9/15/2010	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	13126
232579	9/15/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	3140
232580	9/15/2010	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	2210
232581	9/15/2010	CHA14	CHARM TEX	10007193	BEDDING	2312.7
232582	9/15/2010	CHA19	CHAS F CONNOLLY DIST CO	10002592	BLANKET FOR HVAC SUPPLIES	431.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232583	9/15/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	88387
232584	9/15/2010	CHI07	CHILDRENS SPEC HOSPITAL	10002590	10 OFD 100 CASE MGMT SERVICES	9800
232585	9/15/2010	CHO02	CHOICE REHAB INC	10006212	OCCUPATIONAL THERAPY SERVICES	32600
232586	9/15/2010	CIT24	CITY OF ELIZABETH	10004262	PROPERTY TAX GALLUZZO/ELIZ	1663.5
232587	9/15/2010	CLE06	CLEVELAND TIRE	10007112	TIRES & TUBES	2384.5
232587	9/15/2010	CLE06	CLEVELAND TIRE	10007520	TIRES AND TUBES	1007.7
232587	9/15/2010	CLE06	CLEVELAND TIRE	10007520	TIRES AND TUBES	1555.4
232588	9/15/2010	CNA01	C N A SERVICES	09010172	BLKT PO/PROMOTIONAL MATERIAL	202.86
232588	9/15/2010	CNA01	C N A SERVICES	10003174	LATEX GLOVES	1723.9
232588	9/15/2010	CNA01	C N A SERVICES	10005884	BLANKET PURCHASE ORDER	2569
232588	9/15/2010	CNA01	C N A SERVICES	10006034	BLANKET PURCHASE ORDER	3000
232588	9/15/2010	CNA01	C N A SERVICES	10006574	PENS @ SEEDS	2715.1
232589	9/15/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	80
232590	9/15/2010	COM00	COMCAST	10000088	PROGRAMING FOR CABLE TV	884
232590	9/15/2010	COM00	COMCAST	10001344	CABLE SERVICES	194.47
232590	9/15/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	2054.2
232591	9/15/2010	CON83	THE CONNECTION MAGAZINES	10007257	AD: 1/4 PG IN "THE CONNECTION	245
232592	9/15/2010	COO20	COOPER ELECTRIC	10000131	LOCAL PICK ELECTRICAL SUPPLIES	100.55
232592	9/15/2010	COO20	COOPER ELECTRIC	10004734	LOCAL PICK UP	149.08
232593	9/15/2010	COR53	CORE MECHANICAL INC.	10006919	A/C REF SERV LABOR	576
232594	9/15/2010	COS14	COSGROVE CHRISTOPHER	10007083	MEDICAL INVESTIGATOR	1800
232595	9/15/2010	COU61	COUNTY OF UNION	10006290	PYMT FOR ALBERT GARDNER PHONE	37.96
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	1432.7
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	3101.7
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	121.5
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	3279.7
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	11739
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	8001.1
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	175.78
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	19779
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	5933.9
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	216.34
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	14.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	42.57
232595	9/15/2010	COU61	COUNTY OF UNION	10007974	FRINGE BENEFITS	162.25
232596	9/15/2010	CRE03	CREATIVE VISUAL SYSTEMS	10007141	GSP AUTOMAG MAGNETIC MATERIAL	247.74
232596	9/15/2010	CRE03	CREATIVE VISUAL SYSTEMS	10007143	GSP REFLECTIVE BLACK VINYL	570.73
232597	9/15/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	2970.7
232598	9/15/2010	CRO00	CROKER FIRE DRILL CORP	10002825	BLNKT: FIRE & DISASTER DRILLS	250.6
232599	9/15/2010	CUS02	CUSUMANO PERMA RAIL CO	10007004	WROUGHT IRON RAILINGS	1800
232600	9/15/2010	DAT21	DATASCRIPT SYSTEMS LLC	10006396	BLANKET FOR MEDICAL TRANSCRIP	1393.3
232601	9/15/2010	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	30.92
232602	9/15/2010	DEL07	DELL COMPUTER CORP	10000725	BLANKET FOR MISCELLANEOUS	3.73
232602	9/15/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	117.68
232602	9/15/2010	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	113.49
232602	9/15/2010	DEL07	DELL COMPUTER CORP	10006840	COMPUTER	121.98
232602	9/15/2010	DEL07	DELL COMPUTER CORP	10006840	COMPUTER	1269.9
232602	9/15/2010	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	399.92
232603	9/15/2010	DEL53	DELL MARKETING L.P.	10006300	COMPUTER SOFTWARE	335.38
232604	9/15/2010	DEO01	DEO ELIZABETH	10006996	SANE, JULY 2010	255.2
232605	9/15/2010	DEP06	DEPTCOR	10005804	INMATES UNIFORMS	3990
232606	9/15/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	09008015	BLANKET: FURNITURE & ACCESSOR-	1154.8
232606	9/15/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000072	BLNKT: NURSING SUPPLIES	6.61
232606	9/15/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000075	BLNKT: HOSPITAL SUPPLIES	1352.1
232607	9/15/2010	DIT03	DITSCHMAN/FLEMINGTON FORD INC	10004710	2010-2011 FORD F450 4X4	34408
232608	9/15/2010	EAG07	EAGLE EQUIPMENT, INC.	10006642	VACCON PARTS	403.77
232608	9/15/2010	EAG07	EAGLE EQUIPMENT, INC.	10007500	VACCON PARTS	460.73
232609	9/15/2010	ELE18	EL ESPECIALITO	10003751	LEGAL ADS	839.8
232609	9/15/2010	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	400
232610	9/15/2010	ELI07	ELIZ COALITION TO HOUSE THE	10004492	10 ASSH 102 CASE MGMT	3383
232611	9/15/2010	ELI20	ELIZABETH CITY OF	10006630	MARINE DIESEL FUEL	362.2
232612	9/15/2010	ENF00	ENFORSYS POLICE SYSTEMS INC	10001986	INTERFACE INSTALLATION	2000
232613	9/15/2010	FDR00	FDR HITCHES	10005762	BLANKET FOR TRAILER PARTS	1110.6
232613	9/15/2010	FDR00	FDR HITCHES	10005762	BLANKET FOR TRAILER PARTS	161.25
232614	9/15/2010	FED13	FEDEX	10007174	SHIPPING	35.16
232615	9/15/2010	FUN03	FUNERAL SERVICE OF NJ INC	10004553	PROFESSIONAL SERVICES	5565

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232616	9/15/2010	GAN01	GANN LAW BOOKS	10006535	NJ COURT RULES 2011 EDITION	211.5
232617	9/15/2010	GAR14	GARDEN STATE HIGHWAY	10007149	SIGN POSTS	1272
232618	9/15/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	229.46
232618	9/15/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	303.39
232619	9/15/2010	GEO17	GEORGE'S AUTO REPAIR	10006530	BLANKET FOR COLLISION WORK	1425.4
232619	9/15/2010	GEO17	GEORGE'S AUTO REPAIR	10007694	COLLISION REPAIR	526.16
232620	9/15/2010	GFO03	G.F.O.A OF NJ FALL CONFERENCE	10007705	REGISTRATION	300
232620	9/15/2010	GFO03	G.F.O.A OF NJ FALL CONFERENCE	10007706	REGISTRATION	425
232621	9/15/2010	GRE01	GREATER ELIZ CHAMBER OF COMME	10007742	REGISTRATION	120
232622	9/15/2010	HAL17	HALL'S GARDEN CENTER	10004912	BLANKET: GARDEN SUPPLIES FOR	8.49
232623	9/15/2010	HAN20	HANOVER SUPPLY CO	10000130	PLUMBING SUPPLIES/LOCAL PICKUP	128.37
232623	9/15/2010	HAN20	HANOVER SUPPLY CO	10007489	PLUMBING SUPPLY/LOCAL PICK UP	97.43
232624	9/15/2010	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	3180
232624	9/15/2010	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	3000
232625	9/15/2010	HEI10	HEI LEARNING CENTER	10007647	09 WDW 319 TRAINING	2133.3
232625	9/15/2010	HEI10	HEI LEARNING CENTER	10007647	09 WDW 319 TRAINING	1066.7
232626	9/15/2010	HEW05	HEWLETT PACKARD COMPANY	10004360	BLANKET FOR VARIOUS ITEMS	900
232627	9/15/2010	HH00	H & H WHOLESALE	10004403	BLANKET FOR MASON SUPPLIES	501
232628	9/15/2010	HOF02	HOFFMAN INTERNATIONAL	10007210	PAVER REPAIR PARTS	4232.5
232629	9/15/2010	HOL09	HOLLISTER INCORPORATED	10006665	OSTOMY SUPPLIES AS NEEDED	284.37
232630	9/15/2010	HOS03	HOSPITAL NEWSPAPER	10007436	ADS: 6' WIDE X 5 1/4' HIGH	390
232631	9/15/2010	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	685.81
232632	9/15/2010	IBM02	IBM CORP	10001955	HARDWARE MAINTENANCE -	1558.2
232632	9/15/2010	IBM02	IBM CORP	10001955	HARDWARE MAINTENANCE -	1558.2
232633	9/15/2010	IKO00	IKON OFFICE SOLUTIONS	10004900	Copier Replacement	949.2
232634	9/15/2010	INF17	INFO USA-CITY DIRECTORIES	10007399	DIRECTORIES	730
232635	9/15/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	4161.5
232635	9/15/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	4582
232636	9/15/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
232636	9/15/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
232637	9/15/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	511.56
232638	9/15/2010	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	717.18
232639	9/15/2010	JEW00	JEWEL ELECTRIC SUPPLY	10004407	BLANKET ELEC SUPPLIES	789.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232639	9/15/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006069	BLANKET FOR ELECTRICAL SUPPLY	1909.6
232639	9/15/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	273.51
232639	9/15/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	86.1
232639	9/15/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	1392.3
232640	9/15/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	2256
232640	9/15/2010	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	1400
232640	9/15/2010	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	9146
232641	9/15/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	50.09
232642	9/15/2010	JUV01	JUVENILE JUSTICE COMMISSION	10005070	REGISTRATION FEED	5250
232643	9/15/2010	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	193.47
232644	9/15/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	198.08
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
232645	9/15/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
232646	9/15/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
232646	9/15/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
232647	9/15/2010	LAR04	LARRYS GENERATOR INC	10001641	SPECIALIZED ELECTRICAL REBUILD	132.25
232647	9/15/2010	LAR04	LARRYS GENERATOR INC	10006629	ELECTRICAL REBUILDING SERVICES	295.25
232647	9/15/2010	LAR04	LARRYS GENERATOR INC	10006629	ELECTRICAL REBUILDING SERVICES	147.25
232648	9/15/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002132	GUNS	12622
232648	9/15/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002754	ARMORY EQUIPMENT	254.76
232648	9/15/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10002806	GUN REPAIR PARTS	705.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232649	9/15/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10001954	09 WDW 195 TRAINING	1066.7
232649	9/15/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10004112	09 WDW 255 TRAINING	2133.3
232649	9/15/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10004377	09 WDW 290 TRAINING	1066.7
232650	9/15/2010	LIN34	LINDEN INTERFAITH NETWORK	09009233	Linden Food Pantry / LINCS	600
232651	9/15/2010	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	35888
232652	9/15/2010	MAD08	MADISON PLUMBING SUPPLY	10000121	PLUMBING/HEATING SUPPLIES	325.91
232653	9/15/2010	MAF00	MAFFEY'S SECURITY GROUP	10000660	LOCKSMITH SERVICE/HARDWARE	35
232653	9/15/2010	MAF00	MAFFEY'S SECURITY GROUP	10005908	BLANKET: SECURITY SYST. PARTS	15
232653	9/15/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	683.18
232653	9/15/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	81
232653	9/15/2010	MAF00	MAFFEY'S SECURITY GROUP	10007708	COMBINATION SAFE	717.5
232654	9/15/2010	MAL08	MALOUF AUTO GROUP	10006886	FORD OEM AUTO REPAIR PARTS	131.88
232655	9/15/2010	MAL19	MALONE TANISHA	10007012	MORGUE TECHNICIAN	275
232656	9/15/2010	MAN22	MANCUSO JOSEPH	10006468	Organization Audit	4500
232657	9/15/2010	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	22387
232658	9/15/2010	MEA02	MEALS ON WHEELS INC	10003007	10 SRP 103 PROVIDE MEALS	1600
232659	9/15/2010	MED04	MED-CARE	10004036	ENTERAL NUTRITION	791
232660	9/15/2010	MEL08	MAYO MEDICAL LABORATORIES	10001350	LABORATORY SERVICES	99.8
232661	9/15/2010	MET22	METLIFE	10007875	excl dis ins	3647.3
232662	9/15/2010	MET24	METALS USA	10004406	BLANKET FOR STEEL & ALUMINUM	907
232663	9/15/2010	MET27	METRO TRANSCRIPTS, LLC	10007279	SUPERIOUR COURT TRANSCRIPTS	1003.7
232664	9/15/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000596	BLANKET FOR INTERNATIONA PARTS	1447
232665	9/15/2010	MIL03	MILLER & CHITTY CO INC	10007084	BOILER GASKETS & PATCH MORTAR	84.28
232666	9/15/2010	MOB05	MOBILE LAWNMOWER SERVICE	10000522	BLANKET - STIHL CHAINSAW PARTS	1262.4
232667	9/15/2010	MRI00	MRI SERVICES	10007115	SMALL ENGINE REPAIR PARTS	152.35
232668	9/15/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10002393	BLANKET FOR INDUSTRIAL SUPPLY	137.94
232668	9/15/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10004363	BLANKET FOR INDUSTRIAL SUPPLY	419.97
232669	9/15/2010	MUL03	MULTI CHEVROLET	10006015	BLANKET GM OEM AUTO PARTS	339.66
232670	9/15/2010	NAP03	NAPOLI DELI	10005539	REFRESHMENT	300
232671	9/15/2010	NAS01	NASCO ARTS & CRAFTS	10007446	TEACHING AIDS FOR DIETITIANS	179.49
232672	9/15/2010	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	2802
232672	9/15/2010	NAT4Q	NATIONAL MEDICAL SERVICES	10007748	LABORATORY TESTING SERVICES	3948
232673	9/15/2010	NAT79	NATL FUEL OIL	10000356	BLANKET FOR DIESEL FUEL	9486.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232673	9/15/2010	NAT79	NATL FUEL OIL	10007719	DIESEL FUEL	35.48
232674	9/15/2010	NED03	NEDBOR JONATHAN CANAL FORGE	10004533	DEMONSTRATION	500
232675	9/15/2010	NEO01	NEOPOST	10002085	BLANKET FOR POSTAGE SUPPLIES	1569.8
232676	9/15/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	31.35
232676	9/15/2010	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	177.65
232677	9/15/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	2908
232677	9/15/2010	NEW04	NEW HOPE FOUNDATION	10002019	A0 ALC 101 DETOX SERVICES	5417
232678	9/15/2010	NEW22	NEW PROVIDENCE BORO OF	09009235	New Providence Sr. Health Fair	1242.9
232679	9/15/2010	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	1409.2
232680	9/15/2010	NJA14	NEW JERSEY AMERICAN WATER	10005253	BLANKET:WATER SERVICE	6541.6
232681	9/15/2010	NJB03	NJ BLACK ISSUES CONVENTION	10007716	REGISTRATION	300
232682	9/15/2010	NJC17	NJ COOPERATIVE EXTENSION	10007232	PESTICIDE TRAINING MANUALS	41
232683	9/15/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	60
232684	9/15/2010	NJP12	NJPMA	10006934	REGISTRATION	99
232685	9/15/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	463.8
232686	9/15/2010	NJS72	TREASURER-STATE OF NEW JERSEY	10007545	RECYCLING COMPLIANCE	2282.5
232687	9/15/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	120
232688	9/15/2010	NOV07	NOVA RECORDS MANAGEMENT	10005662	blanket - storage services	5352.4
232689	9/15/2010	OCC03	OCCUPATIONAL HEALTH DYNAMICS	10007379	SQUEEZE BULB ASSEMBLY	59
232690	9/15/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	491.03
232691	9/15/2010	OFF20	OFFICE PAL INC., THE	10005448	BLANKET PRINTER CARTRIDGES	1699.5
232692	9/15/2010	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	153
232693	9/15/2010	OVE03	OVERLOOK HOSPITAL	10006881	EMERGENCY SERVICES FOR THE RES	1598.3
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	413.29
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	148.32
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	152.94
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1498.1
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	242.67
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1592.8
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1487.3
232694	9/15/2010	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1519.8
232695	9/15/2010	PER20	PERS-CONTRIBUTORY	10007873	pers ci shortage	9.43
232696	9/15/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004230	09 SPC 101 RENTAL ASSIST	15664

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232696	9/15/2010	PLA13	PLAINFIELD HOUSING AUTHORITY	10004230	09 SPC 101 RENTAL ASSIST	1652
232697	9/15/2010	PRE47	PRESTIGE AUTO WASH	10004870	BLANKET CAR WASH SERVICES	522.92
232697	9/15/2010	PRE47	PRESTIGE AUTO WASH	10005739	CAR WASHES	7.48
232698	9/15/2010	PUB02	PUBLIC EMPLOYEES	10007872	pers shortage	58.45
232699	9/15/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007501	GASOLINE	8643.3
232699	9/15/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007501	GASOLINE	3330.3
232699	9/15/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007697	GASOLINE	3452.9
232700	9/15/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	62.02
232701	9/15/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	37.5
232702	9/15/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1077.5
232702	9/15/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	2303.5
232702	9/15/2010	RAH24	RAHWAY TRAVEL	10007522	TRAVEL SERVICES	3088.3
232703	9/15/2010	RBA01	RBA ENGINEERING INC	10006853	ENGINEERING SERVICES	3600
232704	9/15/2010	REA04	READ AUTO PARTS & EQUIP CO	10006197	BLANKET NAPA AUTO PARTS	326.98
232705	9/15/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	36
232706	9/15/2010	ROB15	ROBS CRANE & TREE SERVICE	10000730	BLANKET FOR CRANE W/CLIMBER	1700
232707	9/15/2010	ROS43	ROSS FREDERICK	10002635	DEMONSTRATION/HARVEST FESTIVAL	100
232708	9/15/2010	ROY01	ROYAL PRINTING	10005210	PRINTING SERVICES -	840
232709	9/15/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10008044	REFUND OF 2010 REVENUE	2188.7
232710	9/15/2010	RUT58	RUTGERS,THE STATE UNIVERSITY	10007196	REGISTRATION (CPWM PROGRAM)	1094
232711	9/15/2010	SAM13	SAMUELS INC.	10007502	BLANKET FOR AUTO PARTS	968.79
232711	9/15/2010	SAM13	SAMUELS INC.	10007502	BLANKET FOR AUTO PARTS	1729.3
232712	9/15/2010	SAN16	SANNIOLA ANDREA M	10007398	TRANSCRIPTIONS	410.52
232712	9/15/2010	SAN16	SANNIOLA ANDREA M	10007639	TRANSCRIPTIONS	647.11
232713	9/15/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	35236
232714	9/15/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10007488	SEWER INVOICE	174.47
232714	9/15/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10007567	2009 TAXES	3635.4
232715	9/15/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10004311	BLANKET FOR EQUIPT PARTS	378.3
232716	9/15/2010	SEV00	SEVELLS AUTO BODY	10001757	TOWING SERVICES	203
232716	9/15/2010	SEV00	SEVELLS AUTO BODY	10007696	TOWING SERVICES	272
232717	9/15/2010	SHA29	SHAW WILL	10007506	PERFORMANCE	475
232718	9/15/2010	SIM11	SIMPLEX GRINNELL	10004271	SPRINKLER INSPECTION: 5TH YEAR	3968
232719	9/15/2010	SIM29	SIMONE MARIA	10003313	BLANKET: PSYCH COVERAGE	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232719	9/15/2010	SIM29	SIMONE MARIA	10007835	PSYCH COVERAGE	300
232720	9/15/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10007644	09 WDW 113 RESET TRAINING	800
232721	9/15/2010	SOM14	SOMERSET/UNION SOIL	10007851	FUNDING PER 2010 BUDGET	24157
232722	9/15/2010	SPA13	SPAZIANI SHANNON	10007059	ASSIST WITH PROGRAMS	333.2
232722	9/15/2010	SPA13	SPAZIANI SHANNON	10007059	ASSIST WITH PROGRAMS	83.3
232723	9/15/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10006969	SPEECH/LANGUAGE PATHOLOGY	5636.7
232723	9/15/2010	SPE13	SPEECH AND HEARING ASSOCIATES	10007009	AUDIOLOGY SERVICES	570
232724	9/15/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2639
232724	9/15/2010	SPR07	SPRUCE INDUSTRIES	10007032	MACHINE REPAIRS	172.8
232725	9/15/2010	SPR29	SPRINT/NEXTEL	10003368	CELLULAR SERVICE	292.07
232726	9/15/2010	SRW00	SRW TRANSCRIPTION CO	10007691	TRANSCRIPT	28.49
232728	9/15/2010	STA PRO	STAR LEDGER THE	10001118	BLANKET PURCHASE ORDER	612.2
232729	9/15/2010	STA PUR	STAR LEDGER THE	10006607	LEGAL ADVERTISEMENTS	637.36
232729	9/15/2010	STA PUR	STAR LEDGER THE	10007648	LEGAL ADVERTISEMENTS	189.64
232729	9/15/2010	STA PUR	STAR LEDGER THE	10007648	LEGAL ADVERTISEMENTS	341.24
232730	9/15/2010	STA RUN	STAR LEDGER THE	10007550	SUBSCRIPTION: DAILY & SUNDAY	378
232731	9/15/2010	STA1B	STANDARD ELEVATOR	10006125	BLANKET: ELEVATOR MAINTENANCE	926.16
232731	9/15/2010	STA1B	STANDARD ELEVATOR	10006125	BLANKET: ELEVATOR MAINTENANCE	926.16
232732	9/15/2010	STA1N	STAR LEDGER THE	10005621	SUBSCRIPTION	63
232733	9/15/2010	STA76	STANDARD TEXTILE	10005458	BLANKET FOR LINENS	5281.2
232734	9/15/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23082
232735	9/15/2010	STE66	STELLJES EILEEN	10005407	PERFORMANCE	260
232736	9/15/2010	STE67	STELLJES GUNTHER	10005406	PERFORMANCE	75
232737	9/15/2010	STO11	STORR TRACTOR COMPANY	10007156	EQUIPMENT REPAIR PARTS	2321.1
232737	9/15/2010	STO11	STORR TRACTOR COMPANY	10007521	EQUIPMENT PARTS	1119.5
232738	9/15/2010	STR20	STRATEGIC MEDIA GROUP	09010388	BLANKET: CONSULTING/MARKETING	4000
232739	9/15/2010	SUP03	SUPLEE CLOONEY & CO	09004025	2009 AUDIT	12250
232739	9/15/2010	SUP03	SUPLEE CLOONEY & CO	09004026	2009 AUDIT	6500
232739	9/15/2010	SUP03	SUPLEE CLOONEY & CO	09004027	2009 AUDIT	6500
232740	9/15/2010	SUP24	SUPPLIES-SUPPLIES INC	10006381	CD-R DISCS	199
232741	9/15/2010	SUP29	SUPERMEDIA LLC	10005463	YELLOW PAGE ADS	849.7
232742	9/15/2010	SUS03	SUSAN MCLELLEN PLAISTED	10002697	DEMONSTRATION/HARVEST FESTIVAL	275
232743	9/15/2010	SWA07	SWANK MOTION PICTURE,INC.	10004744	FAMILY FLIX	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232744	9/15/2010	TCG00	TC GRAPHICS INC	10006907	OUTSIDE SERVICE/PRINTING	1470
232745	9/15/2010	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94
232745	9/15/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1482.8
232745	9/15/2010	THO33	THOMSON WEST	10005832	MONTHLY SUBSCRIPTION	2202
232745	9/15/2010	THO33	THOMSON WEST	10007388	LAW BOOKS	670
232746	9/15/2010	TIF01	TIFFANY ELECTRIC INC	10004305	SPRINGFIELD INT FS-7543(104)	51159
232747	9/15/2010	TMO03	T-MOBILE	10001513	BLANKET-WIRELESS SERVICE	528.95
232748	9/15/2010	TOT10	TOTAL MEDIA INC	10007838	TAPES	160
232749	9/15/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004353	MEDICAL CARE FOR POLICE HORSE	168
232750	9/15/2010	TRA02	TRAFFIC SAFETY SERVICE	10006767	SIGN STANDS AND DRUMS	5308.7
232751	9/15/2010	TRE28	TREASURER STATE OF NJ	10007209	FINAL CASH REIMBURSEMENT	4277
232752	9/15/2010	TRI23	TRINITAS HOSPITAL	09005066	THERAPY SESSION	50
232753	9/15/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004092	UNIFORMS	4086
232754	9/15/2010	UCC14	UC COLLEGE	10000304	09 FAMA 115 TRAINING	92.24
232754	9/15/2010	UCC14	UC COLLEGE	10001958	09 WDW 198 TRAINING	93.22
232754	9/15/2010	UCC14	UC COLLEGE	10007852	SENIOR SCHOLARS SPRING 2010	37495
232755	9/15/2010	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2766.6
232755	9/15/2010	UCU00	UC UTILITIES AUTHORITY	10005437	BLANKET FOR TIPPING FEES	4680.4
232755	9/15/2010	UCU00	UC UTILITIES AUTHORITY	10006221	BLANKET P.O. SOLID WASTE	3216.5
232756	9/15/2010	UMD04	UMDNJ	10000729	PROFESSIONAL SERVICES	2750
232756	9/15/2010	UMD04	UMDNJ	10006781	AUTOPSY AND LABORATORY SERVICE	500
232757	9/15/2010	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	25.72
232758	9/15/2010	UNI1T	UNION COUNTY ORTHOPEDIC GROU	10007466	MEDICAL SERVICES	35.01
232758	9/15/2010	UNI1T	UNION COUNTY ORTHOPEDIC GROU	10007689	MEDICAL SERVICES	173.7
232759	9/15/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	81.43
232759	9/15/2010	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	12.86
232759	9/15/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	64.3
232760	9/15/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	13.63
232761	9/15/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
232761	9/15/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	97.12
232761	9/15/2010	USA02	USA MOBILITY WIRELESS INC.	09010385	PAGER SERVICE/SANE	48.56
232762	9/15/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17915
232762	9/15/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	704.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232762	9/15/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	502.21
232763	9/15/2010	USI04	USI AFFINITY	10007874	hpae disability insurance	4319.1
232764	9/15/2010	USP04	U S POSTAL SERVICE	10007743	POSTAGE	4000
232765	9/15/2010	USP07	US POSTACUTE SERVICE SOLUTIONS	10004700	SERVICE TO INCREASE THE OCCU-	1987
232766	9/15/2010	VAN11	VAN SANT EQUIPMENT	10003790	BLANKET/STIHL/PARTS & SERVICE	938.8
232767	9/15/2010	VER00	V E RALPH & SON INC	10006954	RESTRAINTS	394.68
232768	9/15/2010	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1077.9
232768	9/15/2010	VER07	VERIZON WIRELESS	10006522	BLANKET:WIRELESS PHONE SERVICE	48.25
232768	9/15/2010	VER07	VERIZON WIRELESS	10006625	DATA CARD SERVICE FOR VERIZON	400.1
232769	9/15/2010	VER08	VERIZON WIRELESS	09010384	CELLPHONE SERVICE/SANE	71.66
232769	9/15/2010	VER08	VERIZON WIRELESS	10006249	WIRELESS SERVICE	5289.3
232770	9/15/2010	VER09	VERIZON	10002837	EC ONE STOP TELEPHONE PAYMENTS	199.72
232770	9/15/2010	VER09	VERIZON	10005252	BLANKET:LOCAL PHONE SERVICE	6518.6
232770	9/15/2010	VER09	VERIZON	10006700	ONE STOP TELEPHONE PAYMENTS	308.46
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	5689
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	72.6
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	641.49
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	875.98
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	165.26
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	50.15
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	248.68
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	561.2
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	445.26
232770	9/15/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	53.64
232771	9/15/2010	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	224.5
232772	9/15/2010	VIS17	VISTAZO HISPANO NEWSPAPER	10005883	BLANKET FOR ADS: BLK & WHITE	240
232773	9/15/2010	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	3375
232774	9/15/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004078	BLANKET CHRYSLER AUTO PARTS	200.64
232774	9/15/2010	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	29.28
232775	9/15/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	1284.4
232775	9/15/2010	WBM00	W B MASON	10002605	BLANKET FOR OFFICE SUPPLIES	69.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232775	9/15/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	1134.4
232775	9/15/2010	WBM00	W B MASON	10004449	BLANKET FOR OFFICE SUPPLIES	171.5
232775	9/15/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	498.44
232776	9/15/2010	WEL07	WELCO CGI	10005514	BLANKET:PORTABLE OXYGEN	4196.5
232777	9/15/2010	WES19	WESTFIELD PUBLIC SCHOOLS	09008299	2009 HEART GRANT RECIPIENT	1250
232778	9/15/2010	WET00	W E TIMMERMAN CO	10006892	STREET SWEEPER PARTS & REPAIR	1800.1
232778	9/15/2010	WET00	W E TIMMERMAN CO	10007111	VACCON SWEEPER REPAIR PARTS	1000
232778	9/15/2010	WET00	W E TIMMERMAN CO	10007948	ELGIN & MOBIL SWEEPER PARTS	4173.1
232779	9/15/2010	WIL04	WILFRED MAC DONALD INC	10005351	BLANKET FOR JACOBSEN PARTS	1223.8
232779	9/15/2010	WIL04	WILFRED MAC DONALD INC	10007118	JACOBSEN REPLACEMENT PARTS	4069.3
232780	9/15/2010	WIN25	WINNING STRATEGIES	10005228	LOBBYING SERVICES	12500
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	10000
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	3000
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	09009450	09 WFNJ 115 CWEP MONITORING	2150
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	09009460	09 WFNJ 109 CWEP MONITORING	250
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	1920
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	500
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	10005944	09 WFNJ 109M1 CWEP	1550
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	10005944	09 WFNJ 109M1 CWEP	2375
232781	9/15/2010	WOR12	WORKFORCE ADVANTAGE	10005951	09 WFNJ 115M1 CWEP	100
232782	9/15/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	4232
232783	9/15/2010	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
232783	9/15/2010	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
232784	9/15/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
232784	9/15/2010	XER04	XEROX CORP	10007553	LEASED COPIER CHARGES	45972
232785	9/15/2010	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	770.43
232785	9/15/2010	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	35.97
232786	9/15/2010	YM-00	YM-YWHA OF UNION CO	10003647	10 APC 132 MEALS	4516
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	1728
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	720
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010135	09 WFNJ 129 LIFE SKILLS	144
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	1750
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010137	09 WFNJ 132 CWEP	800
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1200
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1000
232787	9/15/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	1500
232788	9/15/2010	ZEP00	ZEP SALES & SERVICE /	10003484	AUTOMOTIVE CLEANING CHEMICALS	14.01
232788	9/15/2010	ZEP00	ZEP SALES & SERVICE /	10005387	BLANKET AUTOMOTIVE CHEMICALS	755.49
1224	9/16/2010	BAR53	BARRON'S EDUCATIONAL SERIES	10007173	LAW ENFORCEMENT BOOKS	383.95
1225	9/16/2010	GTB00	G.T.B.M. INC,	10007243	INFO-COP RENEWAL SUPPORT	2100
1226	9/16/2010	UNI24	UNION TWNSHP POLICE DEPT	10006829	REIMBURSEMENT FOR PERSONNEL	2881.5
1796	9/16/2010	CRA09	CRANFORD POLICE DEPT	10006736	FORFEITURE DISTRIBUTION	343.17
232789	9/16/2010	1BA65	BARRY ROBERT E	10007976	REIMBURSEMENT TO PETTY CASH	375
1380	9/17/2010	LYN06	LYNN PEAVEY CO	10001334	LABORATORY SUPPLIES	558.75
232790	9/22/2010	1AD10	ADOUR SANDRA L	10007551	EMPLOYEE REIMBURSEMENT	69.37
232791	9/22/2010	1AL02	ALBIN DONNA	10008000	REPLACE STALE DATED CK.#12775	53.55
232792	9/22/2010	1AR05	ARNEJA ARVIND	10007580	MILEAGE REIMBURSEMENT	13
232793	9/22/2010	1BU41	BUITRAGO JULIAN	10007148	reimbursement	521.45
232794	9/22/2010	1CE03	CERNADAS JR ALBERT	10000416	BLANKET PURCHASE ORDER	114.42
232795	9/22/2010	1CO11	COLICCHIO ROBERT	10008050	MILEAGE REIMBURSEMENT	12
232796	9/22/2010	1DE57	DE VITO ANTHONY J	10007699	WORK BOOT REIMBURSEMENT (2010)	86.24
232797	9/22/2010	1EN01	ENSLE KAREN	10007831	MONTHLY EXPENSES	210.5
232798	9/22/2010	1FE34	FENCHEL ROSEMARIE	10003757	EMPLOYEE REIMBURSEMENT	30
232799	9/22/2010	1FL09	FLAHIVE-DINARDO MADELINE	10006477	CONFERENCE EXPENSES	50
232799	9/22/2010	1FL09	FLAHIVE-DINARDO MADELINE	10006477	CONFERENCE EXPENSES	732.2
232799	9/22/2010	1FL09	FLAHIVE-DINARDO MADELINE	10006477	CONFERENCE EXPENSES	48.62
232799	9/22/2010	1FL09	FLAHIVE-DINARDO MADELINE	10006477	CONFERENCE EXPENSES	250
232799	9/22/2010	1FL09	FLAHIVE-DINARDO MADELINE	10006477	CONFERENCE EXPENSES	74.5
232800	9/22/2010	1FR07	FRAWLEY ANNE	10007882	REIMBURSEMENT	45
232801	9/22/2010	1HU18	HUGELMEYER RICHARD	10007739	EXTRADITION REIMBURSEMENT	321.47
232802	9/22/2010	1JA15	JAKUBOWSKI DIANE	10007692	MILEAGE REIMBURSEMENT	93.5
232803	9/22/2010	1KA04	KANDL PHILIP	10008115	REIMBURSEMENT	1056.3
232804	9/22/2010	1KE10	KELLY ELIZABETH	10008072	REFUND OF OVERPAYMENT	123.75
232805	9/22/2010	1LA30	LANZA RAYMOND DO	10007969	EMPLOYEE REIMBURSEMENT	20
232806	9/22/2010	1LY06	LYONS GREGORY	10008016	REIMBURSEMENTS	81.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232807	9/22/2010	1NO13	NODAR FELIX	10008058	reimbursement	38.19
232807	9/22/2010	1NO13	NODAR FELIX	10008058	reimbursement	168.15
232808	9/22/2010	1ON05	ONONIWU IKECHUKWU	10007856	TUITION REIMBURSEMENT	1836
232809	9/22/2010	1PA20	PARNES KENNETH	10007740	EXTRADITION REIMBURSEMENT	486.73
232810	9/22/2010	1PA38	PAZ RONALD	10007797	SHOE REIMBURSEMENT	100
232811	9/22/2010	1PE30	PEREZ EDWIN	10007544	WORK BOOT REIMBURSEMENT (2010)	79.99
232812	9/22/2010	1RE39	REYES JILLIAN	10007754	REIMBURSEMENT	140.25
232812	9/22/2010	1RE39	REYES JILLIAN	10007754	REIMBURSEMENT	75
232813	9/22/2010	1RH00	RHYNER KEITH	10008022	EXTRADITION REIMBURSEMENT	341.69
232814	9/22/2010	1RO09	RODRIGUEZ ALBERTO	10008015	REIMBURSEMENTS	37
232815	9/22/2010	1RO49	ROMANKOW THEODORE J	10007749	REIMBURSEMENT	46.5
232815	9/22/2010	1RO49	ROMANKOW THEODORE J	10007884	REIMBURSEMENT	45
232816	9/22/2010	1SC37	SCUTARI LAURA M	10008114	MILEAGE REIMBURSEMENT	37.49
232817	9/22/2010	1TA14	TANSEY JAMES	10005125	BLANKET PURCHASE ORDER	71.98
232818	9/22/2010	1WE18	WEINGARTEN KARYN R	10007910	REIMBURSEMENT	90.5
232819	9/22/2010	ACA06	ACADEMY WELLNESS OF NATURAL	10005190	09 WDW 298 TRAINING	798.67
232820	9/22/2010	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	546.5
232821	9/22/2010	ACM03	A C MOORE CRAFT STORE	10007266	CRAFT ITEMS	16.69
232822	9/22/2010	ADA08	ADAPCO INC	10005256	BLANKET FOR INSECTICIDES	1221.8
232823	9/22/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10004288	BLANKET FOR TRUCK PARTS	970.76
232823	9/22/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10005359	BLANKET TRUCK REPAIR	452.76
232824	9/22/2010	AJE00	AJELLO VINCENT JAMES	10007864	PERFORMANCE	50
232825	9/22/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09009441	FIRE SAFETY / SPRINKLER SYSTEM	4025.6
232825	9/22/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	396
232825	9/22/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	180
232826	9/22/2010	ALL97	ALLMARK DOOR	10003991	DOOR & GATE SYSYEM REPAIR	2452.5
232827	9/22/2010	AME1L	AMER BAR ASSN	10005327	MEMBERSHIP	335
232828	9/22/2010	AME29	AMERICAN FLAG CO THE	10005976	OUTSIDE FLAG POLE	10562
232829	9/22/2010	AME2G	AMERICAN NURSING ASSOCIATION	10006905	MEMBERSHIP DUES: ONE YEAR	6688
232829	9/22/2010	AME2G	AMERICAN NURSING ASSOCIATION	10006905	MEMBERSHIP DUES: ONE YEAR	2432
232829	9/22/2010	AME2G	AMERICAN NURSING ASSOCIATION	10006905	MEMBERSHIP DUES: ONE YEAR	608
232830	9/22/2010	AME4H	AMERICAN INSTITUTE OF MEDICAL	10007962	09 WDW 106-RESET TRAINING	3200
232831	9/22/2010	AME77	AMERICAN RED CROSS	10005502	10 RYAN 113 TRANSPORTATION	3615

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232832	9/22/2010	AME9F	AMERIPRISE FINANCIAL	10004831	BANK STATEMENT RESEARCH	25
232833	9/22/2010	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	319.44
232834	9/22/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	320
232835	9/22/2010	AQU08	AQUATIC TECHNOLOGIES, INC.	10003054	LAKE MANAGEMENT	9505.8
232836	9/22/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25419
232836	9/22/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8317.7
232837	9/22/2010	ARA04	ARAMSCO	10007080	UEI REFRIGERANT GAS DETECTOR	469.2
232838	9/22/2010	ART19	ARTIST FRAMER THE	10007930	FRAMING SERVICES -	132.73
232839	9/22/2010	ART24	ARTHUR MCNEIL INSTITUTE	10000889	09 WDW 130 TRAINING	3200
232840	9/22/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	46237
232841	9/22/2010	ASS11	ASSOCIATED AUTO PARTS	10006872	TRUCK REPAIR PARTS	133.89
232841	9/22/2010	ASS11	ASSOCIATED AUTO PARTS	10008048	AUTO & LIGHT TRUCK PARTS	4993.5
232842	9/22/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
232843	9/22/2010	ATL39	ATLANTIC IRRIGATION	10002189	CATALOG	901.45
232844	9/22/2010	AUT14	AUTOZONE NORTHEAST INC	10007133	AUTO REPAIR PARTS	528.9
232845	9/22/2010	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	102
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	1020.9
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	722.1
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	661.78
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	354.86
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	198.97
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	221.36
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	170.96
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	215.98
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	39.25
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	518.22
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	854.52
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	2218.4
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	1175.1
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	2872.7
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	1515.4
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	1604.0
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	3566.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232846	9/22/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	10554
232847	9/22/2010	AVT00	AVTECH INSTITUTE OF TECH	10007998	09 ARRA 107-RESET TRAINING	800
232848	9/22/2010	BAM03	BAMDAS DEVELOPMENT GROUP LLC	10007886	BOND REFUND FOR PERMIT #37095	1600
232849	9/22/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	400.92
232849	9/22/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	155.5
232849	9/22/2010	BAY02	BAYWAY LUMBER	10000344	BLANKET/TOOLS & SUPPLIES MRO 2	373.97
232850	9/22/2010	BEC13	BECKER RON	10007686	PANELIST/REVIEWER FOR FY11	150
232851	9/22/2010	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	7357.5
232852	9/22/2010	BM02	B & M CONSULTANTS INC	09009416	09 WFNJ 100 MONITORING/PROGRAM	1000
232852	9/22/2010	BM02	B & M CONSULTANTS INC	09009418	09 WFNJ 102 JOB SEARCH	500
232852	9/22/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2200
232853	9/22/2010	BRA33	BRAND NEW DAY INC	10005493	10 CSB 111 TRAINING	6666
232854	9/22/2010	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	5351
232855	9/22/2010	BRI03	BRIGGS CORP	10005324	BRADEN SCALE	61.01
232856	9/22/2010	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	63.16
232857	9/22/2010	CAL30	CALLAHAN KAREN	10005565	SANE, MAY 2010	15.8
232857	9/22/2010	CAL30	CALLAHAN KAREN	10006200	SANE, JUNE 2010	64.3
232857	9/22/2010	CAL30	CALLAHAN KAREN	10006995	SANE, JULY 2010	9
232857	9/22/2010	CAL30	CALLAHAN KAREN	10007818	SANE, AUGUST 2010	20
232858	9/22/2010	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	477
232859	9/22/2010	CAP30	CAPITAL CITY BANK	10007560	BANK STATEMENTS RESEARCHES	35
232860	9/22/2010	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	4250
232861	9/22/2010	CDW01	CDW GOVERNMENT INC	10007569	BLU-RAY PLAYER	254
232862	9/22/2010	CEN22	CENTRAL CAREER SCHOOL	10007685	09 WDW 321 TRAINING	2133.3
232863	9/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	2601
232863	9/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10005169	10 SSH 108 LEGAL SERVICES	1770
232863	9/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007902	10 APC 103M1 INCREASE LEGAL SE	14528
232863	9/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007902	10 APC 103M1 INCREASE LEGAL SE	18546
232863	9/22/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007902	10 APC 103M1 INCREASE LEGAL SE	3378.6
232864	9/22/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	100
232864	9/22/2010	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	1820
232865	9/22/2010	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	630440
232866	9/22/2010	CHA09	CHANNING L BETE CO INC	10007668	BROCHURES: "MEDICAID & YOU"	755.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232867	9/22/2010	CHU11	CHURCHES IN COOPERATION INC	10002342	10 YSC 109 LIFE SKILLS	5163.9
232868	9/22/2010	CLE06	CLEVELAND TIRE	10007520	TIRES AND TUBES	1019.9
232869	9/22/2010	CNA01	C N A SERVICES	10003174	LATEX GLOVES	2023.7
232870	9/22/2010	COA04	COANJ -CONSTITUTIONAL OFFICERS	10007095	CONFERENCE	700
232870	9/22/2010	COA04	COANJ -CONSTITUTIONAL OFFICERS	10007095	CONFERENCE	800
232871	9/22/2010	COM00	COMCAST	10002901	CABLE TV SERVICE	82.14
232872	9/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10005162	10 CSB 110 SHARE PROGRAM	6568.9
232872	9/22/2010	COM15	COMMUNITY ACCESS UNLIMITED	10006421	STATE MANDATED YOUTH SHELTER	31000
232873	9/22/2010	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	123
232874	9/22/2010	CON02	CONDATA, INC.	10000732	PERSONNEL/PAYROLL SYSTEM	12500
232875	9/22/2010	CON16	CONSOLIDATED STEEL & ALUM CO	10007034	FENCE INSTALLATION	2280
232876	9/22/2010	CON83	THE CONNECTION MAGAZINES	10007257	AD: 1/4 PG IN "THE CONNECTION	255
232876	9/22/2010	CON83	THE CONNECTION MAGAZINES	10007257	AD: 1/4 PG IN "THE CONNECTION	268
232877	9/22/2010	COR10	CORRECTIONAL HEALTH SERV INC	10003661	MEDICAL AND HEALTH SERVICES	473070
232878	9/22/2010	COU61	COUNTY OF UNION	10007868	REIMBURSEMENT/RUNNELLS HOSP.	42.5
232878	9/22/2010	COU61	COUNTY OF UNION	10007965	REIMBURSEMENT	4420
232878	9/22/2010	COU61	COUNTY OF UNION	10007965	REIMBURSEMENT	17867
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	1941.9
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	1695.7
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	1031.7
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	4684.5
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	563.39
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	265.93
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	3761.6
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	8108.9
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	2155
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	985.35
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	365.94
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	153.04
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	1249.4
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	2285.7
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	2711.2
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	461.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	4123.9
232878	9/22/2010	COU61	COUNTY OF UNION	10008007	FRINGE BENEFITS	1079.3
232878	9/22/2010	COU61	COUNTY OF UNION	10008119	FRINGE BENEFITS	16274
232879	9/22/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	2872.7
232880	9/22/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	2651.2
232881	9/22/2010	DEA05	DEAN EQUIPMENT & FURNITURE CO.	10006646	BALLISTIC FURNITUTE	32323
232882	9/22/2010	DEC07	DECOTIIS, FITZPATRICK, COLE	10002552	LEGAL SERVICES	775.3
232883	9/22/2010	DEL07	DELL COMPUTER CORP	09003249	LAPTOP COMPUTERS	226.95
232883	9/22/2010	DEL07	DELL COMPUTER CORP	10002406	BLANKET FOR SMALL VARIOUS	542.37
232883	9/22/2010	DEL07	DELL COMPUTER CORP	10002406	BLANKET FOR SMALL VARIOUS	1432.7
232883	9/22/2010	DEL07	DELL COMPUTER CORP	10005314	CANNON DR-2020U SCANNER	1161.6
232883	9/22/2010	DEL07	DELL COMPUTER CORP	10007117	COMPUTER WORKSTATIONS/SERVERS	1373.6
232883	9/22/2010	DEL07	DELL COMPUTER CORP	10007437	DELL LATITUDE E6510 LAPTOP	2715.7
232883	9/22/2010	DEL07	DELL COMPUTER CORP	10007722	COMPUTER SUPPLIES	797.26
232884	9/22/2010	DEL51	DELTA PRODUCTS	10000251	BLANKET FOR HAND TOOLS	189.12
232884	9/22/2010	DEL51	DELTA PRODUCTS	10006585	HAND TOOLS	2521.2
232885	9/22/2010	DEO01	DEO ELIZABETH	10007819	SANE, AUGUST 2010	132.8
232886	9/22/2010	DEP06	DEPTCOR	10005804	INMATES UNIFORMS	6169
232886	9/22/2010	DEP06	DEPTCOR	10007085	RESIDENT CLOTHING	2344
232886	9/22/2010	DEP06	DEPTCOR	10007757	INMATES UNIFORMS AND LINENS	49895
232887	9/22/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	8773
232887	9/22/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	11167
232888	9/22/2010	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	42218
232889	9/22/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000067	BLANKET FOR PAPER PRODUCTS	476.94
232889	9/22/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000067	BLANKET FOR PAPER PRODUCTS	81.05
232890	9/22/2010	DIR03	DIRECTV	10001586	CABLE SERVICES	83.99
232891	9/22/2010	EDU04	EDUCATION & HEALTH CENTERS	10006372	OUTPATIENT AND AFTERCARE	299910
232892	9/22/2010	EFF00	EFFINGER SPORTING GOODS	10007832	T.C. TALLY COUNTER	45.85
232893	9/22/2010	EHR02	EHRENWORTH LIONEL	10007895	BOND REFUND FOR PERMIT #37080	893.75
232894	9/22/2010	ELI20	ELIZABETH CITY OF	10001368	ELEVATOR INSPECTION - EIC	503
232894	9/22/2010	ELI20	ELIZABETH CITY OF	10005494	10 ALL 107 ALLIANCE SERVICES	38800
232895	9/22/2010	ENT05	ENTERPRISE NETWORK RESOLUTIO	10007888	BOND REFUND FOR PERMIT #37046	6175
232896	9/22/2010	FAY01	FAY JEAN	10007820	SANE, AUGUST 2010	79.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232897	9/22/2010	FGA00	FGA SOFTWARE SOLUTIONS	10007650	SOFTWARE SUPPLY & MAINTENANCE	450
232898	9/22/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10007919	TRANSMISSION REPAIR	1730
232899	9/22/2010	FOR41	FORD KEITH	10007469	INSTRUCTOR	240
232899	9/22/2010	FOR41	FORD KEITH	10007469	INSTRUCTOR	960
232900	9/22/2010	FRA46	FRANK J SIMON	10008057	MEETING REFRESHMENTS	11.7
232901	9/22/2010	GAL06	GALLS INCORPORATED	10002953	BIO HAZARD CLEAN-UP KIT	287.48
232901	9/22/2010	GAL06	GALLS INCORPORATED	10007267	FIRST AID KITS	110
232902	9/22/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	149.74
232903	9/22/2010	GEM02	GEMPLER'S	10006909	BACKPACK SPRAYER	202.75
232904	9/22/2010	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10006190	LAWN MAINTENANCE	4250
232905	9/22/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004445	INSURANCE COVERAGE	57905
232905	9/22/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004459	INSURANCE COVERAGE	102019
232905	9/22/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004461	INSURANCE COVERAGE	4774
232905	9/22/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10004462	INSURANCE COVERAGE	18850
232905	9/22/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10006974	INSURANCE COVERAGE	2250
232905	9/22/2010	HAL12	HALE INSURANCE BROKERAGE LLC	10008136	INSURANCE COVERAGE	8200
232906	9/22/2010	HAR90	HARRIS CORPORATION	10002247	BLANKET-RADIO SERVICE PARTS	1441.2
232906	9/22/2010	HAR90	HARRIS CORPORATION	10002247	BLANKET-RADIO SERVICE PARTS	270.85
232906	9/22/2010	HAR90	HARRIS CORPORATION	10004622	EDACS FX SOFTWARE UPGRADE	30000
232906	9/22/2010	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	645.15
232906	9/22/2010	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	957.74
232906	9/22/2010	HAR90	HARRIS CORPORATION	10006074	EDACS FX SOFTWARE RENEWAL	30000
232907	9/22/2010	HER38	HERMANNS MARY J NP	10003370	BLANKET: PSYCH COVERAGE	700
232908	9/22/2010	HEW05	HEWLETT PACKARD COMPANY	10007492	COMPUTER SUPPLIES	1065
232909	9/22/2010	HEW06	HEWITT BRIAN	10007889	BOND REFUND FOR PERMIT #37120	800
232910	9/22/2010	HUN22	HUNTER E	10007892	BOND REFUND FOR PERMIT #4331	240
232911	9/22/2010	IFI00	IF IT'S WATER	10007687	POOL PARTS FOR COMPUTER	550
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10001547	COPIERS	1131.5
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10004062	COPIER	109.56
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10004394	replacement copier	105
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10004466	copier replacement	276
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10004806	NEW COPIER SHERIFF	175.2
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10005509	replacement Copier	79.1
232913	9/22/2010	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
232914	9/22/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	208.8
232915	9/22/2010	IMM00	IMMACULATE CONCEPTION CHURCH	10001059	PARKING LOT SERVICE	3750
232917	9/22/2010	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	293.88
232917	9/22/2010	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	641.91
232918	9/22/2010	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2951.2
232919	9/22/2010	JAM20	JAMES AIELLO RENTAL PROPERTIES	10007885	BOND REFUND FOR PERMIT #4327	340
232920	9/22/2010	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	168
232921	9/22/2010	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10792
232921	9/22/2010	JFS00	JEWISH FAMILY SERVICES	10004047	10 DSS 102 NURSE VISITS	4005.2
232921	9/22/2010	JFS00	JEWISH FAMILY SERVICES	10004604	10 APC 111M1 INCREASE FUNDS	18945
232921	9/22/2010	JFS00	JEWISH FAMILY SERVICES	10005445	10 CSB 112 NUTRITION MGMT	18353
232922	9/22/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	4984.6
232922	9/22/2010	JOH15	JOHN R KNABB & SONS	10006388	STRAW	1250.7
232922	9/22/2010	JOH15	JOHN R KNABB & SONS	10008077	STRAW	4189.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232923	9/22/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	95.02
232924	9/22/2010	KEI00	KEISER THELMA L.	10007821	SANE, AUGUST 2010	596.3
232925	9/22/2010	KEM02	KEMPER SPORTS INC	10003125	CONSTRUCTION MANAGEMENT	91672
232925	9/22/2010	KEM02	KEMPER SPORTS INC	10006568	MANAGEMENT FEE	7000
232925	9/22/2010	KEM02	KEMPER SPORTS INC	10006568	MANAGEMENT FEE	7000
232925	9/22/2010	KEM02	KEMPER SPORTS INC	10006568	MANAGEMENT FEE	7000
232925	9/22/2010	KEM02	KEMPER SPORTS INC	10008009	CONSTRUCTION MANAGEMENT	93994
232926	9/22/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	116.27
232926	9/22/2010	KEN03	KENILWORTH BORO OF	09009258	Kenilworth Sr. Handyman Prgrm.	116.26
232927	9/22/2010	KMI00	K&M INTERNATIONAL	10005068	RESALE ITEMS	149.3
232927	9/22/2010	KMI00	K&M INTERNATIONAL	10005074	RESALE ITEMS	219.7
232927	9/22/2010	KMI00	K&M INTERNATIONAL	10005146	RESALE ITEMS	149.62
232929	9/22/2010	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	1206.3
232930	9/22/2010	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	290.75
232931	9/22/2010	LEI11	LEIGH MANOR CONDO	10007887	BOND REFUND FOR PERMIT #4329	880
232932	9/22/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10007581	LAW BOOKS	196.02
232932	9/22/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10007727	RENEWAL OF NJ ADMIN CODE	66
232933	9/22/2010	LIB03	LIBERTY WATER COMPANY	10006272	WATER UTILITY	3603.4
232934	9/22/2010	LIT13	LITVACK CATE	10007712	PANELIST/REVIEWER FOR FY11	150
232935	9/22/2010	LPL00	LPL FINANCIAL CORP	10007566	BANK STATEMENTS RESEARCHES	95
232936	9/22/2010	MAC05	MACK CAMERA SERVICE	10007140	REPAIR OF SONY CAMERA	125
232937	9/22/2010	MAD11	MADSEN & HOWELL INC.	10007190	WEATHERGUARD UNDERBED BOXES	1323
232938	9/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10000554	BLANKET FOR LOCKING HARDWARE	3
232938	9/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	94.91
232938	9/22/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1419.9
232939	9/22/2010	MAV01	MAVERICK BUILDING SERVICES INC	10002495	JANITORIAL SERVICES FOR	860
232940	9/22/2010	MCT01	MC TEAGUE LINDA B	10007713	PANELIST/REVIEWER FOR FY11	150
232941	9/22/2010	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	2760
232941	9/22/2010	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	2968
232942	9/22/2010	MEE05	MEEKS VICTORIA	10007000	SANE, JULY 2010	14.8
232943	9/22/2010	MIC05	MICHELINOS PIZZERIA	10000859	UNION COUNTY JUVENILE DETENTIO	171.92
232944	9/22/2010	MIC29	MICROPOWER COMPUTER INSTITUT	10005940	09 WDW 280 TRAINING	3200
232945	9/22/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10000596	BLANKET FOR INTERNATIONA PARTS	69.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232945	9/22/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10008056	INTERNATION TRUCK PARTS	1133.1
232946	9/22/2010	MIT04	MITCHELL PRODUCTS	10003387	TOP DRESSING	5375.9
232947	9/22/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006464	HOSPITAL EQUIP. MAINT.& REPAIR	4160.8
232948	9/22/2010	MRI00	MRI SERVICES	10007814	GROUND EQUIPMENT	521.02
232949	9/22/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007617	EQUIPMENT SUPPLIES	437.65
232949	9/22/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10008035	EQUIPMENT SUPPLIES	599.15
232950	9/22/2010	MUL03	MULTI CHEVROLET	10006015	BLANKET GM OEM AUTO PARTS	691.29
232951	9/22/2010	NAT29	NATL ASSN OF SOCIAL WORKERS	10007549	MEMBERSHIP RENEWAL: ONE YEAR	220
232952	9/22/2010	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	107.32
232953	9/22/2010	NEW10	NEW JERSEY MONTHLY	10005840	ADS: "PRIME HEALTH & REITRE-	2490
232954	9/22/2010	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	8012
232954	9/22/2010	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	3725.7
232955	9/22/2010	NIA01	NIA COMMUNITY HABITAT	09009236	Plainfield Non-Profit NIA	1165
232956	9/22/2010	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	20.16
232957	9/22/2010	NJD11	NJ DEPT OF ENVIRN PROTECT	10007679	SOLID WASTE COMPLIANCE	665
232958	9/22/2010	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	45747
232958	9/22/2010	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	2473.4
232959	9/22/2010	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003266	09 WDW 246 TRAINING	1066.7
232960	9/22/2010	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	141.2
232961	9/22/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	2046.2
232961	9/22/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	145.86
232962	9/22/2010	PAR05	PARKER GREENHOUSE	10000480	BLANKET FOR GARDEN MATERIAL	8.98
232962	9/22/2010	PAR05	PARKER GREENHOUSE	10000505	PLANT MATERIAL	830.95
232963	9/22/2010	PEN03	PENN JERSEY PAPER CO	10004317	BLANKET: DISPOSABLE PAPER PROD	747.92
232963	9/22/2010	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	846.79
232964	9/22/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	3059
232965	9/22/2010	PLA07	PLAINFIELD CITY OF	08007122	ED BYRNES JAG GRANT	31206
232966	9/22/2010	POW16	POWERHOUSE ENTERTAINMENT GR	10007836	entertainment	2000
232967	9/22/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	67775
232967	9/22/2010	PRO03	PROCEED INC	10005163	10 CSB 109 EMPLOYMENT SERVICES	1783.8
232968	9/22/2010	PRO50	PRO DATA COMPUTER SERVICE INC	10007914	SOFTWARE MAINTENANCE RENEWAL -	395
232969	9/22/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	1190
232969	9/22/2010	PRO64	PROFESSIONAL FARRIER SERVICES	08009878	HORSESHOEING	4855

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232970	9/22/2010	PUB04	PUBLIC SERV ELEC & GAS	09010195	BLANKET FOR ELECTRIC CHARGES	81.97
232970	9/22/2010	PUB04	PUBLIC SERV ELEC & GAS	10000503	BLANKET FOR ELECTRIC CHARGES	725.69
232971	9/22/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007697	GASOLINE	21540
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	364.5
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	257.5
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	82
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	66.95
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	50
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	37.5
232972	9/22/2010	RAH01	RAHWAY BUSINESS MACHINES	10006509	TYPEWRITTER: SWINTEC #2600	435
232973	9/22/2010	RAH02	RAHWAY CITY OF	10006571	10 ALL 112 ALLIANCE SERVICES	1545
232973	9/22/2010	RAH02	RAHWAY CITY OF	10006571	10 ALL 112 ALLIANCE SERVICES	3995.5
232974	9/22/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1644.5
232974	9/22/2010	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	1089.1
232975	9/22/2010	REA04	READ AUTO PARTS & EQUIP CO	10006197	BLANKET NAPA AUTO PARTS	255.27
232976	9/22/2010	REK01	REKEMEIER'S FLOWER SHOPS INC	10007958	FLOWERS	608.95
232977	9/22/2010	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	1270.3
232978	9/22/2010	RIC01	RICCIARDI BROTHERS	10000120	PAINT & RELATED SUPPLIES	144
232978	9/22/2010	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	2575.1
232978	9/22/2010	RIC01	RICCIARDI BROTHERS	10006514	PAINT & RELATED SUPPLIES	154.5
232979	9/22/2010	ROG02	ROGUT MC CARTHY LLC	10008153	BOND COUNSEL SERVICES	5122.4
232980	9/22/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	50
232981	9/22/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICES	10007106	REGISTRATION	90
232981	9/22/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICES	10007127	CLASS REGISTRATION	748
232982	9/22/2010	RUT26	RUTGERS THE STATE UNIVERSITY	10006786	LAB DIAGNOSTIC TEST	75
232982	9/22/2010	RUT26	RUTGERS THE STATE UNIVERSITY	10006924	LAB DIAGNOSTIC TEST	75
232982	9/22/2010	RUT26	RUTGERS THE STATE UNIVERSITY	10007241	LAB DIAGNOSTIC TEST	300
232983	9/22/2010	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	2039.3
232983	9/22/2010	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	3381
232983	9/22/2010	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	2279.5
232983	9/22/2010	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	2085.5
232984	9/22/2010	SAL06	SALVATION ARMY THE	10005992	10 ASSH 105 SHELTER SERVICES	13872
232985	9/22/2010	SAL21	SALAAM NADHIR ABDUS	10000650	RELIGIOUS SERVICES	148.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
232986	9/22/2010	SAM13	SAMUELS INC.	10007502	BLANKET FOR AUTO PARTS	1760.1
232986	9/22/2010	SAM13	SAMUELS INC.	10007933	BLANKET FOR AUTO PARTS	1969.9
232987	9/22/2010	SCA06	SCARINCI EILEEN	10007826	SANE, AUGUST 2010	35
232988	9/22/2010	SCO05	SCOTCH PLAINS TOWNSHIP DPW	10006494	10 ALL 111 ALLIANCE SERVICES	8980.3
232989	9/22/2010	SCO37	SCOTCH PLAINS TOWNSHIP	10007556	2010 SEWER	18554
232990	9/22/2010	SEL14	SELIUS MARIE	10007058	PERFORMANCE	175
232991	9/22/2010	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	3870
232992	9/22/2010	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
232993	9/22/2010	SHA32	SHADES OF GREEN, INC.	10000632	HORTICULTURAL SERVICES	1124.5
232994	9/22/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10002721	09 WDW 215 TRAINING	800
232994	9/22/2010	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10007964	09 WDW 128-RESET TRAINING	800
232995	9/22/2010	SMI36	SMITH FUNERAL HOME	10007583	INDIGENT BURIAL	1550
232996	9/22/2010	SNA00	SNAP ON INDUSTRIAL	10006150	AUTO AIR CHARGING STATION	3795
232997	9/22/2010	SOL19	SOLUTIONS INC	10001505	MICROWAVE REPEATER	10587
232997	9/22/2010	SOL19	SOLUTIONS INC	10004320	CHANGE ORDER TO PREV. PURCHASE	1913
232998	9/22/2010	SOM29	SOMERVILLE PROPERTIES LLC	10007894	BOND REFUND FOR PERMIT #36411	5600
232999	9/22/2010	SOV00	SOVEREIGN BANK	10007577	BANK STATEMENT RESEARCHES	750.25
233000	9/22/2010	SPE07	SPECIALTY AUTOMOTIVE EQUIP	10006159	MOHAWK GOLF LIFT SAFETY KIT	7600
233001	9/22/2010	SPR05	SPRINGFIELD TRUCK CENTER	10003796	FEDERAL & NJ DOT INSPECTIONS	329.8
233001	9/22/2010	SPR05	SPRINGFIELD TRUCK CENTER	10006612	FRONT END ALIGNMENT	26.37
233001	9/22/2010	SPR05	SPRINGFIELD TRUCK CENTER	10007116	HD TRUCK INSPECTIONS	246.12
233001	9/22/2010	SPR05	SPRINGFIELD TRUCK CENTER	10008017	FRONT END ALIGNMENTS	266.14
233002	9/22/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	5211.7
233002	9/22/2010	SPR07	SPRUCE INDUSTRIES	10000557	BLANKET - JANITORIAL SUPPLIES	142.6
233002	9/22/2010	SPR07	SPRUCE INDUSTRIES	10000557	BLANKET - JANITORIAL SUPPLIES	409.1
233002	9/22/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2993.1
233002	9/22/2010	SPR07	SPRUCE INDUSTRIES	10008113	JANITORIAL SUPPLIES	632.02
233003	9/22/2010	STA COB	STAR LEDGER THE	10007661	LEGAL ADS	4479.6
233004	9/22/2010	STA EB	STAR LEDGER THE	10007665	STAR LEDGER-ADVERTISING NOTIC	48.72
233005	9/22/2010	STA87	STATE OF NEW JERSEY	10008073	RETURN OF REVENUE BAIL	125
233006	9/22/2010	STE43	STEPHENS PATRICIA	10004516	SANE, APRIL 2010	46.8
233006	9/22/2010	STE43	STEPHENS PATRICIA	10007829	SANE, AUGUST 2010	29
233007	9/22/2010	SWI08	SWIFT KAREN P	10004571	PETTING ZOO	3195

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233008	9/22/2010	TAC06	TACTRON INC	10004058	FIRE/EMS COMMAND CENTER BOARDS	13563
233009	9/22/2010	TAP04	TAPE REPORTER, INC	10007954	TRANSCRIPTS	365
233010	9/22/2010	TEC02	TECH TRAINING PROJECT INC	10002141	09 FAMA 124 TRAINING	800
233011	9/22/2010	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	25
233011	9/22/2010	THO33	THOMSON WEST	10001291	LAW BOOKS	1601.5
233011	9/22/2010	THO33	THOMSON WEST	10005320	BLANKET FOR WESTLAW	333.73
233012	9/22/2010	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	28120
233013	9/22/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	675
233013	9/22/2010	TOW15	TOWN & COUNTRY VET HOUSE CALL	10004939	VETERINARY SERVICES	110
233014	9/22/2010	TRA08	TRANE CO	10001988	AIR COOLED CHILLER REPIRS	1963.3
233015	9/22/2010	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1714.3
233015	9/22/2010	TRE51	TREE HOUSE INC, THE	10006600	TONER	1175.4
233016	9/22/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	4620
233016	9/22/2010	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004909	10 RYAN 101 COUNSELING	9900
233017	9/22/2010	TRI23	TRINITAS HOSPITAL	10007715	REIMBURSEMENT/EDUC. BOOKS	156.61
233018	9/22/2010	TRI28	TRINITAS HOSPITAL	10005524	10 CSB 103 OUTPAITIENT SERVICE	8175
233019	9/22/2010	TUC05	TUCKAHOE SAND & GRAVEL, INC	10006038	BUNKER SAND	3443.8
233020	9/22/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004092	UNIFORMS	6217.8
233021	9/22/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	269.85
233022	9/22/2010	UCB02	UC BASEBALL ASSN	10008150		20000
233023	9/22/2010	UCC14	UC COLLEGE	09009799	09 WFNJ 116 CWEP	960
233023	9/22/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	625
233023	9/22/2010	UCC14	UC COLLEGE	09009800	09 WFNJ 117 CWEP	1750
233023	9/22/2010	UCC14	UC COLLEGE	09009801	09 WFNJ 118 CWEP	2937.6
233023	9/22/2010	UCC14	UC COLLEGE	09009806	09 WFNJ 123 WORK EXPERIENCE	1795.2
233023	9/22/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	125
233023	9/22/2010	UCC14	UC COLLEGE	09009807	09 WFNJ 124 CWEP	750
233023	9/22/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	2720
233023	9/22/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	200
233023	9/22/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	3200
233023	9/22/2010	UCC14	UC COLLEGE	09009810	09 WFNJ 127 JOB SEARCH	2736
233023	9/22/2010	UCC14	UC COLLEGE	10002855	09 WFNJ 136 TANF	12090
233023	9/22/2010	UCC14	UC COLLEGE	10005952	09 WFNJ 116M1 CWEP	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233023	9/22/2010	UCC14	UC COLLEGE	10007944	08 WDW 118-RESET TRAINING	517.8
233023	9/22/2010	UCC14	UC COLLEGE	10008045	SCHOLARSHIP PROGRAMS - 2009	151310
233023	9/22/2010	UCC14	UC COLLEGE	10008076	SCHOLARSHIP PROGRAM	31223
233023	9/22/2010	UCC14	UC COLLEGE	10008076	SCHOLARSHIP PROGRAM	17027
233024	9/22/2010	UCI00	UC IMPROVEMENT AUTHORITY	10008071	AMT DUE PER INVOICE	5000
233024	9/22/2010	UCI00	UC IMPROVEMENT AUTHORITY	10008071	AMT DUE PER INVOICE	86251
233025	9/22/2010	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7110
233026	9/22/2010	UCV00	UC VO-TECH CENTER	10008167	Capital Ordinance # 669	70382
233026	9/22/2010	UCV00	UC VO-TECH CENTER	10008167	Capital Ordinance # 669	244570
233027	9/22/2010	UNI2N	UPS	10003882	BLANKET FOR OVERNIGHT MAIL	56.5
233027	9/22/2010	UNI2N	UPS	10007845	POSTAL SERVICES RENDERED	250.53
233027	9/22/2010	UNI2N	UPS	10007929	OVER NIGHT MAIL SERVICE	7.8
233028	9/22/2010	UNI3U	UNION MEDICAL PARK C/O	10004798	RENTAL AGREEMENT	1000
233029	9/22/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	23.06
233030	9/22/2010	UNI72	UNITED STATES POSTAL SERVICE	10007853	METER POSTAGE PLAINFIELD	5000
233031	9/22/2010	URB02	URBAN LEAGUE OF UNION CO INC	10007582	10 WFNJ 114 EMPLOYMENT	960
233031	9/22/2010	URB02	URBAN LEAGUE OF UNION CO INC	10007582	10 WFNJ 114 EMPLOYMENT	800
233031	9/22/2010	URB02	URBAN LEAGUE OF UNION CO INC	10007586	10 WFNJ 117 EMPLOYMENT	1728
233031	9/22/2010	URB02	URBAN LEAGUE OF UNION CO INC	10007586	10 WFNJ 117 EMPLOYMENT	1280
233032	9/22/2010	USA01	USA ARCHITECTS PLANNERS TO	10001662	ON CALL ARCHITECTURAL SERVICES	1802
233033	9/22/2010	USA02	USA MOBILITY WIRELESS INC.	10004050	BLANKET FOR AIRSPACE	80.64
233034	9/22/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	18471
233034	9/22/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	699.19
233034	9/22/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	17.91
233035	9/22/2010	USP04	U S POSTAL SERVICE	10008078	BLANKET FOR POSTAGE	25000
233036	9/22/2010	VAL27	VALLEY NATIONAL BANK	10007573	BANK STATEMENT RESEARCHES	244.25
233037	9/22/2010	VAL29	VALESE BROTHERS INC	10007629	OUTDOOR CASEMENT REPAIR	4200
233038	9/22/2010	VAN11	VAN SANT EQUIPMENT	10003790	BLANKET/STIHL/PARTS & SERVICE	472.68
233039	9/22/2010	VAN21	VANGUARD ALLEN	10007387	REMOTE FOR BOMB SQUAD	425
233040	9/22/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	14321
233040	9/22/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10002110	TRANSPORTATION SERVICES	14321
233040	9/22/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006235	TRANSPORTATION SERVICES	5475.4
233040	9/22/2010	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006620	TRANSPORTATION SERVICES	245890

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233041	9/22/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2841.6
233041	9/22/2010	VER07	VERIZON WIRELESS	10000742	CELLULAR PHONE SERVICES	68.03
233042	9/22/2010	VER08	VERIZON WIRELESS	10006065	BLANKET PO	5121.3
233043	9/22/2010	VER09	VERIZON	10004600	BLANKET TELEPHONE SERVICE	130.91
233043	9/22/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	2031
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	76.52
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	390.32
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	25.69
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	29.17
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	47.81
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.9
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	2641.7
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	2845.2
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	74.85
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	200.01
233043	9/22/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	404.39
233044	9/22/2010	VER37	VERIZON CABS	10005679	BLANKET FOR TELEPHONE SERVICE	9344.6
233045	9/22/2010	VIL03	VILLAGE SUPERMARKET	10002704	Food/Snacks	70.16
233045	9/22/2010	VIL03	VILLAGE SUPERMARKET	10002705	FOOD/SNACKS	92.73
233046	9/22/2010	VIS11	VISION SERVICES PLAN	10000756	2010 PREMIUMS	30833
233047	9/22/2010	VIT16	VITAL STATISTICS DEPT OF	10007855	BIRTH CERTIFICATE	8
233048	9/22/2010	VIV00	VIVA GROUP THE LLC	10001942	TOOLS	321.5
233049	9/22/2010	WAC06	WACHOVIA BANK NA	10007564	BANK STATEMENT RESEARCHES	20.25
233050	9/22/2010	WAS10	WASTE MANAGEMENT INC	10002820	COMPACTOR & ROLL OFF TRASH	13933
233052	9/22/2010	WBM00	W B MASON	10000791	BLANKET FOR OFFICE SUPPLIES	169.05
233052	9/22/2010	WBM00	W B MASON	10002824	SUPPLIES/WESTERN CENTER	301.31
233052	9/22/2010	WBM00	W B MASON	10003000	BLANKET FOR OFFICE SUPPLIES	29.76
233052	9/22/2010	WBM00	W B MASON	10003644	CUPS AND OFFICE SUPPLIES	151.36
233052	9/22/2010	WBM00	W B MASON	10003667	FILING CABINETS	1629.9
233052	9/22/2010	WBM00	W B MASON	10004014	SANDWICH BAGS	74.44
233052	9/22/2010	WBM00	W B MASON	10004268	BLANKET FOR OFFICE SUPPLIES	70.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233052	9/22/2010	WBM00	W B MASON	10004422	FAN	68.02
233052	9/22/2010	WBM00	W B MASON	10005747	BLANKET FOR OFFICE SUPPLIES	99.04
233052	9/22/2010	WBM00	W B MASON	10005806	BLANKET FOR OFFICE SUPPLIES	17.41
233052	9/22/2010	WBM00	W B MASON	10006160	OFFICE SUPPLIES	228.24
233052	9/22/2010	WBM00	W B MASON	10006160	OFFICE SUPPLIES	388.2
233052	9/22/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	736.86
233052	9/22/2010	WBM00	W B MASON	10006944	OFFICE ITEMS	249.94
233052	9/22/2010	WBM00	W B MASON	10007053	OFFICE SUPPLIES	151.01
233052	9/22/2010	WBM00	W B MASON	10007061	OFFICE SUPPLIES	98
233052	9/22/2010	WBM00	W B MASON	10007252	OFFICE SUPPLIES	3.76
233052	9/22/2010	WBM00	W B MASON	10007265	FAN	161.92
233052	9/22/2010	WBM00	W B MASON	10007508	OFFICE SUPPLIES	196.75
233053	9/22/2010	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	640.06
233053	9/22/2010	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	16.63
233053	9/22/2010	WEL02	WELDON MATERIALS INC	10002606	BLANKET CONCRETE TRANSIT MIX	1085
233053	9/22/2010	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	115400
233053	9/22/2010	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	885.66
233053	9/22/2010	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	6782.7
233054	9/22/2010	WES14	WESTFIELD COMMUNITY CENTER	09009256	Westfield Sr. Citizen Program	10910
233055	9/22/2010	WET00	W E TIMMERMAN CO	10007948	ELGIN & MOBIL SWEEPER PARTS	1554.5
233056	9/22/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
233056	9/22/2010	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	244.08
233056	9/22/2010	XER14	XEROX CORPORATION	10005452	copier replacement	375
233057	9/22/2010	YMC00	YMCA OF EASTERN UC	10005027	10 CSB 108 HOUSING	14979
233058	9/22/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1512
233058	9/22/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	510
233058	9/22/2010	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	3015
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010136	09 WFNJ 130 CWEP	3875
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010138	09 WFNJ 133 JOB SEARCH	1224
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	09010572	09 WFNJ 131 CWEP/MONITORING	2125
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	1000
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	375
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	640

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	534
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	625
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	1000
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	375
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007636	10 WFNJ 111 EMPLOYMENT	720
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007636	10 WFNJ 111 EMPLOYMENT	1872
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007637	10 WFNJ 112 EMPLOYMENT	480
233059	9/22/2010	YWC01	YWCA OF CENTRAL NEW JERSEY	10007637	10 WFNJ 112 EMPLOYMENT	432
1227	9/23/2010	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1228	9/23/2010	WAC04	WACHOVIA BANK	10008025	TRANSFER OF FUNDS	60000
1381	9/23/2010	VWR00	VWR SCIENTIFIC	09009566	LABORATORY SUPPLIES	321.36
1381	9/23/2010	VWR00	VWR SCIENTIFIC	10005281	LABORATORY SUPPLIES	642.27
1797	9/23/2010	WES18	WESTFIELD POLICE DEPT	10006756	FORFEITURE DISTRIBUTION	1597.2
233060	9/28/2010	AMT02	A M TITLE AGENCY INC	10008405	open space purchase	1658
233061	9/28/2010	DEU00	DEUTCHMAN & DREWS LLC	10008404	open space purchase	7700
233062	9/28/2010	DUR10	DURANT DOROTHEA ELSA	10008403	open space purchase	119620
233063	9/28/2010	PLA18	PLAINFIELD MUNICIPAL UTILITIES	10008408	open space purchase	259.93
233064	9/28/2010	PLA21	PLAINFIELD TAX COLLECTOR	10008407	open space purchase	4508.9
233065	9/28/2010	PNC01	PNC BANK - CONSUMER LOAN CTR	10008406	open space purchase	80407
233066	9/29/2010	1AL19	ALFORD STEVE	10005856	BLANKET EMPLOYEE REIMBURSEMENT	18.03
233067	9/29/2010	1BE33	BEATY VINCENZIA	10005844	BLANKET EMPLOYEE REIMBURSEMENT	29.71
233068	9/29/2010	1BE53	BERISHA SHERIF	10008087	REIMBURSEMENTS FOR MEALS	57
233069	9/29/2010	1BU30	BULLOCK RUTH	10007966	Mileage reimbursement	87
233070	9/29/2010	1BY03	BYNUM-BUSBY JOANN	10006772	EMPLOYEE REIMBURSEMENT	125
233071	9/29/2010	1CA39	CATARROJA GAUDENCIO P	10008014	REIMBURSEMENTS	62.6
233072	9/29/2010	1CA41	CAULFIELD REGINA	10007883	REIMBURSEMENT	45
233073	9/29/2010	1CI00	CIARAMELLA ANTHONY	10008132	OVERTIME MEAL MONEY	16
233074	9/29/2010	1CZ01	CZYLEK JOSEPH	10008091	REIMBURSEMENT FOR MEALS	95
233075	9/29/2010	1DE16	DEMARTINO MICHAEL	10008094	REIMBURSEMENT FOR MEALS	152
233076	9/29/2010	1DE22	DETROLIO VINCENT	10008164	REIMBURSEMENT	110
233077	9/29/2010	1DE50	DE FRONZO DANIELA	10005887	BLANKET EMPLOYEE REIMBURSEMENT	13.5
233078	9/29/2010	1DO11	DOWNES WENDY S	10007509	EMPLOYEE REIMBURSEMENT	30
233079	9/29/2010	1DU29	DURYEE CHRIS R	10008121	REIMBURSEMENT CAPE MAY CONFER	49.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233080	9/29/2010	1ES11	ESTRADA ANGEL	10008148	REIMBURSEMENT	47.99
233081	9/29/2010	1FA20	FALZARANO DEAN	10008108	EMPLOYEE REIMBURSEMENT	40
233082	9/29/2010	1FA24	FALCONE ALAN	10008165	CONFERENCE REIMBURSEMENT -	66.27
233082	9/29/2010	1FA24	FALCONE ALAN	10008165	CONFERENCE REIMBURSEMENT -	5
233082	9/29/2010	1FA24	FALCONE ALAN	10008165	CONFERENCE REIMBURSEMENT -	128
233083	9/29/2010	1FE28	FERREA MICHAEL	10008095	REIMBURSEMENT FOR MEALS	95
233084	9/29/2010	1FO19	FOGLIA GERARD	10008093	REIMBURSEMENT FOR MEALS	85.5
233085	9/29/2010	1GO27	GONAZALEZ ANA	10005852	BLANKET EMPLOYEE REIMBURSEMENT	18.94
233086	9/29/2010	1GU17	GUARNACCIO PATRICK	10008096	REIMBURSEMENT FOR MEALS	95
233087	9/29/2010	1HA43	HAWKINS JAIMEE	10005854	BLANKET EMPLOYEE REIMBURSEMENT	6.29
233088	9/29/2010	1HO14	HOOK LAURA	10008101	REIMBURSEMENT	61.5
233089	9/29/2010	1HO45	HOLLIS SHARON	10007623	MILEAGE REIMBURSEMENT	28
233090	9/29/2010	1JA19	JANSSEN GARY	10008089	REIMBURSEMENTS FOR MEALS	76
233091	9/29/2010	1JA22	JACOBY DONALD	10008090	REIMBURSEMENT FOR MEALS	76
233092	9/29/2010	1MA2F	MATTHES MARVYN	10008133	OVERTIME MEAL MONEY	16
233093	9/29/2010	1MA48	MARTAKIS ALEXANDER	10008092	REIMBURSEMENT FOR MEALS	76
233094	9/29/2010	1MA81	MARTINEZ ROBERT	10008088	REIMBURSEMENTS FOR MEALS	57
233095	9/29/2010	1NI11	NISTORENKO KARA	10005855	BLANKET EMPLOYEE REIMBURSEMENT	34.44
233096	9/29/2010	1PE19	PETTY ANKA	10007953	Mileage reimbursement	53.5
233097	9/29/2010	1RA02	RAJOPPI JOANNE	10008146	CONFERENCE REIMBURSEMENT -	6.5
233097	9/29/2010	1RA02	RAJOPPI JOANNE	10008146	CONFERENCE REIMBURSEMENT -	33
233097	9/29/2010	1RA02	RAJOPPI JOANNE	10008146	CONFERENCE REIMBURSEMENT -	13
233098	9/29/2010	1RE46	REID GUY	10008013	REIMBURSEMENT	50.14
233099	9/29/2010	1RO28	ROTHROCK GARY	10008255	OVERTIME MEAL MONEY	16
233100	9/29/2010	1SC08	SCHULTZ MICHAEL	10008190	EXTRADITION REIMBURSEMENT	545.8
233101	9/29/2010	1SH14	SHIDER BRUCE	10005857	BLANKET EMPLOYEE REIMBURSEMENT	9.25
233102	9/29/2010	1ST32	STATEN TERESA	10007510	EMPLOYEE REIMBURSEMENT	30
233103	9/29/2010	1TA08	TARTAMELLA MICHAEL	10008098	REIMBURSEMENT FOR MEALS	104.5
233104	9/29/2010	1TE01	TEIXEIRA ANTONIO	10005858	BLANKET EMPLOYEE REIMBURSEMENT	28.61
233105	9/29/2010	1TE09	TEMPLE WILLIAM, JR	10008097	REIMBURSEMENT FOR MEALS	47.5
233106	9/29/2010	1VA05	VANDERHEYDEN BARBARA	10007951	Mileage reimbursement	42.5
233107	9/29/2010	1WH15	WHITE MIESHA	10007952	Mileage reimbursment	81.5
233108	9/29/2010	ACC38	ACCENT APPAREL INC	10007609	SHIRTS, PORTFOLIO/TRAINING	3093.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233108	9/29/2010	ACC38	ACCENT APPAREL INC	10007612	GYM BAGS/TRAINING	480
233108	9/29/2010	ACC38	ACCENT APPAREL INC	10007613	RAIN GEAR/TRAINING	1180
233109	9/29/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	500
233110	9/29/2010	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	2231
233111	9/29/2010	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
233112	9/29/2010	AMA02	AMAKER & PORTERFIELD INC	10007158	MEDICAL TRANSPORATION	10951
233113	9/29/2010	AME5L	AMERICAN MEDICAL DIRECTORS	10008084	MEDICAL DATA COLLECTION CARDS	53
233114	9/29/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	28.87
233114	9/29/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24659
233114	9/29/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25702
233114	9/29/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8238.7
233114	9/29/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	17940
233115	9/29/2010	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	176.84
233116	9/29/2010	ASS11	ASSOCIATED AUTO PARTS	10006928	TRUCKS PARTS	319.15
233116	9/29/2010	ASS11	ASSOCIATED AUTO PARTS	10008048	AUTO & LIGHT TRUCK PARTS	6.46
233116	9/29/2010	ASS11	ASSOCIATED AUTO PARTS	10008299	AUTO & LIGHT TRUCK PARTS	2494
233117	9/29/2010	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	220
233118	9/29/2010	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	715.2
233119	9/29/2010	AUT14	AUTOZONE NORTHEAST INC	10006929	AUTO PARTS	302.09
233119	9/29/2010	AUT14	AUTOZONE NORTHEAST INC	10007133	AUTO REPAIR PARTS	529.73
233120	9/29/2010	BAR27	BARTELS GARDEN SUPPLIES	09009331	HAY/STRAW-LIVEBURN TRAINING	650
233120	9/29/2010	BAR27	BARTELS GARDEN SUPPLIES	10000297	HORTICULTURE SUPPLIES	458.95
233121	9/29/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10005669	LEGAL SERVICES	12155
233121	9/29/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10008259	LEGAL SERVICES	12207
233122	9/29/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	214.56
233122	9/29/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	204.56
233122	9/29/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	62.74
233123	9/29/2010	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	13628
233124	9/29/2010	BIR03	BIRDSALL SERVICES GROUP	10005010	PROF SERV/SPRINGFIELD AV BR	10453
233124	9/29/2010	BIR03	BIRDSALL SERVICES GROUP	10005010	PROF SERV/SPRINGFIELD AV BR	5569.6
233124	9/29/2010	BIR03	BIRDSALL SERVICES GROUP	10005010	PROF SERV/SPRINGFIELD AV BR	18422
233124	9/29/2010	BIR03	BIRDSALL SERVICES GROUP	10005010	PROF SERV/SPRINGFIELD AV BR	11625
233125	9/29/2010	BM02	B & M CONSULTANTS INC	09009419	09 WFNJ 103 CWEP ENTRY LEVEL	2400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233125	9/29/2010	BM02	B & M CONSULTANTS INC	10007584	10 WFNJ 115 EMPLOYMENT	1440
233125	9/29/2010	BM02	B & M CONSULTANTS INC	10007584	10 WFNJ 115 EMPLOYMENT	1387
233125	9/29/2010	BM02	B & M CONSULTANTS INC	10007585	10 WFNJ 116 EMPLOYMENT	1088
233125	9/29/2010	BM02	B & M CONSULTANTS INC	10007587	10 WFNJ 124 EMPLOYMENT	560
233125	9/29/2010	BM02	B & M CONSULTANTS INC	10007588	10 WFNJ 133 EMPLOYMENT	1000
233125	9/29/2010	BM02	B & M CONSULTANTS INC	10007588	10 WFNJ 133 EMPLOYMENT	375
233126	9/29/2010	BRA51	BRADY DIANE	10008219	REFUND	182
233127	9/29/2010	BRE29	THE BREAKERS PALM BEACH	10008218	RESERVATION	892
233128	9/29/2010	BRI30	BRINK TRICIA	10008168	REFUND	211
233129	9/29/2010	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	248.02
233129	9/29/2010	BUN01	BUNZL USA	10003324	BLNKT: HOUSEKEEPING SUPPLIES	464.03
233129	9/29/2010	BUN01	BUNZL USA	10003373	BLANKET: PAPER & PLASTIC	104.4
233130	9/29/2010	CAL45	CALANTONI JULIA	10008287	REFUND	304
233131	9/29/2010	CAM34	CAMMPS INC.	10006633	LAWN EQUIPMENT PARTS	519.39
233132	9/29/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	3440
233132	9/29/2010	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2916.7
233133	9/29/2010	CEN62	CENTER FOR ACUPUNCTURE &	10004991	BLANKET:WEEKEND COVERAGE	600
233133	9/29/2010	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	1625
233133	9/29/2010	CEN62	CENTER FOR ACUPUNCTURE &	10007677	MEDICAL SERVICE FOR RESIDENTS	100
233134	9/29/2010	CHA61	CHAMPION CHART SUPPLY	10007899	PATIENT MEDICAL CHART SUPPLIES	443.5
233135	9/29/2010	CHA68	CHANDLER-FREEMAN LINDA	10008149	PAY RAHWAY POLL WORKER	50
233136	9/29/2010	CHE07	CHERRY VALLEY TRACTOR SALES	10003802	BLANKET GROUND EQUIPT PARTS	681.61
233137	9/29/2010	CHO02	CHOICE REHAB INC	10006212	OCCUPATIONAL THERAPY SERVICES	27851
233138	9/29/2010	CIT11	CITYSIDE ARCHIVES LTD	10007555	OFF-SITE STORAGE OF TAPES	172.18
233139	9/29/2010	CLE06	CLEVELAND TIRE	10006927	TIRES	972
233139	9/29/2010	CLE06	CLEVELAND TIRE	10007520	TIRES AND TUBES	1231.7
233140	9/29/2010	COE00	COE KAREN	10008220	REFUND	304
233141	9/29/2010	COO24	COOPER WHEELOCK INC	10007896	CITIZEN NOTIFICATION SYSTEM	39000
233142	9/29/2010	COR53	CORE MECHANICAL INC.	10006919	A/C REF SERV LABOR	504
233142	9/29/2010	COR53	CORE MECHANICAL INC.	10006919	A/C REF SERV LABOR	288
233143	9/29/2010	COU1S	COUNTRY FEED & GRAIN LLC	10007114	FEED	2508.6
233144	9/29/2010	COU61	COUNTY OF UNION	10008070	FRINGES DUE CURRENT	20057
233144	9/29/2010	COU61	COUNTY OF UNION	10008070	FRINGES DUE CURRENT	23476

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233144	9/29/2010	COU61	COUNTY OF UNION	10008070	FRINGES DUE CURRENT	37487
233144	9/29/2010	COU61	COUNTY OF UNION	10008070	FRINGES DUE CURRENT	470.56
233144	9/29/2010	COU61	COUNTY OF UNION	10008222	REFUND COUNTY FOR EXPENSES	15653
233145	9/29/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	3315.8
233146	9/29/2010	CUT02	CUTUGNO ANTHONY	10008134	REIMBURSEMENT FOR MEAL MONEY	104.5
233147	9/29/2010	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	109040
233148	9/29/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	193.32
233148	9/29/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	51.5
233148	9/29/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	154.5
233148	9/29/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	51.5
233148	9/29/2010	DAV35	DavEd FIRE SYSTEMS INC	10001688	BLANKET FOR FIRE ALARM SYSTEMS	231.75
233149	9/29/2010	DAV60	DAVID HENRY AGENCY THE	10003277	BLANKET FOR ADS	725
233150	9/29/2010	DEE08	DEER PARK WATER	10000474	BLANKET - WATER/COOLER RENTAL	11.54
233150	9/29/2010	DEE08	DEER PARK WATER	10006467	BLANKET - WATER/COOLER RENTAL	29.08
233150	9/29/2010	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	2.09
233150	9/29/2010	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	20.9
233151	9/29/2010	DEL07	DELL COMPUTER CORP	10008269	COMPUTER SUPPLIES	1715
233152	9/29/2010	DEP06	DEPTCOR	10007757	INMATES UNIFORMS AND LINENS	1351
233153	9/29/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	6250
233153	9/29/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	31853
233154	9/29/2010	DEV14	DEVELOPMENT DIRECTIONS LLC	10007453	LEAD AWARENESS	6279
233155	9/29/2010	DIN01	DINOSAURS ROCK	10008152	PERFORMANCE	1000
233156	9/29/2010	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	10000070	BLNKT: OCCUPATIONAL THPY PROD	300.48
233157	9/29/2010	EAS17	EAST COAST FLAG & BANNER	10007597	FLAG	45.3
233158	9/29/2010	EAS21	EAST COAST EMERGENCY LIGHTING	10007625	EMERGENCY LIGHTING-VEHICLE	5084.2
233159	9/29/2010	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
233160	9/29/2010	ELI20	ELIZABETH CITY OF	10001368	ELEVATOR INSPECTION - EIC	420
233160	9/29/2010	ELI20	ELIZABETH CITY OF	10005810	RENTAL PAYMENT MAHON PLAYFIELD	2400
233161	9/29/2010	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1500
233162	9/29/2010	ELI32	ELIZABETH PARKING AUTHORITY	10003455	U.C. EMPLOYEE & JUROR PARKING	36094
233162	9/29/2010	ELI32	ELIZABETH PARKING AUTHORITY	10007622	PAYMENT FOR PARKING SPACES	4080
233163	9/29/2010	ELI42	ELIZABETH US POSTMASTER	10008416	POSTAGE FOR ELECTION -	22000
233164	9/29/2010	ELI52	ELIZABETH AUTO GLASS CO	10007219	REPLACEMENT AUTO GLASS	625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233166	9/29/2010	EZG02	E-Z GO	10006120	ELECTRIC & GAS CARTS	45647
233167	9/29/2010	FED04	FEDERAL RESERVE BANK	10008356	FEDERAL RESERVE BONDS - SEPT	2850
233168	9/29/2010	FIR14	FIRST INDEPENDENT AUTO REPAIR	10008059	ALLISON TRANSMISSION REPAIR	2818.1
233169	9/29/2010	FLA06	FLAGSHIP HEALTH SYSTEMS INC	10000784	2010 PREMIUMS	8229.4
233170	9/29/2010	FOL00	FOLEY INC	10008020	CATERPILLAR PARTS & SERVICE	140.46
233171	9/29/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10003144	NON WARRANTY DEDUCTABLE	39.73
233171	9/29/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10007216	NON WARRANTY PAYMENTS	215
233171	9/29/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10008053	CAR DEALER SPECIALITY REPAIR	0.27
233172	9/29/2010	GAN01	GANN LAW BOOKS	10007402	NJ COURT RULES ACCT# 00311	5361.5
233173	9/29/2010	GEN00	GEN-EL INDUSTRIES INC	10006289	ONESUIT LEVEL 1 SUITS	22061
233173	9/29/2010	GEN00	GEN-EL INDUSTRIES INC	10007664	LI-ON EXTENDED LIFE BATTERY	725.88
233174	9/29/2010	GEO17	GEORGE'S AUTO REPAIR	10007694	COLLISION REPAIR	832.81
233175	9/29/2010	GRA67	GRA ARCHITECTS	09010458	NEW CHILD ADVOCACY CTR/PROF SE	28748
233175	9/29/2010	GRA67	GRA ARCHITECTS	09010458	NEW CHILD ADVOCACY CTR/PROF SE	10506
233176	9/29/2010	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	956.49
233176	9/29/2010	HAR03	HARDESTY & HANOVER	10005983	ENGINEERING SERVICES	2424.4
233177	9/29/2010	HAR96	HARTH LUANNE	10008223	REFUND	211
233178	9/29/2010	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	10007871	G LASKOWSKI 06/01/10-7/15/10	5848.9
233179	9/29/2010	HCE00	H C EQUITIES	10005088	RENTAL PAYMENY	211700
233180	9/29/2010	HEA38	HEALTH PROMOTION INFORMATION	10001475	09 WAD 127 TRAINING	1066.7
233181	9/29/2010	HIL03	HILL-ROM INC	10005277	BLANKET:THERAPEUTIC BED RENTAL	700
233182	9/29/2010	HOL49	HOLSMAN HEALTHCARE LLC	10002624	BLANKET: PHYSICAL THERAPY SERV	640
233182	9/29/2010	HOL49	HOLSMAN HEALTHCARE LLC	10007155	PHYSICAL THERAPY SERVICES	8000
233182	9/29/2010	HOL49	HOLSMAN HEALTHCARE LLC	10007526	PHYSICAL THERAPY SERVICES	1215
233183	9/29/2010	HOM09	HOMEFIRST INC.	09009172	Congregation Hospitality Ntwk	4331.3
233183	9/29/2010	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	1852.7
233183	9/29/2010	HOM09	HOMEFIRST INC.	10005525	10 CSB 106 SHELTER	12098
233183	9/29/2010	HOM09	HOMEFIRST INC.	10005525	10 CSB 106 SHELTER	28762
233184	9/29/2010	HUN23	HUNTER LILLIE	10008309	REFRESHMENT FOR HEALTH FAIR	800
233185	9/29/2010	HUX00	HUXFORD LAURIE	10008210	REFUND	44
233186	9/29/2010	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	2990
233187	9/29/2010	IAC10	IACREOT	10007935	MEMBERSHIP RENEWAL -	320
233188	9/29/2010	ICL00	ICLE	10007984	LAW BOOKS	169

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	09010187	RICOH MP4000SP COPIER 4 YR	105
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	10001162	BLANKET FOR COPIER LEASE	160.19
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	10001913	copier for Public Works	79.1
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	10002695	copier replacement	79.1
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	10005507	COPIER REPLACEMENT	79.1
233189	9/29/2010	IKO00	IKON OFFICE SOLUTIONS	10005508	replacement copier	79.1
233190	9/29/2010	IMA02	IMAGE ACCESS CORP	10007973	MICRO FILM	790.8
233191	9/29/2010	INS16	INSTITUTE FOR PROFESSIONAL	10008123	Seminar	250
233191	9/29/2010	INS16	INSTITUTE FOR PROFESSIONAL	10008123	Seminar	99
233192	9/29/2010	INT26	INTERNATL HEALTHCARE SERVICES	10000783	2010 PREMIUMS	36625
233193	9/29/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	4553
233194	9/29/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	546.08
233194	9/29/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	546.08
233194	9/29/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
233195	9/29/2010	INT88	INTERVENTION STRATEGIES	10008311	TO PROVIDE EMPLOYEE ASSISTANT	14280
233196	9/29/2010	INV01	INVACARE SUPPLY GROUP	10004911	BLANKET FOR OSTOMY & DRESSING	254.2
233196	9/29/2010	INV01	INVACARE SUPPLY GROUP	10005482	BLANKET:OSTOMY &WOUND SUPPLIES	69.15
233197	9/29/2010	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	705.02
233198	9/29/2010	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	103170
233199	9/29/2010	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	677.97
233200	9/29/2010	JCP00	JCP&L	10006699	BLANKET: ELELCTRIC SERVICE	88.13
233200	9/29/2010	JCP00	JCP&L	10006699	BLANKET: ELELCTRIC SERVICE	71007
233201	9/29/2010	JEW00	JEWEL ELECTRIC SUPPLY	09000481	ELECTRICAL SUPPLIES	276.75
233201	9/29/2010	JEW00	JEWEL ELECTRIC SUPPLY	10002827	BLANKET PO	598.75
233201	9/29/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006069	BLANKET FOR ELECTRICAL SUPPLY	1935.3
233202	9/29/2010	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	17571
233202	9/29/2010	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	1400
233202	9/29/2010	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	8225.3
233202	9/29/2010	JFS00	JEWISH FAMILY SERVICES	10007454	10 APC 112M1 HEALTH SERVICES	11607
233203	9/29/2010	JO00	J O'BRIEN CO INC	10008026	LAMINATING POUCH FOR ID CARDS	220
233204	9/29/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	715.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233205	9/29/2010	JOH93	JOHNSON REHABILITATION	10003062	09 WDW 233 TRAINING	800
233206	9/29/2010	JWG00	J W GOODLIFFE & SON	10005055	BLANKET PO FOR PROPANE GAS	119.41
233207	9/29/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10001091	PSYCHOLOGICAL SERVICES	300
233208	9/29/2010	KEN03	KENILWORTH BORO OF	10004860	10 ALL 102 ALLIANCE SERVICES	4451.8
233209	9/29/2010	KEV04	KEVELSON PAMELA	10008208	REFUND	199
233210	9/29/2010	KON05	KONICA MINOLTA BUSINESS	10005773	BLANKET: BIZHUB COPIERS	995.02
233210	9/29/2010	KON05	KONICA MINOLTA BUSINESS	10005792	BLANKET: BIZHUB COPIERS	2941.6
233211	9/29/2010	KOV01	KOVALENKO NATALIYA	10008209	REFUND	211
233212	9/29/2010	KWI02	KWIATKOWSKI SUSAN	10007891	BOND REFUND FOR PERMIT #4323	200
233213	9/29/2010	LAR04	LARRYS GENERATOR INC	10006629	ELECTRICAL REBUILDING SERVICES	167.25
233214	9/29/2010	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	1673
233215	9/29/2010	LAV02	LA VOZ	10005238	LEGAL ADS	626.56
233215	9/29/2010	LAV02	LA VOZ	10007828	LEGAL ADS	569.91
233216	9/29/2010	LAW08	LAWMEN SUPPLY CO OF NJ	09003415	ARMORY EQUIPMENT	273.4
233216	9/29/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10007426	BODY ARMOR	675
233217	9/29/2010	LIN13	LINDEN CITY OF	10006151	10 ALL 109 ALLIANCE SERVICES	1462
233217	9/29/2010	LIN13	LINDEN CITY OF	10006151	10 ALL 109 ALLIANCE SERVICES	1478
233218	9/29/2010	LJ01	L & J CUSTOM ENGRAVERS	10007980	PLAQUE,TRP #P3913, 9" X 12"	97.2
233219	9/29/2010	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	793.14
233219	9/29/2010	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	14437
233220	9/29/2010	LPS00	L P STATILE INC	10000533	POTTED SHRUBBERY	564.93
233221	9/29/2010	MAC05	MACK CAMERA SERVICE	10007432	OLYMPUS CAMERAS	2250.7
233222	9/29/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	602.67
233222	9/29/2010	MAD08	MADISON PLUMBING SUPPLY	10006588	BLANKET FOR PLUMBING SUPPLIES	2216.7
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	718.75
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10001441	LOCKS, KEYS AND SERVICE	225.54
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	135.5
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10005908	BLANKET: SECURITY SYST. PARTS	25
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	97.59
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	4403
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2122.2
233223	9/29/2010	MAF00	MAFFEY'S SECURITY GROUP	10008033	LOCKSMITH SERVICES	80.24
233224	9/29/2010	MAG19	MAGIC FOUNTAIN ICE CREAM &	10007619	FOOD	310

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233225	9/29/2010	MAL08	MALOUF AUTO GROUP	10006886	FORD OEM AUTO REPAIR PARTS	233.75
233225	9/29/2010	MAL08	MALOUF AUTO GROUP	10007062	AUTO PARTS	1997.5
233226	9/29/2010	MAR47	MARTURANO RECREATION COMPAN	10004998	BLANKET FOR RECREATIONAL	363
233227	9/29/2010	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	2280.8
233227	9/29/2010	MAS11	MASER CONSULTING PA	10008047	ENG SERV/ASHBROOK GOLF COURSE	1997.5
233228	9/29/2010	MAT09	MATRIX NEW WORLD ENGINEER. INC	08007650	PROF SERV / PW FAC REMEDIATION	30.25
233228	9/29/2010	MAT09	MATRIX NEW WORLD ENGINEER. INC	10006902	ENGINEERING SERVICES	16377
233229	9/29/2010	MCC04	MC CARTER PAPER CO INC	10003723	COPER PAPER	965.78
233229	9/29/2010	MCC04	MC CARTER PAPER CO INC	10008215	COPIER PAPER	28771
233230	9/29/2010	MCK03	MC KESSON WATER PRODUCTS INC	10007599	ALCOHOL PREP PAD FOR NUT. PROG	20.1
233231	9/29/2010	MCK08	MCKESSON	10000051	BLANKET: MEDICAL PRODUCT	36.1
233231	9/29/2010	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	585.04
233231	9/29/2010	MCK08	MCKESSON	10003923	BLANKET:MEDICAL/SURGICAL SUPPL	965.78
233231	9/29/2010	MCK08	MCKESSON	10005304	BLANKET:OFFICE SUPPLIES	433.3
233231	9/29/2010	MCK08	MCKESSON	10006487	BLANKET: BATTERIES	132.65
233231	9/29/2010	MCK08	MCKESSON	10006490	BLANKET: COMPREHENSIVE MEDICAL	15026
233231	9/29/2010	MCK08	MCKESSON	10006500	BLANKET: HOSPITAL SUPPLIES	19006
233231	9/29/2010	MCK08	MCKESSON	10006501	BLANKET: RESPIRATORY SUPPLIES	180.2
233231	9/29/2010	MCK08	MCKESSON	10006507	BLANKET: PATIENT CARE ITEMS	6706.4
233231	9/29/2010	MCK08	MCKESSON	10006916	BLANKET: OFFICE SUPPLIES	408.24
233232	9/29/2010	MED43	MEDFARE INC	10005910	BLANKET FOR FOOD TRAY COVERS	1587.6
233233	9/29/2010	MEE05	MEEKS VICTORIA	10007823	SANE, AUGUST 2010	65
233234	9/29/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10008056	INTERNATION TRUCK PARTS	705.12
233235	9/29/2010	MIE00	MIELES GREENHOUSES	10000298	BEDDING PLANTS	412.5
233236	9/29/2010	MIL35	MILLAN CAROL	10007824	SANE, AUGUST 2010	62.4
233237	9/29/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006465	PARTS TO REPAIR HOSPITAL EQUIP	2782.2
233238	9/29/2010	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
233239	9/29/2010	MOU01	MOUNTAINSIDE BORO OF	09009179	Mountainside Sr Transportation	589.8
233239	9/29/2010	MOU01	MOUNTAINSIDE BORO OF	09009180	Mountainside Sr Citizen Prgm.	1474.8
233239	9/29/2010	MOU01	MOUNTAINSIDE BORO OF	09009268	Mountainside Sr. Handyman Prg.	99.3
233240	9/29/2010	MRI00	MRI SERVICES	10007115	SMALL ENGINE REPAIR PARTS	85.94
233241	9/29/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10006116	BLANKET FOR MSC SUPPLIES	209.12
233241	9/29/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007120	INDUSTRIAL SUPPLIES	783.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233242	9/29/2010	MUL03	MULTI CHEVROLET	10006015	BLANKET GM OEM AUTO PARTS	314.84
233243	9/29/2010	NAE00	NAEIR	10002902	SHIPPING & HANDLING	30.1
233243	9/29/2010	NAE00	NAEIR	10007239	SHIPPING	166.1
233243	9/29/2010	NAE00	NAEIR	10007878	MEMBERSHIP FEE	595
233244	9/29/2010	NAP03	NAPOLI DELI	10007751	REFRESHMENT	300
233245	9/29/2010	NAT79	NATL FUEL OIL	10007519	ULSH DIESEL FUEL	136.16
233245	9/29/2010	NAT79	NATL FUEL OIL	10007717	ULSH DIESEL FUEL	19673
233246	9/29/2010	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	9.11
233246	9/29/2010	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	10.45
233246	9/29/2010	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	211.09
233246	9/29/2010	NES03	NESTLE WATERS NORTH AMERICA	10007485	BOTTLED WATER	21.81
233247	9/29/2010	NEW3T	NEW JERSEY INSTITUTE FOR	10008177	LAW SEMINARS	627
233248	9/29/2010	NIE08	NIEVES MARTHA	10008355	REFUND	174.8
233249	9/29/2010	NIN05	921 ELIZABETH AVENUE LLC	10006157	RENT	18570
233249	9/29/2010	NIN05	921 ELIZABETH AVENUE LLC	10007450	RENT	34859
233250	9/29/2010	NJA47	NJ ASSN/VETERANS SERVICE	10007957	NJAVSO TRAINING CONFERENCE	550
233251	9/29/2010	NJA75	NJAC FOUNDATION	10007088	REGISTRATION	275
233252	9/29/2010	NJC21	NJ COUNCIL SPEC TRANSPORTATION	10007435	SEMINAR & VENDOR EXPO	100
233253	9/29/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	71.5
233254	9/29/2010	NJF01	NJ FIRE EQUIPMENT CO	10006697	CAIRNS 1010 HELMETS	2535.6
233255	9/29/2010	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	10008082	REGISTRATION	55
233256	9/29/2010	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	2916.5
233257	9/29/2010	OFF19	OFFICE NEEDS	10005449	BLANKET PRINTER CARTRIDGES	964.59
233258	9/29/2010	ONE14	1 JOB INC	09010139	09 WFNJ 134 CWEP	160
233259	9/29/2010	OPT00	OPTIMUM LIGHTPATH	09010924	DARK FIBER MONTHLY LEASE	2500
233259	9/29/2010	OPT00	OPTIMUM LIGHTPATH	09010936	FIBER LEASE / MAINTENANCE	2200
233260	9/29/2010	PAR04	PARK TROPHIES	10007943	RETIREMENT PLAQUE	40
233261	9/29/2010	PAR58	PARTNERS HEALTHCARE LLC	10003015	PHARMACEUITICAL SERVICES TO	86414
233262	9/29/2010	PAR72	PARENTI JUDY	10008169	REFUND	187.9
233263	9/29/2010	PAT04	PATRINA CORPORATION	10007999	ARCHIVING SERVICES RENDERED	468.47
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	377.36
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10003316	BLNKT: PATIENT CARE SUPPLIES	358.49
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	201.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10005257	HOUSEKEEPING SUPPLIES	102
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1498.1
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	272.83
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	64.48
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	1327.8
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1679.1
233264	9/29/2010	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1483.8
233265	9/29/2010	PEP03	PEPCO ENERGY SERVICES	10002469	BLANKET: NATURAL GAS	3617.5
233266	9/29/2010	PER44	PERSISTENT CONSTRUCTION INC	10003358	REPLACE SANFORD AV BR, PL	155690
233267	9/29/2010	PER63	PERRIN SARAH	10008175	REFUND	211
233268	9/29/2010	PET00	PET SHANTY	10007548	PET CARE SUPPLIES	3192.1
233269	9/29/2010	PHA01	PHARMA-CARE INC	10005211	BLANKET:PHARMACY CONSULTING	1036.8
233269	9/29/2010	PHA01	PHARMA-CARE INC	10006679	BLANKET:PHARMACY CONSULTING	3598.3
233270	9/29/2010	PHO04	PHOTO CENTER THE	10005563	PASSPORT FILMS	2508
233271	9/29/2010	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	19009
233272	9/29/2010	PLA51	PLAINFIELD MADISON PARK LLC	10002813	RENTAL PAYMENT	6687.5
233273	9/29/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	14510
233274	9/29/2010	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	17248
233275	9/29/2010	PRE25	PREVENTION LINKS INC	10002350	10 YSC 106 YTH ENRICHMENT SERV	3214
233276	9/29/2010	PRE28	PRESS GANEY ASSOC INC	10007103	PATIENT SURVEY SERVICES	206.67
233277	9/29/2010	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	2472.1
233278	9/29/2010	PRE47	PRESTIGE AUTO WASH	10001678	CAR WASH	28.3
233279	9/29/2010	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	69294
233279	9/29/2010	PRO03	PROCEED INC	10001767	10 HOP 101 RENTAL ASSIST.	30000
233280	9/29/2010	PRO28	PROVIDENT LIFE & ACCIDENT INSU	10008273	excl dis ins	2791.2
233281	9/29/2010	PSE00	PSE&G	10002202	MONTHLY ELECTRIC SERVICE	936
233281	9/29/2010	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	656.77
233281	9/29/2010	PSE00	PSE&G	10008010	MONTHLY ELECTRIC SERVICE	3813.1
233282	9/29/2010	PUB02	PUBLIC EMPLOYEES	10008383	loan balance for Arthur Kelly	452
233283	9/29/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10007697	GASOLINE	7.51
233283	9/29/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10008297	#87 GASOLINE	24202
233284	9/29/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	284.45
233285	9/29/2010	RAH02	RAHWAY CITY OF	09009193	Rahway Sr. Social Services	672.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233286	9/29/2010	REN02	RENCOR INC	10000906	MONROE ST BR REPLACEMENT - RA	800940
233287	9/29/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	592.43
233287	9/29/2010	RIC01	RICCIARDI BROTHERS	10007100	PAINT AND SUPPLIES	2193.5
233288	9/29/2010	ROC11	ROCKRETE RECYCLING CORP	10004084	BLANKET FOR RECYCLING	100
233289	9/29/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	3230.6
233289	9/29/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	1076.9
233289	9/29/2010	ROS04	ROSELLE BORO OF	09009273	Roselle - Code Enforcement	2116.2
233290	9/29/2010	ROS07	ROSELLE GLASS CO INC	10007653	SAFETY GLASS	495
233291	9/29/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	532.69
233292	9/29/2010	ROS74	ROSS EQUIPMENT,INC	10005633	BLANKET FOR REFRIGERATOR PARTS	328.75
233293	9/29/2010	RP01	R P BAKING LLC	10005694	BLANKET FOR BAKERY SERVICES	467.82
233293	9/29/2010	RP01	R P BAKING LLC	10006397	BLANKET:BAKERY SERVICES	3731.7
233294	9/29/2010	RUD00	RUDERMAN & GLICKMAN	10005599	PROFESSIONAL LEGAL SERVICES	8675
233295	9/29/2010	RUT03	RUTGERS CTR FOR GOV'T SERVICES	10007681	REGISTRATION	354
233296	9/29/2010	SAM05	SAMMONS PRESTON INC	10000103	BLANKET: OCCUPATIONAL THERAPY	530.23
233296	9/29/2010	SAM05	SAMMONS PRESTON INC	10007945	OCCUPATIONAL THERAPY SUPPLIES	35.66
233297	9/29/2010	SAM13	SAMUELS INC.	10005637	BLANKET FOR PARTS	718.74
233297	9/29/2010	SAM13	SAMUELS INC.	10007933	BLANKET FOR AUTO PARTS	2267.6
233298	9/29/2010	SAN50	SANFORD BROWN INSTITUTE	10000711	09 WAD 126 TRAINING	1066.7
233298	9/29/2010	SAN50	SANFORD BROWN INSTITUTE	10000711	09 WAD 126 TRAINING	1066.7
233298	9/29/2010	SAN50	SANFORD BROWN INSTITUTE	10000711	09 WAD 126 TRAINING	1066.7
233298	9/29/2010	SAN50	SANFORD BROWN INSTITUTE	10003679	09 WDW 249 TRAINING	1066.7
233298	9/29/2010	SAN50	SANFORD BROWN INSTITUTE	10005586	09 WDW 270 TRAINING	1066.7
233298	9/29/2010	SAN50	SANFORD BROWN INSTITUTE	10005943	09 WDW 305 TRAINING	1066.7
233299	9/29/2010	SCH13	SCHMIDT VICTORIA	10007827	SANE, AUGUST 2010	46.8
233300	9/29/2010	SIM11	SIMPLEX GRINNELL	10005661	BLANKET:FIRE ALARM AND SPRINKL	13153
233301	9/29/2010	SMI15	SMITH MOTOR COMPANY	10002812	RENTAL PAYMENT	30000
233302	9/29/2010	SPR05	SPRINGFIELD TRUCK CENTER	10007116	HD TRUCK INSPECTIONS	575.92
233303	9/29/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1766.9
233303	9/29/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	755.55
233303	9/29/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	5059
233304	9/29/2010	STA PUR	STAR LEDGER THE	10007648	LEGAL ADVERTISEMENTS	479.96
233305	9/29/2010	STA RUN	STAR LEDGER THE	10003252	BLANKET FOR ADS	2046.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233306	9/29/2010	STA100	STANTEC CONSULTING SERVICES	10002506	PROF SERV/STUYV & CHESTNUT, UN	22105
233307	9/29/2010	STA1P	STATE OF NJ DOT	10007861	PERMIT APPLICATIONS/DETOUR ON/	2400
233308	9/29/2010	STA26	STATE OF NJ DEPT OF CORRECTION	10005766	REFUND OF REFUND	102082
233309	9/29/2010	STO11	STORR TRACTOR COMPANY	10007521	EQUIPMENT PARTS	574.62
233310	9/29/2010	STO18	STOP & SHOP	08008477	snacks beverages for parks	71.87
233310	9/29/2010	STO18	STOP & SHOP	10001380	MISC.SUPPLIES	86.05
233311	9/29/2010	SUM17	SUMMIT TRUCK BODY INC	10005357	BLANKET TRUCK COLLISION REPAIR	1897
233312	9/29/2010	SUP24	SUPPLIES-SUPPLIES INC	10008034	MICROPHONE	445
233313	9/29/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	337.81
233313	9/29/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	158.52
233313	9/29/2010	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	223.96
233313	9/29/2010	TEK03	TEKTRON CORPORATION	10005552	BUILDING ANTENNA CABLE	338.12
233314	9/29/2010	TEM03	TEMPO SYSTEMS	10005636	ON SITE LABOR	1973.4
233315	9/29/2010	TRE03	TREASURER STATE OF NEW JERSEY	10008233	E.B.T. SERVICE FOR THE COUNTY	219750
233316	9/29/2010	TRE16	TREASURER-STATE OF NJ-NJDEP	10007898	HAZARDOUS WASTE FEES	10
233317	9/29/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	2552.7
233318	9/29/2010	TRI01	TRI STATE VENDING & FOOD	10005905	KITCHEN SUPPLIES	136
233319	9/29/2010	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
233320	9/29/2010	TRO20	TROXELL COMMUNICATIONS INC	10005535	HEADPHONES	280
233321	9/29/2010	TUL03	TULLY MICHAEL	10005221	ARCHERY INSTRUCTOR	480
233322	9/29/2010	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	184.99
233322	9/29/2010	TUR09	TURNOUT FIRE & SAFETY INC	10004879	HANDCUFFS AND CASES	1223.9
233323	9/29/2010	TWE02	28 PRINCE STREET REALTY	10001718	RENT FOR 28 PRINCE STREET	6807
233324	9/29/2010	UCC14	UC COLLEGE	09008976	09 ARRD 147 TRAINING	533.34
233324	9/29/2010	UCC14	UC COLLEGE	09009808	09 WFNJ 125 CWEP	1280
233324	9/29/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
233324	9/29/2010	UCC14	UC COLLEGE	10002577	09 WDW 208 TRAINING	1066.7
233324	9/29/2010	UCC14	UC COLLEGE	10002578	09 WDW 213 TRAINING	1066.7
233324	9/29/2010	UCC14	UC COLLEGE	10003063	09 WDW 238 TRAINING	1066.7
233324	9/29/2010	UCC14	UC COLLEGE	10005937	09 WAD 147 TRAINING	1066.7
233324	9/29/2010	UCC14	UC COLLEGE	10005939	09 WDW 316 TRAINING	2133.3
233325	9/29/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	37980
233325	9/29/2010	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	41430

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233326	9/29/2010	UNI00	UNICON INVESTMENTS	10004971	RENT EXPENSES FOR THE MONTH OF	118740
233327	9/29/2010	UNI2S	UNITED AD LABEL (UAL)	10007153	LABLES FOR PATIENT BILLS	42.2
233328	9/29/2010	UNI45	UNITED PARCEL SERVICE	10002848	MAILING SERVICES	9.1
233328	9/29/2010	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	13.36
233329	9/29/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	35684
233329	9/29/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009568	10 ACSB 100 HOUSING/FINANCIAL	40463
233330	9/29/2010	USA02	USA MOBILITY WIRELESS INC.	10001247	BLANKET FOR WIRELESS DEVICES	49.59
233330	9/29/2010	USA02	USA MOBILITY WIRELESS INC.	10007979	PAGER SERVICE	35.8
233331	9/29/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17048
233331	9/29/2010	USF01	US FOODSERVICE	10005665	BLANKET: SUPPLEMENTS FOR FOOD	6.37
233331	9/29/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	130.6
233331	9/29/2010	USF01	US FOODSERVICE	10008085	FOOD SUPPLEMENTS	628.03
233332	9/29/2010	USI04	USI AFFINITY	10008272	july hpae dis ins	4319.1
233332	9/29/2010	USI04	USI AFFINITY	10008348	hpae nurses dis ins	4319.1
233333	9/29/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	4987.4
233334	9/29/2010	VER07	VERIZON WIRELESS	10000860	ACCT. NO 786018343-00001	162.2
233334	9/29/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	720.18
233334	9/29/2010	VER07	VERIZON WIRELESS	10006522	BLANKET:WIRELESS PHONE SERVICE	573.63
233334	9/29/2010	VER07	VERIZON WIRELESS	10007400	WIRELESS PHONE SERVICE	122.84
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	2478.6
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	26.55
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	26.55
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	48.99
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	156.09
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	50.15
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	11049
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	967.08
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	538.04
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	26.55
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	73.89
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	642.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	20.16
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	3596.4
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	576.88
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	261.89
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	318.61
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	246.43
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	99
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	456.24
233335	9/29/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	1008.9
233336	9/29/2010	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	120.8
233337	9/29/2010	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03
233338	9/29/2010	VIE02	VIEW SYSTEMS INC	10006301	VFR REPLACEMENT BATTERIES	700
233338	9/29/2010	VIE02	VIEW SYSTEMS INC	10006910	REPLACEMENT OF AMP FOR VFR	250
233340	9/29/2010	WBM00	W B MASON	08009495	UNION COUNTY JUVENILE DETENTIO	1181.1
233340	9/29/2010	WBM00	W B MASON	10002254	BLANKET FOR OFFICE SUPPLIES	96.17
233340	9/29/2010	WBM00	W B MASON	10003210	BLANKET FOR OFFICE SUPPLIES	26.53
233340	9/29/2010	WBM00	W B MASON	10005086	WEBCAM	34.32
233340	9/29/2010	WBM00	W B MASON	10006621	OFFICE SUPPLIES	1232.7
233340	9/29/2010	WBM00	W B MASON	10006657	PACKING SUPPILES	81.18
233340	9/29/2010	WBM00	W B MASON	10006818	SHREDDER	1560.1
233340	9/29/2010	WBM00	W B MASON	10006818	SHREDDER	27.19
233340	9/29/2010	WBM00	W B MASON	10006835	SUPPLIES	43.43
233340	9/29/2010	WBM00	W B MASON	10006865	SUPPLIES	55.79
233340	9/29/2010	WBM00	W B MASON	10006877	OFFICE SUPPLY	302.28
233340	9/29/2010	WBM00	W B MASON	10006920	FOODS	94.8
233340	9/29/2010	WBM00	W B MASON	10006921	OFFICE SUPPLIES	235.65
233340	9/29/2010	WBM00	W B MASON	10006922	EXHIBIT BOARD	259.19
233340	9/29/2010	WBM00	W B MASON	10006922	EXHIBIT BOARD	26.41
233340	9/29/2010	WBM00	W B MASON	10006931	OFFICE SUPPLIES	62.45
233340	9/29/2010	WBM00	W B MASON	10007018	OFFICE SUPPLIES	195.04
233340	9/29/2010	WBM00	W B MASON	10007162	OFFICE SUPPLIES -	80.62
233340	9/29/2010	WBM00	W B MASON	10007226	OFFICE SUPPLIES	76.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233340	9/29/2010	WBM00	W B MASON	10007274	OFFICE SUPPLIES	224.85
233340	9/29/2010	WBM00	W B MASON	10007470	MAINTENANCE KIT	400.6
233340	9/29/2010	WBM00	W B MASON	10007610	Office Supplies	252.66
233340	9/29/2010	WBM00	W B MASON	10007733	Cash Register	221.25
233340	9/29/2010	WBM00	W B MASON	10007737	COMPUTER SUPPLIES	111.52
233340	9/29/2010	WBM00	W B MASON	10007741	SUPPLIES	51.98
233340	9/29/2010	WBM00	W B MASON	10007741	SUPPLIES	1839.6
233340	9/29/2010	WBM00	W B MASON	10007744	MAILING LABELS -	343.4
233340	9/29/2010	WBM00	W B MASON	10007747	OFFICE SUPPLIES	30.61
233340	9/29/2010	WBM00	W B MASON	10008206	OFFICE SUPPLIES	418.76
233341	9/29/2010	WIL04	WILFRED MAC DONALD INC	10007118	JACOBSEN REPLACEMENT PARTS	926.82
233342	9/29/2010	WIN09	WINSORS TRACTOR TRAILER	09010503	09 WAD 102 TRAINING	800
233342	9/29/2010	WIN09	WINSORS TRACTOR TRAILER	10000043	09 FAMA 114 TRAINING	800
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	816
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	1305.6
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007911	10 WFNJ 128 EMPLOYMENT	250
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007911	10 WFNJ 128 EMPLOYMENT	1000
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007912	10 WFNJ 129 EMPLOYMENT	1584
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007913	10 WFNJ 131 EMPLOYMENT	1600
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007913	10 WFNJ 131 EMPLOYMENT	2400
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007989	10 WFNJ 125 EMPLOYMENT	1600
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007989	10 WFNJ 125 EMPLOYMENT	1387
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007990	10 WFNJ 127 EMPLOYMENT	750
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007990	10 WFNJ 127 EMPLOYMENT	1000
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	2176
233343	9/29/2010	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	816
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	142.19
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	786.64
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	9.87
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000129	HARDWARE/MINOR TOOLS	3.66
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000172	BLANKET FOR HARDWARE AND	750.75
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	140.8
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004815	BLANKET: HARDWARE/MINOR TOOLS	65.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	102.36
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	360
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	9.48
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	50.5
233344	9/29/2010	WWG02	W W GRAINGER INC.-CRANFORD	10006484	BLANKET HARDWARE/MINOR TOOLS	265.25
233345	9/29/2010	ZEP00	ZEP SALES & SERVICE /	10005387	BLANKET AUTOMOTIVE CHEMICALS	388.55
1229	9/30/2010	STA95	STATE TOXICOLOGY LABORATORY	10007167	DRUG TESTING	1085
1382	9/30/2010	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	1036.5
1383	9/30/2010	COL48	COLLABORATIVE TESTING	10007725	2011 CTS SUBSCRIPTION RENEWAL	1500
1384	9/30/2010	PAR64	PARA SCIENTIFIC CO.	09010831	LABORATORY SUPPLIES	492.6
1798	9/30/2010	GRA72	GRAYS ANTWON - SBI# 64833C	10005556	RETURN OF MONEY, SP#046-09	321
233346	9/30/2010	COU55	COUNTY OF UNION	10008361	SSI REIMBURSEMENT	353000
233347	10/6/2010	1AB07	ABADIE SONIA (HSS IV)	10008002	MILEAGE REIMBURSEMENT	75
233348	10/6/2010	1AN17	ANDREW I DELIA	10008362	MILEAGE REIMBURSEMENT	47.5
233349	10/6/2010	1BAL79	Balo Meredith	10008340	REIMBURSEMENT	76.3
233350	10/6/2010	1BU17	BURNS MICHAEL	10008205	CONFIDENTIAL FUND	8000
233351	10/6/2010	1DI32	DIRADO NICOLE	10008431	PETTY CASH	89.87
233352	10/6/2010	1ES15	ESPOSITO VINCENT	10008063	REIMBURSEMENT	75
233353	10/6/2010	1FR24	FROEHLICH RALPH CUSTODIAN	10008575	SEPTEMBER PETTY CASH REIMBURSE	275.76
233354	10/6/2010	1FR30	FREES RYAN	10008393	TUITION REIMBURSEMENT	1266
233355	10/6/2010	1GL02	GLEASON SUSAN J	10008342	REIMBURSEMENT	88.35
233356	10/6/2010	1KL09	KLUTKOWSKI JACLYN	10008429	REIMBURSEMENT	75
233357	10/6/2010	1KR17	KREIG ASHLEY	10008239	REIMBURSEMENT	50
233358	10/6/2010	1LY03	LYTCH TAMMY	10008363	MILEAGE REIMBURSEMENT	84
233359	10/6/2010	1QU11	QUIJANO ELIZABETH	10008262	Mileage reimbursement	52.5
233360	10/6/2010	1SA63	SANTOS ANTHONY	10007621	WORK BOOT REIMBURSEMENT (2010)	100
233361	10/6/2010	1SH26	SHAYKEVICH ELLA	10008212	REIMBURSEMENT/EMPLOYEE	35
233362	10/6/2010	1SH28	SHELLEY ELLEN	10008211	REIMBURSEMENT/EMPLOYEE	160
233363	10/6/2010	1TH09	THOMPSON BETRICE	10007950	Mileage reimbursement	48.5
233364	10/6/2010	1VA16	VAN BLAKE RAYLAND	10008661	AIRFARE	268.4
233365	10/6/2010	ACM03	A C MOORE CRAFT STORE	10000478	BLANKET FOR CRAFT ITEMS	37.2
233365	10/6/2010	ACM03	A C MOORE CRAFT STORE	10007266	CRAFT ITEMS	133.4
233366	10/6/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233366	10/6/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	09009811	09 WFNJ 128 CWEP	500
233366	10/6/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	1000
233366	10/6/2010	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	667
233367	10/6/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10005359	BLANKET TRUCK REPAIR	371.07
233367	10/6/2010	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10008055	TRUCK REPAIR PARTS	827.43
233368	10/6/2010	AKE00	A & K EQUIPMENT COMPANY	10007138	FISHER PLOW PARTS	433.08
233368	10/6/2010	AKE00	A & K EQUIPMENT COMPANY	10008354	FISHER SNOW PLOW PARTS	16.26
233369	10/6/2010	ALI04	ALI JUDI	10007817	SANE, AUGUST 2010	63.5
233370	10/6/2010	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	17914
233371	10/6/2010	AMA02	AMAKER & PORTERFIELD INC	10007158	MEDICAL TRANSPORATION	6593.7
233371	10/6/2010	AMA02	AMAKER & PORTERFIELD INC	10008442	MEDICAL TRANSPORTATION	301.28
233372	10/6/2010	AME2T	AMERICAN DIETETIC ASSOCIATION	10007676	SUBSCRIPTION	150
233373	10/6/2010	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISSMENTS	600
233374	10/6/2010	ANG03	ANGER EILEEN D	10007881	TRANSCRIPTIONS	342
233375	10/6/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	09006967	STANFORD PARK DRIVE CONSTRUCTI	363930
233375	10/6/2010	APP24	APPLIED LANDSCAPE TECHNOLOGIE	10000357	STANFORD PARK DRIVE CONSTRUCT	22246
233376	10/6/2010	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	160
233377	10/6/2010	AQU08	AQUATIC TECHNOLOGIES, INC.	10007870	LAKE MANAGEMENT	4930
233378	10/6/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8619.3
233379	10/6/2010	ARC00	ARC OF UNION COUNTY	10005161	10 CSB 101 SUPPORT SERVICES	3944
233380	10/6/2010	ARC22	ARCTIC GLACIER INCORPORATED	09008125	ICE FOR PARKS EVENTS	270
233380	10/6/2010	ARC22	ARCTIC GLACIER INCORPORATED	10001923	ICE	318
233381	10/6/2010	ASS11	ASSOCIATED AUTO PARTS	10008299	AUTO & LIGHT TRUCK PARTS	6.03
233381	10/6/2010	ASS11	ASSOCIATED AUTO PARTS	10008546	TRUCK PARTS	2432.4
233382	10/6/2010	ASS17	ASSOCIATES IN PSYCHOLOGICAL	10008102	PROFESSIONAL SERVICES	2000
233383	10/6/2010	ATL00	ATLA-NJ EDUCATIONAL FOUND	10007643	REGISTRATION	295
233384	10/6/2010	AUT12	AUTOMOTIVE TRAINING GROUP	10008473	OBD II TRAINING	597
233385	10/6/2010	AUT14	AUTOZONE NORTHEAST INC	10007133	AUTO REPAIR PARTS	55.07
233385	10/6/2010	AUT14	AUTOZONE NORTHEAST INC	10007931	BLANKET FOR AUTO PARTS	866.03
233385	10/6/2010	AUT14	AUTOZONE NORTHEAST INC	10008339	AUTO PARTS	848.6
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10006940	MAINTEN.TELECOMMUN./EQUIPMENT	38.29
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	3208.1
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	189.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	110.68
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	1706.7
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	1185
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	119.11
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	1783.4
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	546.19
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	438.93
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	259.11
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	6713.2
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	1109.2
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	2124
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	949.59
233386	10/6/2010	AVA02	AVAYA COMMUNICATIONS	10008280	MAINT. TELECOMMUN/EQUIPMENT	47.19
233387	10/6/2010	BAN19	BANK KAISER	10008064	MAINT/REPAIR OF PAPER CUTTER	125
233388	10/6/2010	BAT23	BATTERY ZONE, INC	10005012	BLANKET-RADIO BATTERIES	1948.9
233389	10/6/2010	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10007438	FOR SPECIALIZED LEGAL SERVICES	16796
233390	10/6/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1365.8
233390	10/6/2010	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	273.52
233391	10/6/2010	BEN01	BEN SHAFFER & ASSOCIATES INC	10007451	PEDESTAL DUAL DRINKING FOUNTAI	11715
233392	10/6/2010	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	54
233393	10/6/2010	BES10	BEST CARE TRAINING INSTITUTE	10005201	09 FAMT 144 TRAINING	768
233394	10/6/2010	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	985
233395	10/6/2010	BIR00	BIRDSALL SERVICES GROUP	09011184	ON-CALL ENGINEERING SERVICES	1500
233395	10/6/2010	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	3060
233395	10/6/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	1495
233395	10/6/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	12346
233395	10/6/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	6341.3
233395	10/6/2010	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	297.5
233396	10/6/2010	BOR13	BOROUGH OF MOUNTAINSIDE	10008151	2010 SEWER	3155.1
233397	10/6/2010	BRE04	BRENT MATERIALS	10007394	12" CL4 SJ (REINFORCED PIPE)	1161.6
233398	10/6/2010	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	662.96
233398	10/6/2010	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	849.89
233399	10/6/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	1649

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233399	10/6/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	690.46
233399	10/6/2010	BRI02	BRIDGEWAY HOUSE INC	10001284	09 SUP 104 PERMANENT HOUSING	200
233400	10/6/2010	BRO04	BROOKDALE COMM COLLEGE	10008592	summer 11	592.13
233401	10/6/2010	BUC07	BUCKMAN'S INC.	10001575	POOL CHEMICALS	1773.6
233402	10/6/2010	CAL42	CALEA	10008111	SOFTWARE UPDATE	85
233403	10/6/2010	CAR06	CARE PERSPECTIVES INC	10000060	CONSULTATION AND CONTINUING ED	3080
233404	10/6/2010	CAR92	CARE PLUS NJ INC	10004442	10 YSC 105 SCREENING	1986.7
233405	10/6/2010	CDW01	CDW GOVERNMENT INC	10007484	CAMERA/COMPUTER EQUIPMENT	2024.4
233406	10/6/2010	CEN02	CENTER FOR HOPE	09009170	Center for Hope Hospice	4104
233406	10/6/2010	CEN02	CENTER FOR HOPE	10007781	2010 HEART GRANT RECIPIENT	1200
233407	10/6/2010	CEN62	CENTER FOR ACUPUNCTURE &	10005464	BLANKET:EVENING BEEPER COVERAG	125
233407	10/6/2010	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	1625
233408	10/6/2010	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	36119
233409	10/6/2010	CIN23	CINTAS FIRST AID & SAFETY #F69	10000676	BLANKET TO RESTOCK FIRST AID	101.9
233410	10/6/2010	CIT11	CITYSIDE ARCHIVES LTD	10007555	OFF-SITE STORAGE OF TAPES	172.18
233411	10/6/2010	CIT41	CITY OF RAHWAY	10007782	2010 HEART GRANT RECIPIENT	500
233412	10/6/2010	CLA32	CLARK HISTORICAL SOCIETY	10007783	2010 HEART GRANT RECIPIENT	1100
233413	10/6/2010	COM00	COMCAST	10003653	CABLE SERVICE BLANKET PURCHASE	846.94
233414	10/6/2010	COM15	COMMUNITY ACCESS UNLIMITED	10005162	10 CSB 110 SHARE PROGRAM	2157.1
233414	10/6/2010	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	6127.0
233415	10/6/2010	CON74	CONVENTUS LABOR CONSULTING LL	10003346	LABOR/MANAGEMENT CONSULTING	6475
233415	10/6/2010	CON74	CONVENTUS LABOR CONSULTING LL	10007745	LABOR/MANAGEMENT CONSULTING	1362.5
233416	10/6/2010	COU47	COUNTY OF UNION	10008515	Parks & Recreation Trust Acct.	3020.5
233416	10/6/2010	COU47	COUNTY OF UNION	10008516	Parks & Recreation Trust Acct.	821.5
233417	10/6/2010	COU61	COUNTY OF UNION	10006290	PYMT FOR ALBERT GARDNER PHONE	37.96
233417	10/6/2010	COU61	COUNTY OF UNION	10008258	ANNUAL SUPPORT FEE	85
233417	10/6/2010	COU61	COUNTY OF UNION	10008517	Parks & Recreation Police Serv	6125
233418	10/6/2010	CRA08	CRANFORD HOUSING BOARD	10007786	2010 HEART GRANT RECIPIENT	500
233419	10/6/2010	CRA12	CRANFORD TOWNSHIP OF	09009174	Cranford Senior Social Srvs.	3880.3
233420	10/6/2010	CRA18	CRANFORD HISTORICAL SOCIETY	10007785	2010 HEART GRANT RECIPIENT	500
233421	10/6/2010	CUR00	CURA INC	10002005	10 ALC 100 TREATMENT SERVICES	2070
233422	10/6/2010	CYC00	CYCLE CHEM INC	10008131	BALLAST RECYCLING	480
233423	10/6/2010	DAR00	DARA'S CATERERS	10008238	CATERING	460

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233424	10/6/2010	DAV61	DAVIS MARGARET	10007860	PANELIST/REVIEWER OF THE	175
233425	10/6/2010	DEE06	DEER CARCASS REMOVAL SERVICE	10004460	DEER CARCASS REMOVAL	1365
233426	10/6/2010	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	18.81
233426	10/6/2010	DEE08	DEER PARK WATER	10006467	BLANKET - WATER/COOLER RENTAL	48.55
233427	10/6/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	51985
233427	10/6/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	58922
233427	10/6/2010	DEL16	DELTA DENTAL PLAN OF NJ	10000785	2010 PREMIUMS	9315.2
233428	10/6/2010	DEL26	DELL COMPUTER CORP	10008130	BLANKET PO FOR DELL COMPUTERS	25601
233429	10/6/2010	DEP06	DEPTCOR	10007085	RESIDENT CLOTHING	130
233429	10/6/2010	DEP06	DEPTCOR	10007757	INMATES UNIFORMS AND LINENS	2316
233430	10/6/2010	DEV11	DEVELOPMENT DIRECTIONS LLC	09009259	U.C. Home Improvement Program	17858
233431	10/6/2010	DEV14	DEVELOPMENT DIRECTIONS LLC	10007453	LEAD AWARENESS	8941.3
233432	10/6/2010	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	18945
233433	10/6/2010	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	1140
233434	10/6/2010	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	10007841	RECERTIFICATION FEE	380
233435	10/6/2010	DRE04	DREYER FARMS	10007816	PRODUCE FOR HARVEST FESTIVAL	436.25
233436	10/6/2010	DUP01	DUPLISKATE	10007539	SKATE SHARPENING PARTS	384.49
233437	10/6/2010	ECH06	ECHO LAKE COUNTY CLUB	10006503	CRIME STOPPERS MEETING	711.56
233438	10/6/2010	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
233439	10/6/2010	ELI07	ELIZ COALITION TO HOUSE THE	10001815	09 SUP 107 PROVIDE HOUSING	12667
233439	10/6/2010	ELI07	ELIZ COALITION TO HOUSE THE	10001815	09 SUP 107 PROVIDE HOUSING	633
233440	10/6/2010	ELI20	ELIZABETH CITY OF	10001368	ELEVATOR INSPECTION - EIC	714
233441	10/6/2010	ELI32	ELIZABETH PARKING AUTHORITY	10003455	U.C. EMPLOYEE & JUROR PARKING	33592
233441	10/6/2010	ELI32	ELIZABETH PARKING AUTHORITY	10007622	PAYMENT FOR PARKING SPACES	510
233442	10/6/2010	ELI52	ELIZABETH AUTO GLASS CO	10007219	REPLACEMENT AUTO GLASS	75
233442	10/6/2010	ELI52	ELIZABETH AUTO GLASS CO	10008472	USED DIFFERENTIAL	750
233443	10/6/2010	ENG12	ENGLISH CAROL	10007769	2010 HEART GRANT RECIPIENT	300
233444	10/6/2010	FAI08	FAITH BRICKS & MORTAR INC	09009260	TOPPS - Faith, Bricks & Mortar	5675.2
233444	10/6/2010	FAI08	FAITH BRICKS & MORTAR INC	10000956	FAITH BRICKS & MORTAR INC	12045
233445	10/6/2010	FAN05	FANWOOD BORO OF	09009227	Fanwood Sr. Bus Transportation	101.6
233446	10/6/2010	FER12	FERTL-SOIL TURF SUPPLY INC	10007655	30 Gal.X-XTRA IRON	740.9
233447	10/6/2010	FIS04	FISH HOSPITALITY PROG INC	09009384	Plainfield Hospitality FISH	2104
233447	10/6/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	1114

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233447	10/6/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	559
233447	10/6/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	561
233447	10/6/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	1238
233447	10/6/2010	FIS04	FISH HOSPITALITY PROG INC	10002372	10 HUD 105 SHELTER SERVICE	413
233448	10/6/2010	FLE07	FLEISCHMAN COLLEEN	10003371	BLANKET: PSHYC COVERAGE	700
233449	10/6/2010	FOS07	FOSTER & FREEMAN USA INC	10006405	CRIME-LITE BATTERY AND CHARGER	190.63
233450	10/6/2010	FRA31	FRANK SANDRA	10006368	BLANKET - CARE FOR CAREGIVERS	501
233450	10/6/2010	FRA31	FRANK SANDRA	10006586	CARE FOR CAREGIVERS PROGRAM	2171
233451	10/6/2010	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	438.95
233453	10/6/2010	GAL31	GALLERIA LINCOLN MERCURY, INC	10008053	CAR DEALER SPECIALITY REPAIR	49.64
233454	10/6/2010	GAR29	GARWOOD AUTO PARTS CO	10005358	BLANKET FOR AUTO PARTS	122.73
233455	10/6/2010	GAR64	GARDEN STATE ARTS CENTER	10004141	BLANKET FOR ADS	1200
233456	10/6/2010	GAR70	GARDEN STATE BEVERAGE	10005597	WATER AND SODA	887.75
233457	10/6/2010	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	15794
233458	10/6/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	128.52
233458	10/6/2010	GRA20	GRASSELLI POINT INDUSTRIES	10000409	BLANKET FOR RECYCLING OF WASTE	105.84
233459	10/6/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	12602
233459	10/6/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	11097
233459	10/6/2010	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	43928
233460	10/6/2010	GRO28	GROUPE LACASSE LLC	10004878	BOOK CASE	403
233461	10/6/2010	GTB00	G.T.B.M. INC,	10008183	TRACKING SYSTEM	1250
233462	10/6/2010	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	12000
233463	10/6/2010	HAR28	HARTFORD STEAM BOILER INSPECTI	10001370	BOILER REGISTRATION	165
233464	10/6/2010	HAR95	HARKER LESL	10007773	2010 HEART GRATN RECIPIENT	500
233465	10/6/2010	HER41	HERTZ EQUIPMENT RENTAL	10007688	RENTAL/6K HI REACH FORKLIFT	3136.8
233465	10/6/2010	HER41	HERTZ EQUIPMENT RENTAL	10007734	RENTAL/FORKLIFT	1424.7
233465	10/6/2010	HER41	HERTZ EQUIPMENT RENTAL	10007736	RENTAL OF 60' BOOM	1122
233466	10/6/2010	HIL27	HILLSIDE PUBLIC LIBRARY	10007789	2010 HEART GRANT RECIPIENT	807.5
233467	10/6/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	2146
233467	10/6/2010	HOM09	HOMEFIRST INC.	10000226	09 SUP 102 HOUSING	105
233467	10/6/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	67
233467	10/6/2010	HOM09	HOMEFIRST INC.	10000227	09 SUP 103 HOUSING	1307
233467	10/6/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	521

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233467	10/6/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	74
233467	10/6/2010	HOM09	HOMEFIRST INC.	10001814	09 SUP 106 SUPPORT SERVICES	704.5
233467	10/6/2010	HOM09	HOMEFIRST INC.	10002559	10 HUD 102 SHELTER SERVICES	1285
233467	10/6/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	7494
233467	10/6/2010	HOM09	HOMEFIRST INC.	10002561	09 SUP 110 HOUSING SERVICES	187
233468	10/6/2010	IAC10	IACREOT	10008189	CONFERENCE REGISTRATION -	120
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	504
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
233469	10/6/2010	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
233470	10/6/2010	IND04	INDUSTRIAL RUBBER COMPANY	10000467	BLANKET FOR HYDRAULIC PARTS	115.39
233471	10/6/2010	IND13	INDUSTRIAL REFRIGERATION INC	10007605	START UP OF ICE RINK SYSTEM	4250
233472	10/6/2010	INS37	INSTITUTE OF MUSIC FOR	10004665	09 SYP 104 ARTS TRAINING	14356
233472	10/6/2010	INS37	INSTITUTE OF MUSIC FOR	10004665	09 SYP 104 ARTS TRAINING	2500
233473	10/6/2010	INS40	INSTITUTE FOR THERAPEUTIC	10004086	09 WDW 234 TRAINING	1066.7
233475	10/6/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	4263
233476	10/6/2010	JA01	J & A MOWER INC	10002782	BLANKET FOR POWER TOOLS	300
233477	10/6/2010	JAA00	JA ALEXANDER INC	09006230	CONSTRUCTION OF DRIVING RANGE	64572
233477	10/6/2010	JAA00	JA ALEXANDER INC	10008172	CONSTRUCTION OF DRIVING RANGE	25039
233477	10/6/2010	JAA00	JA ALEXANDER INC	10008172	CONSTRUCTION OF DRIVING RANGE	51192
233478	10/6/2010	JAM18	JAMES M DAVY ASSOCIATES LLC	07005902	Shared Services Consultant	2362.5
233479	10/6/2010	JAN07	JANUS SOLUTIONS	10008110	COMPREHENSIVE GRANT WRITING	50000
233480	10/6/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	1197
233480	10/6/2010	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	2394
233480	10/6/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	294.69
233480	10/6/2010	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	923.56
233481	10/6/2010	JD00	J&D SALES & SERVICE	10000411	BLANKET/SERVICE & REPAIR	160
233482	10/6/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	523.56
233482	10/6/2010	JEW00	JEWEL ELECTRIC SUPPLY	10008052	BATTERIES	57.46
233483	10/6/2010	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	1491.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233484	10/6/2010	JOH15	JOHN R KNABB & SONS	10000898	HAY	4729.4
233484	10/6/2010	JOH15	JOHN R KNABB & SONS	10007798	HAY	1160
233485	10/6/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	401.7
233486	10/6/2010	JON34	JONES AND BARTLETT PUBLISHERS	10007660	EDUCATIONAL BOOK- FIRE SERVICE	1289.3
233487	10/6/2010	JOR12	JORDAN GLORIA	10008157	REIMBURSEMENT	1000
233488	10/6/2010	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10000679	PROFESSIONAL SERVICES	900
233489	10/6/2010	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	160.94
233490	10/6/2010	KEM02	KEMPER SPORTS INC	10006568	MANAGEMENT FEE	7000
233490	10/6/2010	KEM02	KEMPER SPORTS INC	10008009	CONSTRUCTION MANAGEMENT	97927
233491	10/6/2010	KEY07	KEYPORT ARMY & NAVY	10005770	CLOTHING	854.24
233492	10/6/2010	KID06	KIDDE FIRE FIGHTING, INC	09010453	UPGRADE TO FMA NEPTUNE PUMP	22889
233493	10/6/2010	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10284
233494	10/6/2010	LAV02	LA VOZ	10008187	ELECTION AD -	756.4
233495	10/6/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10007456	BODY ARMOR CARRIERS	5005
233496	10/6/2010	LEX06	LEXIS NEXIS MATTHEW BENDER	10006370	LAW BOOKS	52.47
233497	10/6/2010	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	187
233498	10/6/2010	MAC05	MACK CAMERA SERVICE	10008141	PHOTOGRAPHIC REPAIR SERVICE	341
233499	10/6/2010	MAD08	MADISON PLUMBING SUPPLY	10004372	BLANKET FOR PLUMBING SUPPLIES	368.45
233500	10/6/2010	MAF00	MAFFEY'S SECURITY GROUP	09005583	BLANKET TO COVER SMALL	16
233500	10/6/2010	MAF00	MAFFEY'S SECURITY GROUP	10000554	BLANKET FOR LOCKING HARDWARE	72.52
233500	10/6/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1024.3
233500	10/6/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1368.4
233500	10/6/2010	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	342.34
233501	10/6/2010	MAL08	MALOUF AUTO GROUP	10006886	FORD OEM AUTO REPAIR PARTS	770.03
233501	10/6/2010	MAL08	MALOUF AUTO GROUP	10008244	AUTO PARTS	1916.3
233502	10/6/2010	MAN22	MANCUSO JOSEPH	10006468	Organization Audit	1450
233503	10/6/2010	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	12084
233503	10/6/2010	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	12788
233504	10/6/2010	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	22387
233505	10/6/2010	MCK19	MCKEE BILL	10006168	PERFORMANCE	250
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	5388.5
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	14727
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	508.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	3112
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10005645	10 APC 115M1 PROVIDE MEALS	54611
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	77447
233506	10/6/2010	MEA02	MEALS ON WHEELS INC	10006098	10 APC 115 RESET PROVIDE MEALS	5025.8
233507	10/6/2010	MET40	METRO PCS, INC	10004692	CASE RELATED SEARCH	100
233507	10/6/2010	MET40	METRO PCS, INC	10007107	RECORD SEARCH	50
233508	10/6/2010	MID02	MID-ATLANTIC TRUCK CENTRE	10008056	INTERNATION TRUCK PARTS	1065.1
233509	10/6/2010	MOB00	MOBILE DIAGNOSTIC SERVICES	10003475	BLANKET: X-RAY, EKG, DOPPLER	4180
233510	10/6/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006465	PARTS TO REPAIR HOSPITAL EQUIP	625.97
233511	10/6/2010	MOT10	MOTHER SETON RHS	10007795	2010 HEART GRANT RECIPIENT	500
233512	10/6/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10004363	BLANKET FOR INDUSTRIAL SUPPLY	2520.2
233512	10/6/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10005216	BLANKET FOR EQUIPMENT SUPPLIES	1622.5
233512	10/6/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10008036	EQUIPMENT SUPPLIES	50.73
233513	10/6/2010	MUS02	MUSIC FOR ALL SEASONS INC	10007796	2010 HEART GRANT RECIPIENT	967.5
233514	10/6/2010	MUS16	MUSCO LIGHTING	10006182	CONTROL LINK SERVICE FEE	800
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	10174
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	12599
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	4838.8
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	2159.8
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	10995
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	22865
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	5942.8
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	82847
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	2686.9
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	17801
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	3574
233515	10/6/2010	MUT01	MUTUAL OF AMERICA LIFE	10007993	PENSION PAYMENT	6168.5
233516	10/6/2010	MYR04	MYRON CORPORATION	10008360	2010 BLACK POCKET CALENDAR	234.61
233517	10/6/2010	NAT79	NATL FUEL OIL	10007717	ULSH DIESEL FUEL	326.52
233517	10/6/2010	NAT79	NATL FUEL OIL	10008349	ULSH DIESEL FUEL	25617
233518	10/6/2010	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	12.54
233518	10/6/2010	NES03	NESTLE WATERS NORTH AMERICA	10001228	BLANKET FOR BOTTLED WATER	414
233518	10/6/2010	NES03	NESTLE WATERS NORTH AMERICA	10005491	BOTTLED WATER	15.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233518	10/6/2010	NES03	NESTLE WATERS NORTH AMERICA	10006992	BOTTLED WATER	403.65
233519	10/6/2010	NEW3K	NEW JERSEY SPINE CENTER	10008031	MEDICAL SERVICES	110.53
233520	10/6/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	32
233520	10/6/2010	NEW76	NEWARK YMCA	10001286	EMERGENCY SHELTER FOR HOMELESS	192
233521	10/6/2010	NJD59	NJ DIV OF MOTOR VEHICLES	10004289	BLANKET MV FEES	60
233522	10/6/2010	NJI04	NJ INTERGENERATIONAL ORCHESTR	10007800	2010 HEART GRANT RECIPIENT	1150
233523	10/6/2010	NJN00	NJN PUBLISHING CO	10005896	ADS IN SUBURBAN NEWS ZONES #1	1751
233524	10/6/2010	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	10008180	95TH ANNUAL NJ STATE	50
233524	10/6/2010	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	10008181	REGISTRATION FEE - NJS LM	35
233525	10/6/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10007901	PAPER/PLASTIC UTENSILS	3347
233526	10/6/2010	NOV07	NOVA RECORDS MANAGEMENT	08005794	NOVA RECORDS MANAGEMENT	540.34
233526	10/6/2010	NOV07	NOVA RECORDS MANAGEMENT	10005662	blanket - storage services	6862.7
233527	10/6/2010	OCC00	OCCUPATIONAL CENTER OF UC	10007801	2010 HEART GRANT RECIPIENT	1150
233528	10/6/2010	OCT00	OCTAGON SERVICES, INC	10003521	PREFABRICATED GUARD BOOTH	34485
233529	10/6/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	1704.7
233530	10/6/2010	OFF21	OFFICE DEPOT	10008597	Office Supplies	301.19
233531	10/6/2010	PAR09	PARKER STEPHEN D	10000965	MEDICAL SERVICES	375
233532	10/6/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002453	PIPEFITTING AND HEATING	10348
233532	10/6/2010	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	368
233533	10/6/2010	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	137230
233534	10/6/2010	PER41	PERSONAL SAFETY CORPORATION	10007946	MESH FRONT ALARM HOLDER, #AMH3	899
233535	10/6/2010	PLA55	PLAINFIELD DIVISION OF PARKS	10007802	2010 HEART GRANT RECIPIENT	950
233536	10/6/2010	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	15040
233537	10/6/2010	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	3357.3
233538	10/6/2010	PRE45	PRESSTEK INC.	10007129	GRAPHIC ARTS SUPPLIES	2058.2
233539	10/6/2010	PRO03	PROCEED INC	10005163	10 CSB 109 EMPLOYMENT SERVICES	1222.6
233540	10/6/2010	PXD00	PX DIRECT	10007195	RESTRAINT SYSTEM	505.8
233541	10/6/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10008297	#87 GASOLINE	798.23
233541	10/6/2010	RAC02	RACHLES/MICHELE'S OIL CO INC	10008544	#87 GASOLINE	14395
233542	10/6/2010	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	27.8
233542	10/6/2010	RAD05	RADIO SHACK	10008067	VIDEO CONVERTER	199.98
233543	10/6/2010	RAH01	RAHWAY BUSINESS MACHINES	10002468	TIME STAMP REPAIRS & SUPPLIES	142.7
233543	10/6/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	68.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233543	10/6/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	255
233543	10/6/2010	RAH01	RAHWAY BUSINESS MACHINES	10003028	BLANKET PRINTER REPAIR SERVICE	229
233543	10/6/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	74.45
233544	10/6/2010	RAH02	RAHWAY CITY OF	09009220	Rahway CBD Streetscape Project	43828
233544	10/6/2010	RAH02	RAHWAY CITY OF	09009220	Rahway CBD Streetscape Project	35124
233544	10/6/2010	RAH02	RAHWAY CITY OF	09009271	Rahway Code Enforcement Prgm.	8348
233545	10/6/2010	RAH13	RAHWAY POLICE DEPT	10001824	PROCUREMENT OF LAW ENFORCEMENT	48281
233546	10/6/2010	REA04	READ AUTO PARTS & EQUIP CO	10006197	BLANKET NAPA AUTO PARTS	288.89
233547	10/6/2010	RIC01	RICCIARDI BROTHERS	10001323	BLANKET FOR PAINT AND SUPPLIES	97.36
233547	10/6/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	37.87
233548	10/6/2010	ROC11	ROCKRETE RECYCLING CORP	10001882	BLANKET FOR CONCRETE RECYCLING	100
233549	10/6/2010	ROS12	ROSELLE PARK POLICE DEPT	10005688	PROCUREMENT OF POLICE EQUIP	11923
233550	10/6/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
233550	10/6/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10003648	10 SRP 105 PATIENT SERVICES	1621.7
233551	10/6/2010	SAC01	SACK KENNETH	10007772	2010 HEART GRATN RECIPIENT	425
233552	10/6/2010	SAF19	SAFARILAND	10006382	FORENSIC SUPPLIES	1421.9
233553	10/6/2010	SAL06	SALVATION ARMY THE	10005993	09 HUD 101 SHELTER	16454
233553	10/6/2010	SAL06	SALVATION ARMY THE	10005993	09 HUD 101 SHELTER	11146
233553	10/6/2010	SAL06	SALVATION ARMY THE	10005993	09 HUD 101 SHELTER	4511
233553	10/6/2010	SAL06	SALVATION ARMY THE	10005993	09 HUD 101 SHELTER	10135
233553	10/6/2010	SAL06	SALVATION ARMY THE	10005994	10 SSH 105 SHELTER	35994
233553	10/6/2010	SAL06	SALVATION ARMY THE	10005994	10 SSH 105 SHELTER	71040
233554	10/6/2010	SAM13	SAMUELS INC.	10007933	BLANKET FOR AUTO PARTS	762.45
233554	10/6/2010	SAM13	SAMUELS INC.	10008277	PARTS FOR REPAIRS	614.91
233554	10/6/2010	SAM13	SAMUELS INC.	10008484	AUTO REPAIR PARTS	421.43
233555	10/6/2010	SCH06	SCHIFANO CONSTRUCTION CORP	10005265	2009 ROAD RESURFACING ARRA	1E+06
233556	10/6/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10004580	Professional Services	550
233556	10/6/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10004580	Professional Services	421.48
233556	10/6/2010	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	10005655	LEGAL SERVICES	225
233557	10/6/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	9917.6
233557	10/6/2010	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	86746
233558	10/6/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10007575	TAX- SEWER CHARGES	87.5
233559	10/6/2010	SEC08	SECOND STREET YOUTH	10007805	2010 HEART GRANT RECIPIENT	950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233560	10/6/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10004311	BLANKET FOR EQUIPT PARTS	18.54
233560	10/6/2010	SEE00	SEELY EQUIPMENT & SUPPLY	10007119	HD EQUIPMENT REPAIR PARTS/SVC.	2269.3
233561	10/6/2010	SHA32	SHADES OF GREEN, INC.	10006953	ARTIFICIAL PLANTS	475
233562	10/6/2010	SHE23	SHERWIN WILLIAMS	10005099	BLANKET FOR TRAFFIC PAINT	1680
233563	10/6/2010	SHE77	SHEELD'S TITANS TUTORING	10007808	2010 HEART GRANT RECIPIENT	1200
233564	10/6/2010	SOF04	SOFTCODE INC	10008112	SOFTWARE ANNUAL SUPPORT	11067
233565	10/6/2010	SPA13	SPAZIANI SHANNON	10007059	ASSIST WITH PROGRAMS	56.7
233565	10/6/2010	SPA13	SPAZIANI SHANNON	10007059	ASSIST WITH PROGRAMS	226.8
233565	10/6/2010	SPA13	SPAZIANI SHANNON	10008327	ASSIST WITH PROGRAMS	40.6
233565	10/6/2010	SPA13	SPAZIANI SHANNON	10008327	ASSIST WITH PROGRAMS	162.4
233566	10/6/2010	SPE07	SPECIALTY AUTOMOTIVE EQUIP	10008313	ANNUAL OSHA LIFT INSPECTIONS	2500
233567	10/6/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2008.8
233567	10/6/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	262.91
233568	10/6/2010	SPR27	SPRINT PO MANAGEMENT	10007970	WIRELESS SERVICE	4304.8
233569	10/6/2010	STA13	STAR LEDGER THE	10007862	PUBLIC NOTICE	113.68
233570	10/6/2010	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23047
233571	10/6/2010	STO11	STORR TRACTOR COMPANY	10007651	OTTERBINE POND AERATOR	6722
233572	10/6/2010	STO18	STOP & SHOP	08008477	snacks beverages for parks	322.21
233573	10/6/2010	SUM17	SUMMIT TRUCK BODY INC	10005357	BLANKET TRUCK COLLISION REPAIR	750
233573	10/6/2010	SUM17	SUMMIT TRUCK BODY INC	10008243	VEHICLE REPAIR	3288.7
233574	10/6/2010	SUP03	SUPLEE CLOONEY & CO	10008481	Preparation of Supplemental	400
233575	10/6/2010	SUP24	SUPPLIES-SUPPLIES INC	10008065	FIRE PROOF FILING CABINET	3195
233576	10/6/2010	SUP29	SUPERMEDIA LLC	10005463	YELLOW PAGE ADS	849.7
233577	10/6/2010	TAM09	TAMBORLANE THEODASIA A.G.	10007859	PANELIST/REVIEWER OF THE	175
233578	10/6/2010	THO33	THOMSON WEST	10007278	SUBSCRIPTIONS	3065
233578	10/6/2010	THO33	THOMSON WEST	10007978	NJ REPORTS & SUPERIOR REPORTS	159.75
233579	10/6/2010	TM00	T & M ASSOCIATES	10007215	Stanford Drive amendment	10109
233580	10/6/2010	TRE51	TREE HOUSE INC, THE	10006600	TONER	748.76
233581	10/6/2010	TSK00	TSK PRODUCTS	10008303	BARIATRIC BEDPANS, #1954-10P	498.6
233582	10/6/2010	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	244.56
233583	10/6/2010	TYL04	T Y LIN INTERNATIONAL	10005009	PROF SERV/INT IMP PLAINFIELD	9700
233584	10/6/2010	UCB01	UC BAR FOUNDATION	10008401	BEEFSTEAK NIGHT	45
233585	10/6/2010	UCC14	UC COLLEGE	10001263	09 WDW 178 TRAINING	1066.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233585	10/6/2010	UCC14	UC COLLEGE	10001264	09 WDW 179 TRAINING	1066.7
233585	10/6/2010	UCC14	UC COLLEGE	10002335	09 WDW 200 TRAINING	1066.7
233585	10/6/2010	UCC14	UC COLLEGE	10003043	09 WDW 226 TRAINING	1066.7
233585	10/6/2010	UCC14	UC COLLEGE	10003672	09 WDW 266 TRAINING	219.8
233585	10/6/2010	UCC14	UC COLLEGE	10003677	09 WDW 239 TRAINING	1066.7
233585	10/6/2010	UCC14	UC COLLEGE	10004575	09 WDW 285 TRAINING	1066.7
233586	10/6/2010	UCV00	UC VO-TECH CENTER	10008624	Capital Ordinance # 669	18834
233586	10/6/2010	UCV00	UC VO-TECH CENTER	10008625	Capital Ordinance # 669	47126
233586	10/6/2010	UCV00	UC VO-TECH CENTER	10008655	Capital Ordinance # 669	46880
233586	10/6/2010	UCV00	UC VO-TECH CENTER	10008656	Capital Ordinance # 687	21416
233586	10/6/2010	UCV00	UC VO-TECH CENTER	10008657	Capital Ordinance # 653	14419
233587	10/6/2010	UNI1Q	UNITED PARCEL SERVICE	10000313	BLANKET FOR OVERNIGHT MAILING	18.86
233587	10/6/2010	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	169.24
233587	10/6/2010	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	21.98
233587	10/6/2010	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	28.21
233588	10/6/2010	UNI23	UNION TOWNSHIP OF	10007598	Kids Recreation Grant	6000
233589	10/6/2010	UNI2N	UPS	09008778	DELIVERY SERVICE	50.85
233589	10/6/2010	UNI2N	UPS	10007929	OVER NIGHT MAIL SERVICE	85.8
233590	10/6/2010	UNI3X	UNION TOWNSHIP COMMUNITY	10007809	2010 HEART GRANT RECIPIENT	1150
233591	10/6/2010	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	15.36
233592	10/6/2010	UNI51	UNITED WAY OF GREATER UNION	09009252	Untd Way Girl Scouts WA. Rock	6876
233592	10/6/2010	UNI51	UNITED WAY OF GREATER UNION	09009302	United Way YWCA of Eastern UC	10581
233593	10/6/2010	URB02	URBAN LEAGUE OF UNION CO INC	09009289	08 WFNJ 108 CWEP SERVICES	2880
233594	10/6/2010	USA01	USA ARCHITECTS PLANNERS TO	10001662	ON CALL ARCHITECTURAL SERVICES	10314
233595	10/6/2010	USA02	USA MOBILITY WIRELESS INC.	10005016	PAGER SERVICE	763.77
233596	10/6/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	18007
233596	10/6/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	93.08
233596	10/6/2010	USF01	US FOODSERVICE	10008085	FOOD SUPPLEMENTS	749.64
233597	10/6/2010	USP04	U S POSTAL SERVICE	10008427	BLANKET FOR POSTAGE	25000
233598	10/6/2010	VEN04	VENTURE & VENTURE INC	10000993	09 WYT 103 ENTRY LEVEL OCCUPAT	4987.3
233599	10/6/2010	VER07	VERIZON WIRELESS	09002104	BLANKET PO	2841.6
233599	10/6/2010	VER07	VERIZON WIRELESS	10001880	SERVICE FOR BLACKBERRIES	2953.7
233599	10/6/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	680.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233599	10/6/2010	VER07	VERIZON WIRELESS	10005680	BLANKET CELLULAR PHONE SERVICE	9549.4
233599	10/6/2010	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1046.3
233599	10/6/2010	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	6424.0
233600	10/6/2010	VER08	VERIZON WIRELESS	10005045	WIRELESS SRVC/PTT SERVICE	2390.1
233600	10/6/2010	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4661.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	139.68
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	93.65
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	1967.6
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	23.12
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	93.65
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	198.8
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	1540
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	93.65
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	107.04
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	277.74
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	223.02
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	93.65
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	238
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	32.27
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	93.65
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	57.15
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.21
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	60.76
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.56
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	77.46
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.9
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	117.89
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	83.06
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	120.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	120.43
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	3709
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.08
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	96.25
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	620
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233601	10/6/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233602	10/6/2010	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	12.41
233603	10/6/2010	VIO02	VIOLENCE PREVENTION INSTITUTE	10007927	GROUP SESSIONS	20000
233604	10/6/2010	VIS04	VISTA CONVENTION SERVICE	10008201	STANDARD BOOTH	1286.9
233605	10/6/2010	VIS12	VISUAL ARTS CENTER OF NJ	10007810	2010 HEART GRANT RECIPIENT	1150
233606	10/6/2010	VOL00	VOLKER PEGGY-TREASURER	10008021	2010 POMA SUPPORT STAFF SEM.	450
233607	10/6/2010	WAR03	WARNOCK AUTOMOTIVE INC	10004214	FLASHLIGHT ACCESSORIES	205.2
233607	10/6/2010	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	100.94
233608	10/6/2010	WBM00	W B MASON	10004268	BLANKET FOR OFFICE SUPPLIES	605.45
233608	10/6/2010	WBM00	W B MASON	10007056	WIB OFFICE SUPPLIES	277.57
233608	10/6/2010	WBM00	W B MASON	10008206	OFFICE SUPPLIES	3196.2
233608	10/6/2010	WBM00	W B MASON	10008305	OFFICE SUPPLIES	586.91
233609	10/6/2010	WES13	WESTERN PEST SERVICES	10006315	PEST ELIMINATION SERVICES	880
233610	10/6/2010	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	183.09
233611	10/6/2010	WES16	WESTFIELD NGHBHD COUNCIL	10007811	2010 HEART GRANT RECIPIENT	700
233612	10/6/2010	WIN03	WINDSOR BARREL WORKS	10006674	BARRELS	16313
233613	10/6/2010	WIN06	WINFIELD TOWNSHIP OF	09009257	Winfield Sr. Citizen Services	5358.2
233614	10/6/2010	WIS04	WISDOM AND UNDERSTANDING, LLC	10007614	WORKSHOP CLASSES	5000
233615	10/6/2010	WOM06	WOMEN IN CONVERSATION	10007812	2010 HEART GRANT RECIPIENT	1250
233616	10/6/2010	WOR12	WORKFORCE ADVANTAGE	09009605	09 ARRD 163 TRAINING	3200
233616	10/6/2010	WOR12	WORKFORCE ADVANTAGE	09009665	09 ARRA 125 TRAINING	1280
233616	10/6/2010	WOR12	WORKFORCE ADVANTAGE	09010114	09 ARRA 124 TRAINING	1500
233616	10/6/2010	WOR12	WORKFORCE ADVANTAGE	10007912	10 WFNJ 129 EMPLOYMENT	560
233616	10/6/2010	WOR12	WORKFORCE ADVANTAGE	10008140	09 NEGF 100 TRAINING	2000
233617	10/6/2010	WWG02	W W GRAINGER INC.-CRANFORD	10002792	BLANKET FOR MISC. SUPPLIES	112.02
233617	10/6/2010	WWG02	W W GRAINGER INC.-CRANFORD	10005594	BLANKET GRAINGER PRODUCTS	302.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233617	10/6/2010	WWG02	W W GRAINGER INC.-CRANFORD	10007616	MISC. SUPPLIES	967
233617	10/6/2010	WWG02	W W GRAINGER INC.-CRANFORD	10007977	AIR CONDITIONER UNITS	5128.4
233617	10/6/2010	WWG02	W W GRAINGER INC.-CRANFORD	10008060	MISCELLANEOUS SUPPLIES	754.23
233617	10/6/2010	WWG02	W W GRAINGER INC.-CRANFORD	10008371	MISCELLANEOUS SUPPLIES	86.35
233618	10/6/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	584
233618	10/6/2010	XER04	XEROX CORP	09009841	FINISHING UNITS	668
233618	10/6/2010	XER04	XEROX CORP	10007553	LEASED COPIER CHARGES	45972
233619	10/6/2010	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
233619	10/6/2010	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	244.08
233619	10/6/2010	XER14	XEROX CORPORATION	10005452	copier replacement	375
233620	10/6/2010	XTE00	XTEL COMMUNICATION INC	10000256	BKNKT: LONG DISTANCE TELEPHONE	241.76
233621	10/6/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2415
233621	10/6/2010	YWC00	YWCA OF EASTERN UNION CO	10003133	09 HUD 108 SUPPORT SERVICES	2435
233622	10/7/2010	FIV05	558-560 SOUTH PARK HOUSING LLC	10006003	558-560 South Park Housing LLC	36000
233623	10/13/2010	1AU01	AUDINIS KRZYSTOF	10008462	EMPLOYEE REIMBURSEMENT	40.45
233624	10/13/2010	1BA51	BALANDINA MAYA	10008265	EMPLOYEE EXPENSE REIMBURSEMENT	29.69
233625	10/13/2010	1CA22	CARABUENA ELIZABETH LSW	10008251	EMPLOYEE REIMBURSEMENT	27.2
233625	10/13/2010	1CA22	CARABUENA ELIZABETH LSW	10008251	EMPLOYEE REIMBURSEMENT	185
233626	10/13/2010	1CA41	CAULFIELD REGINA	10008343	REIMBURSEMENT	53.55
233626	10/13/2010	1CA41	CAULFIELD REGINA	10008343	REIMBURSEMENT	4.5
233626	10/13/2010	1CA41	CAULFIELD REGINA	10008343	REIMBURSEMENT	558.92
233626	10/13/2010	1CA41	CAULFIELD REGINA	10008343	REIMBURSEMENT	315
233626	10/13/2010	1CA41	CAULFIELD REGINA	10008343	REIMBURSEMENT	59.36
233627	10/13/2010	1CU16	CUFF PAUL J	10003050	BLANKET OT MEAL ALLOWANCE	61
233628	10/13/2010	1DE43	D'ERRICO VALERIE	10008614	REIMBURSEMENT MEALS -	38
233629	10/13/2010	1EN01	ENSLE KAREN	10008583	FOOD DEMO/DISPLAY SUPPLIES	140.28
233630	10/13/2010	1KA28	KAZMIERCZYK ANNA	10008645	MILEAGE REIMBURSEMENT FOR	160
233631	10/13/2010	1MA1L	MASON ROBERT J	10008344	REIMBURSEMENT	369.51
233631	10/13/2010	1MA1L	MASON ROBERT J	10008344	REIMBURSEMENT	70
233632	10/13/2010	1MC47	MCGUIRE STEPHEN	10008321	REIMBURSEMENT	143.43
233633	10/13/2010	1MC67	MC COY CHARLES	10006135	BLANKET-O.T. MEAL ALLOWANCE	29
233634	10/13/2010	1MI22	MIRRA JR VINCENT	10007670	BLANKET-O.T. MEAL ALLOWANCE	16
233635	10/13/2010	1MI24	MITCHELL FRANCES	10008410	FAIR HEARING TRAINING	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233636	10/13/2010	1PA05	PALMA SUSAN	10007465	EMPLOYEE REIMBURSEMENT	198.77
233637	10/13/2010	1RO03	ROBINSON KAREN	10008482	Mileage Reimbursement	30.5
233638	10/13/2010	1RO52	ROMANKOW THEODORE	10008605	PETTY CASH REIMBURSEMENT	1708.1
233638	10/13/2010	1RO52	ROMANKOW THEODORE	10008605	PETTY CASH REIMBURSEMENT	594.94
233638	10/13/2010	1RO52	ROMANKOW THEODORE	10008605	PETTY CASH REIMBURSEMENT	25
233638	10/13/2010	1RO52	ROMANKOW THEODORE	10008605	PETTY CASH REIMBURSEMENT	261.66
233639	10/13/2010	1SA66	SANTOS SOFIA	10008320	REIMBURSEMENT	122.87
233640	10/13/2010	1SC12	SCOTT PATRICIA	10008163	EMPLOYEE REIMBURSEMENT	39
233641	10/13/2010	1TH08	THOMPSON RICHARD	10008644	MILEAGE REIMBURSEMENT	247.15
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	4.29
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	27.35
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	33.91
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	7.99
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	6.14
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	37.07
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	14.23
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	19.96
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	144
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	71.25
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	5.83
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	15.87
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	32
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	27.96
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	286.79
233642	10/13/2010	1WH14	WHEELER JOAN	10008654	REIMBURSEMENT FOR PETTY CASH	88.64
233643	10/13/2010	5000	50+ MONTHLY	10005841	ADS: 1/4 PAGE, 5" X 6 1/4" H	265
233644	10/13/2010	AA02	A A ELECTRICAL CONTRACTORS AND	09006799	ELECTRICAL REPAIR SERVICE	22314
233644	10/13/2010	AA02	A A ELECTRICAL CONTRACTORS AND	10006366	ELEC INSTALL/MAINT/REPAIRS	5714.4
233645	10/13/2010	ABI01	ABI ABSOLUTE	10007839	WATER TRAILERS	9655
233646	10/13/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	250
233646	10/13/2010	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	960.8
233647	10/13/2010	ALC02	ALCO SALES & SERVICE CO	10007968	PARTS TOR REPAIR WHEELCHAIRS	877.96
233648	10/13/2010	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	286.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233649	10/13/2010	ALL98	ALL AMERICAN SEWER SERVICE	10001005	PIT VACUMN AND WASH	1480
233649	10/13/2010	ALL98	ALL AMERICAN SEWER SERVICE	10008179	PIT VACUUM & CLEANOUT	370
233650	10/13/2010	ALW00	ALWAYS CARING MEDICAL	10006941	AMBULANCE SERVICE	9151.4
233651	10/13/2010	AME1V	AMERIKEM LABORATORIES	10005337	BLANKET:CLEANING PRODUCT	2196.9
233651	10/13/2010	AME1V	AMERIKEM LABORATORIES	10005338	BLANKET FOR LAUNDRY CHEMICALS	3527.9
233652	10/13/2010	AME9G	AMERICAN UNIFORM & SUPPLY	10007947	UNIFORMS	4085.8
233653	10/13/2010	AMP01	A.M./P.M. SERVICES	10008338	REGISTRATION	99
233654	10/13/2010	APP10	APPROVED FIRE PROT CO INC	10007536	AIR MONITORING EQUIPMENT	1695.6
233655	10/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25609
233655	10/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	25762
233655	10/13/2010	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8320.6
233656	10/13/2010	ARA12	ARAVENA'S UPHOLSTERY INC	10008284	RE-UPHOLSTER RINK PADS	360
233657	10/13/2010	ARC22	ARCTIC GLACIER INCORPORATED	10002781	BLANKET FOR DRY ICE	100
233658	10/13/2010	ARM01	ARMAC INC	10007746	ORTHOTICS	52.53
233659	10/13/2010	ASS03	ASSISTIVE CHOICES INC	10002273	10 PAD 101 NON-MEDICAL CHORE	45427
233660	10/13/2010	ASS11	ASSOCIATED AUTO PARTS	10008242	TRUCK PARTS	1519.3
233660	10/13/2010	ASS11	ASSOCIATED AUTO PARTS	10008242	TRUCK PARTS	474.32
233661	10/13/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
233661	10/13/2010	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
233662	10/13/2010	AT16	AT & T MOBILITY	10004195	BLANKET PO/WIRELESS SERVICE	489.24
233663	10/13/2010	ATL42	ATLANTIC TACTICAL	10008213	FLASHLIGHTS	637.45
233664	10/13/2010	AUT14	AUTOZONE NORTHEAST INC	10006929	AUTO PARTS	165.1
233665	10/13/2010	BAN15	BANK OF AMERICA	10007565	BANK STATEMENT RESEARCHES	806.05
233666	10/13/2010	BAR67	BARBATO NURSERY CORP.	10004588	SOD	1260
233667	10/13/2010	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	121.6
233667	10/13/2010	BAY02	BAYWAY LUMBER	10008245	PLEXIGLASS STOCK FOR CARP SHOP	1824.8
233668	10/13/2010	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	7.43
233668	10/13/2010	BER16	BERKELEY HDW & MILL SUPPLY	10005933	BLNKT- HARDWARE/MINOR TOOLS	47.26
233669	10/13/2010	BG00	B&G ELEVATOR INC	10006755	ELEVATOR MAINTENANCE & REPAIR	17825
233670	10/13/2010	BIO01	BIO SHINE INC	10008038	PARTS TO REPAIR HOUSEKEEPING	356.02
233671	10/13/2010	BM02	B & M CONSULTANTS INC	09009408	09 ARRD 165 TRAINING	635.2
233671	10/13/2010	BM02	B & M CONSULTANTS INC	09009968	09 ARRD 164 TRAINING	516
233672	10/13/2010	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233673	10/13/2010	CAP15	CAPE SALES INC	10007108	PARTS FOR HOT WATER TANKS	1627.6
233674	10/13/2010	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	13771
233674	10/13/2010	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	3704.1
233675	10/13/2010	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	2745
233676	10/13/2010	CBI00	CBIZ VALUATION GROUP INC	10008399	Fixed Asset Inventory	15900
233677	10/13/2010	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1525
233678	10/13/2010	CHO02	CHOICE REHAB INC	10006212	OCCUPATIONAL THERAPY SERVICES	32733
233679	10/13/2010	CHU11	CHURCHES IN COOPERATION INC	10002342	10 YSC 109 LIFE SKILLS	6086.8
233680	10/13/2010	CIT26	CITRIX ONLINE DIVISION	10007134	GoToMyPC Service -	900
233681	10/13/2010	CLA04	CLARK POLICE DEPT	10008436	Payment for services 9/11-12	8475
233682	10/13/2010	CLA36	CLARK TOWNSHIP TAX COLLECTOR	10008075	PROPERTY TAXES	2266.6
233682	10/13/2010	CLA36	CLARK TOWNSHIP TAX COLLECTOR	10008075	PROPERTY TAXES	2443
233683	10/13/2010	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	80
233684	10/13/2010	COM00	COMCAST	10003094	CABLEVISION SERVICES	2938.1
233685	10/13/2010	COO20	COOPER ELECTRIC	10004734	LOCAL PICK UP	279.77
233686	10/13/2010	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	8128.8
233687	10/13/2010	COS14	COSGROVE CHRISTOPHER	10007083	MEDICAL INVESTIGATOR	1800
233688	10/13/2010	COT04	COTT SYSTEMS, INC	10008191	RECORD BINDERS -	555.14
233689	10/13/2010	COU1P	COUNTY OF ESSEX	10002066	SUPERVISION AND SECURITY	16403
233690	10/13/2010	COU47	COUNTY OF UNION	10008286	KIDS RECREATION CONTRIBUTIONS	20411
233691	10/13/2010	COU61	COUNTY OF UNION	10007857	PAYMENT (XTEL) ONE STOP	205.59
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	1466.1
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	9513.3
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	914.65
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	2216.3
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	28699
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	13338
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	26683
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	915.25
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	4395
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	5576.9
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	3746.4
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	416.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	4067.5
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	883.21
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	963.36
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	2058
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	1049.9
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	2197.3
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	541.49
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	1926.7
233691	10/13/2010	COU61	COUNTY OF UNION	10008632	FRINGE BENEFITS	4057.5
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	2555.2
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	203.81
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	6944.1
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	17684
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	1019.1
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	10299
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	135.89
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	339.7
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	2056.4
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	416.18
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	17044
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	3866
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	271.76
233691	10/13/2010	COU61	COUNTY OF UNION	10008633	FRINGE BENEFITS	6736.5
233692	10/13/2010	COU99	COURIER NEWS	10008200	ADVERTISING/BUREAU OF MOSQUITO	259.93
233693	10/13/2010	COX00	COX BRIAN	10006431	ENTERTAINMENT FOR RESIDENT'S	200
233694	10/13/2010	CRE20	CREAM-O-LAND	10004741	BLANKET: MILK & DAIRY PRODUCTS	3019.4
233694	10/13/2010	CRE20	CREAM-O-LAND	10006925	MILK AND DAIRY PRODUCTS	1032.2
233695	10/13/2010	CRO00	CROKER FIRE DRILL CORP	10002825	BLNKT: FIRE & DISASTER DRILLS	250.6
233696	10/13/2010	CRO38	CROSS OVER NETWORKS	10005472	PROFESSIONAL CONSULTING SERV.	1225
233697	10/13/2010	DAQ01	ROTH D'AQUANNI, LLC	10000323	SPECIAL LEGAL SERVICES	281.91
233697	10/13/2010	DAQ01	ROTH D'AQUANNI, LLC	10007735	FOR SPECIALIZED LEGAL SERVICES	1137.5
233697	10/13/2010	DAQ01	ROTH D'AQUANNI, LLC	10007735	FOR SPECIALIZED LEGAL SERVICES	5399.3
233698	10/13/2010	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	152.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233699	10/13/2010	DEL07	DELL COMPUTER CORP	10000439	BLANKET PO/COMPUTER EQUIPMENT	155.99
233700	10/13/2010	DEP15	DEPT OF COMMUNITY AFFAIRS	10008185	REGISTRATION	6701
233701	10/13/2010	DER00	DERBY APPLIANCES INC	10008328	REFRIGERATOR	589.81
233702	10/13/2010	DIA23	DIAMOND ERIC	10008241	PANELIST/REVIEWER OF THE	175
233703	10/13/2010	EAS31	EASWICK COLLEGE T/A HOHOKUS	10000707	09 ARRD 199 TRAINING	1066.7
233704	10/13/2010	ELI20	ELIZABETH CITY OF	10006630	MARINE DIESEL FUEL	559.11
233704	10/13/2010	ELI20	ELIZABETH CITY OF	10008054	MARINE DIESEL FUEL	484.31
233705	10/13/2010	ELI42	ELIZABETH US POSTMASTER	09011147	POSTAGE DUE ACCOUNT	3581.7
233706	10/13/2010	ELI77	ELIZABETHTOWN GAS	10006918	NATURAL GAS	17781
233707	10/13/2010	ELI79	ELIZABETHTOWN GAS	10001737	NATURAL GAS DELIVERED	5174.1
233708	10/13/2010	EPL00	EPLUS TECHNOLOGY INC	10007054	EQUIPMENT FOR PHONE/INTERNET	1679.9
233708	10/13/2010	EPL00	EPLUS TECHNOLOGY INC	10007054	EQUIPMENT FOR PHONE/INTERNET	2216.9
233708	10/13/2010	EPL00	EPLUS TECHNOLOGY INC	10007054	EQUIPMENT FOR PHONE/INTERNET	265
233709	10/13/2010	EXE00	EXECUTIVE BINDING SYSTEMS	10004976	BINDERY SUPPLIES	1400
233710	10/13/2010	FIS05	FISHER SCIENTIFIC	10007014	MORTURARY SUPPLIES	392.91
233711	10/13/2010	FRA31	FRANK SANDRA	10007775	2010 HEART GRANT RECIPIENT	500
233712	10/13/2010	FRA46	FRANK J SIMON	10007942	MEETING REFRESHMETS	11.7
233712	10/13/2010	FRA46	FRANK J SIMON	10008049	MEETING REFRESHMENTS	11.7
233713	10/13/2010	GAN01	GANN LAW BOOKS	10007277	POLICE MANUALS	133
233714	10/13/2010	GAR70	GARDEN STATE BEVERAGE	10004691	REFRESHMENT	91.5
233715	10/13/2010	GEO17	GEORGE'S AUTO REPAIR	10007694	COLLISION REPAIR	1641.0
233715	10/13/2010	GEO17	GEORGE'S AUTO REPAIR	10008545	AUTO COLLOISON REPAIR	465.53
233716	10/13/2010	GOV11	GOVERNOR'S HOUSING CONFERENC	10007618	registration	199
233717	10/13/2010	HAL17	HALL'S GARDEN CENTER	10004912	BLANKET: GARDEN SUPPLIES FOR	31.45
233718	10/13/2010	HAN06	HANNONS FLOOR COVERING	10002594	BLANKET FOR CARPET/ACCESSORIES	1755
233719	10/13/2010	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	10008331	REGISTRATION FEE	700
233720	10/13/2010	HIC00	HICKORY BATHING & HEALTHCARE	10000166	BLANKET: BATHING SUPPLIES	107.95
233720	10/13/2010	HIC00	HICKORY BATHING & HEALTHCARE	10003002	BLANKET FOR REPAIR OF "SECURE	195
233721	10/13/2010	HIG22	HIGH QUALITY FLOORS CORP.	10002756	SUPPLY AND INSTALL FLOORING	17771
233722	10/13/2010	HIL03	HILL-ROM INC	10003005	SPECIALTY CHAIRS: "ART OF CARE	194.59
233722	10/13/2010	HIL03	HILL-ROM INC	10003005	SPECIALTY CHAIRS: "ART OF CARE	11105
233722	10/13/2010	HIL03	HILL-ROM INC	10003005	SPECIALTY CHAIRS: "ART OF CARE	8687.9
233723	10/13/2010	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	205.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233723	10/13/2010	HOR06	HORSEMAN'S OUTLET	10006103	REPAIRS,MEDICATION,MISCL.SUPL.	350.29
233724	10/13/2010	HOS03	HOSPITAL NEWSPAPER	10007436	ADS: 6' WIDE X 5 1/4' HIGH	390
233725	10/13/2010	HRE01	HRET OF NJ	10008335	WEBINAR: "CHANGES TO NJ'S PRE-	85
233726	10/13/2010	HUN21	HUNAN WOK III	10008006	MEAL AND DRINKS	97
233727	10/13/2010	IBM02	IBM CORP	10005457	RELOCATION SERVICES	4403
233728	10/13/2010	ICL00	ICLE	10008396	REGISTRATION FOR SEMINAR	159
233729	10/13/2010	IDA00	IDA	10008176	TO REPAY BY CHECK MONIES PAID	2780
233730	10/13/2010	INF17	INFO USA-CITY DIRECTORIES	10006257	CITY EAST/WEST DIRECTORIES	730
233731	10/13/2010	INL01	INLINGUA SCHOOL OF LANGUAGES	10005668	BLANKET FOR TRANSLATIONS 2010	364.88
233731	10/13/2010	INL01	INLINGUA SCHOOL OF LANGUAGES	10008694	BLANKET TO PAY TRANSLATIONS	222.64
233732	10/13/2010	INS37	INSTITUTE OF MUSIC FOR	10005615	Professional Consultant	25000
233733	10/13/2010	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	5133
233734	10/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
233734	10/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
233734	10/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
233734	10/13/2010	INT84	INTER REGIONAL DISPOSAL & RECY	10006347	TRASH REMOVAL SERVICES	273.04
233735	10/13/2010	JAM18	JAMES M DAVY ASSOCIATES LLC	07005902	Shared Services Consultant	437.5
233736	10/13/2010	JCP00	JCP&L	10006129	ELECTRICITY	8837.7
233737	10/13/2010	JEW00	JEWEL ELECTRIC SUPPLY	10006069	BLANKET FOR ELECTRICAL SUPPLY	743.5
233738	10/13/2010	JOA00	JOANN DUFFY, BS, RRT, CCRC	10006834	RESPIRATORY THERAPY SERVICES	1125
233739	10/13/2010	JOH36	JOHNSTONE SUPPLY	10005717	BLANKET FOR HVAC SUPPLIES	1179.1
233739	10/13/2010	JOH36	JOHNSTONE SUPPLY	10006923	HVAC SUPPLIES	1476.6
233740	10/13/2010	KEM02	KEMPER SPORTS INC	10006911	CLOTHING - SHIRTS	4650
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
233742	10/13/2010	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
233743	10/13/2010	LAW08	LAWMEN SUPPLY CO OF NJ	10007200	HOLSTERS	371.25
233744	10/13/2010	LEG06	LEGALLY YOURS INTEREPRETING	10008103	PROFESSIONAL SERVICES	315
233745	10/13/2010	LIB03	LIBERTY WATER COMPANY	10006272	WATER UTILITY	71296
233746	10/13/2010	LIN07	LINCOLN TECHNICAL INSTITUTE	10004377	09 WDW 290 TRAINING	1066.7
233747	10/13/2010	MAD08	MADISON PLUMBING SUPPLY	10000121	PLUMBING/HEATING SUPPLIES	53.76
233748	10/13/2010	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	730.07
233749	10/13/2010	MAG19	MAGIC FOUNTAIN ICE CREAM &	10008375	BLANKET FOR REFRESHMENTS	90
233749	10/13/2010	MAG19	MAGIC FOUNTAIN ICE CREAM &	10008400	FOOD	90
233750	10/13/2010	MAG23	MAG MEDICAL ENTERPRISES, INC	10008162	AUTOMATIC BREAKS FOR WHEELCHRS	513
233751	10/13/2010	MAR2M	MARIO'S ITALIAN DELI	10007996	REFRESHMENTS	165
233751	10/13/2010	MAR2M	MARIO'S ITALIAN DELI	10007996	REFRESHMENTS	120
233752	10/13/2010	MCK08	MCKESSON	10006490	BLANKET: COMPREHENSIVE MEDICAL	12550
233752	10/13/2010	MCK08	MCKESSON	10006500	BLANKET: HOSPITAL SUPPLIES	14607
233752	10/13/2010	MCK08	MCKESSON	10006501	BLANKET: RESPIRATORY SUPPLIES	564.48
233752	10/13/2010	MCK08	MCKESSON	10006507	BLANKET: PATIENT CARE ITEMS	5649.8
233752	10/13/2010	MCK08	MCKESSON	10006916	BLANKET: OFFICE SUPPLIES	876.22
233753	10/13/2010	MCM13	MCMURRIAN MARYLEE	10008004	REFUND TREASURY	32
233754	10/13/2010	MIA03	MIAMI SYSTEMS CORPORATION	10006689	UNIFORM TRAFFIC TICKETS	660
233755	10/13/2010	MIE00	MIELES GREENHOUSES	10000298	BEDDING PLANTS	187
233756	10/13/2010	MIL57	MILLER BETTY	10004264	PROVIDE RELIGIOUS SERVICES FOR	672
233757	10/13/2010	MJS00	MJS WELDING SERVICE LLC	10007916	WELDING REPAIR	545
233758	10/13/2010	MOD02	MODERN MEDICAL SYSTEMS COMPA	10006464	HOSPITAL EQUIP. MAINT.& REPAIR	4160.8
233759	10/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10004363	BLANKET FOR INDUSTRIAL SUPPLY	587.71
233759	10/13/2010	MSC00	MSC INDUSTRIAL SUPPLY CO.	10004363	BLANKET FOR INDUSTRIAL SUPPLY	652.77
233760	10/13/2010	MYI00	MY INNERVIEW INC.	10003864	PATIENT SURVEY SERVICES	3060
233761	10/13/2010	NAP02	NAPPER JACQUELINE DR.	10007512	PROVIDE PSYCHOLOGICAL SERVICES	313
233762	10/13/2010	NES03	NESTLE WATERS NORTH AMERICA	09008126	BOTTLE WATER	29.26
233762	10/13/2010	NES03	NESTLE WATERS NORTH AMERICA	10007678	BOTTLED WATER	365.06
233763	10/13/2010	NEW3Q	NEW STAR CLEANERS	10002226	CLEANERS	96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233764	10/13/2010	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	1609.3
233765	10/13/2010	NJA14	NEW JERSEY AMERICAN WATER	10005253	BLANKET:WATER SERVICE	589.54
233766	10/13/2010	NJC61	NJCJWA	10008079	REGISTRATION	300
233767	10/13/2010	NJD84	NJDEP	10006783	SITE REMEDIATION PROGRAM	2248.4
233768	10/13/2010	NJI01	NJ INST FOR CONT LEGAL ED	10007921	REGISTRATION	547
233769	10/13/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10005765	PAPER & PLASTIC	196.47
233769	10/13/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10008419	PAPER & PLASTIC PRODUCTS	463.8
233769	10/13/2010	NJS36	NJ STATE OF-PURCHASE BUREAU	10008420	PAPER & PLASTIC PRODUCTS	30.48
233770	10/13/2010	OFF19	OFFICE NEEDS	10003658	BLANKET FOR PRINTER CARTRIDGES	2875.2
233770	10/13/2010	OFF19	OFFICE NEEDS	10007711	BLANKET PRINTER CARTRIDGES	606.54
233771	10/13/2010	OFF20	OFFICE PAL INC., THE	10005448	BLANKET PRINTER CARTRIDGES	3293.7
233771	10/13/2010	OFF20	OFFICE PAL INC., THE	10007709	BLANKET PRINTER CARTRIDGES	3366.1
233771	10/13/2010	OFF20	OFFICE PAL INC., THE	10007709	BLANKET PRINTER CARTRIDGES	2260.2
233772	10/13/2010	OKO00	OKOYE FATHER CHARLES I	10004265	CHAPLAINCY SERVICES FOR THE	1050
233773	10/13/2010	PAR36	PARK APPLIANCE	10008186	REFRIGERATOR	158
233774	10/13/2010	PEN27	PENNONI ASSOCIATES INC	08011531	PROF SERV/INT IMP ELIZ & HI	546.89
233775	10/13/2010	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	8433.9
233776	10/13/2010	PIZ05	PIZZA GOOMBAS	10008336	REFRESHMENT	315
233777	10/13/2010	POP05	POPKO KATHERINE	10008275	REFUND COUNTY PORTION OF	267.5
233778	10/13/2010	PSE00	PSE&G	10007503	ELECTRICITY	481380
233779	10/13/2010	RAB01	ABRAMOWITZ MARC A RABBI	10004263	SERVICE AS JEWISH CHAPLIN	500
233780	10/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10006039	SMALL OFFICE MACHINE REPAIRS	111.55
233780	10/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10008207	OFFICE MACHINE REPAIRS	5.75
233780	10/13/2010	RAH01	RAHWAY BUSINESS MACHINES	10008537	SWINTEC TYPEWRITER RIBBONS	54
233781	10/13/2010	RAH02	RAHWAY CITY OF	10008074	PROPERTY TAXES	7245.2
233782	10/13/2010	RIC01	RICCIARDI BROTHERS	10004364	BLANKET FOR PAINT AND SUPPLIES	874.69
233783	10/13/2010	ROC02	ROCHE DIAGNOSTIC CORPORATION	10000091	BLNKT: BLOOD GLUCOSE MONITORNG	1465.2
233783	10/13/2010	ROC02	ROCHE DIAGNOSTIC CORPORATION	10005523	BLANKET FOR GLUCOSE MONITORING	6010.4
233784	10/13/2010	ROS10	ROSELLE PARK BORO OF	09009272	Roselle Park Sr. Handyman Prgm	249.36
233785	10/13/2010	ROS55	ROSELLE AUTO PARTS LLC	10001117	NAPA PARTS	226.22
233786	10/13/2010	ROT08	ROTONDO'S	10005849	REFRESHMENTS FOR STAFF	83.17
233787	10/13/2010	ROY01	ROYAL PRINTING	10005210	PRINTING SERVICES -	355
233788	10/13/2010	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233789	10/13/2010	RUT32	RUTGERS	10007592	COURSE REGISTRATION	95
233790	10/13/2010	RUT57	RUTGERS-NJAES	10008144	PESTICIDE COURSE	660
233791	10/13/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	3610.3
233791	10/13/2010	SAG00	SAGE ELDERCARE	10002455	10 APC 121 ADULT DAY CARE	6083.5
233791	10/13/2010	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	2167.5
233792	10/13/2010	SAM13	SAMUELS INC.	10005637	BLANKET FOR PARTS	196.86
233792	10/13/2010	SAM13	SAMUELS INC.	10008277	PARTS FOR REPAIRS	146.22
233793	10/13/2010	SAN50	SANFORD BROWN INSTITUTE	10000714	09 WDW 139 TRAINING	1066.7
233793	10/13/2010	SAN50	SANFORD BROWN INSTITUTE	10000714	09 WDW 139 TRAINING	1066.7
233794	10/13/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10008041	SEWER CHARGES	75
233794	10/13/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10008300	TAX -SEWER CHARGES	87.5
233794	10/13/2010	SCO06	SCOTCH PLAINS TOWNSHIP OF	10008307	TAX- SEWER CHARGES	100
233795	10/13/2010	SCO36	SCOTCH PLAINS PAL	10008011	CLEAN COMMUNITIES CLEAN UP	300
233796	10/13/2010	SEL15	SELECTIVE INS CO OF AMERICA	08001604	CCTV SURVELLANCE SYSTEM/CO 1	19159
233797	10/13/2010	SEN10	SENCOMMUNICATIONS	10006663	REPLACEMENT PHONE HEADSET	25.06
233797	10/13/2010	SEN10	SENCOMMUNICATIONS	10006663	REPLACEMENT PHONE HEADSET	89.36
233798	10/13/2010	SIM11	SIMPLEX GRINNELL	10001406	BLANKET FOR UNFORSEEN REPAIRS	339
233799	10/13/2010	SPE09	SPECTRA ASSOC INC	10007246	INSTITUTIONAL LIEN BINDER -	286.85
233800	10/13/2010	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	8666.5
233800	10/13/2010	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	7437.9
233801	10/13/2010	STA13	STAR LEDGER THE	09006946	ADVERTISEMENT	1242.8
233802	10/13/2010	STA1B	STANDARD ELEVATOR	10006125	BLANKET: ELEVATOR MAINTENANCE	926.16
233803	10/13/2010	STA76	STANDARD TEXTILE	10003744	BLNKT FOR UNIFORMS: VOLUNTEERS	491.26
233804	10/13/2010	STA87	STATE OF NEW JERSEY	10008808	RETURN OF REVENUE BAIL	500
233805	10/13/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	45.36
233805	10/13/2010	STO18	STOP & SHOP	09009146	BLANKET FOR REFRESHMENTS	55.96
233806	10/13/2010	TEL00	TELE-MEASUREMENTS INC	10006356	VIDEO EQUIPMENT	4394.6
233807	10/13/2010	THO33	THOMSON WEST	10008270	LAW BOOKS	92
233808	10/13/2010	TRE51	TREE HOUSE INC, THE	10006897	PRINTER CARTRIDGES	229.2
233808	10/13/2010	TRE51	TREE HOUSE INC, THE	10007710	BLANKET PRINTER CARTRIDGES	954.36
233809	10/13/2010	TRU05	TRUMP TAJ MAHAL	10008263	HOTEL ACCOMODATIONS	120
233809	10/13/2010	TRU05	TRUMP TAJ MAHAL	10008317	HOTEL ACCOMODATIONS	360
233809	10/13/2010	TRU05	TRUMP TAJ MAHAL	10008323	HOTEL ACCOMODATIONS	360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233809	10/13/2010	TRU05	TRUMP TAJ MAHAL	10008330	HOTEL ACCOMOCATIONS	360
233809	10/13/2010	TRU05	TRUMP TAJ MAHAL	10008334	HOTEL ACCOMOCATIONS	360
233809	10/13/2010	TRU05	TRUMP TAJ MAHAL	10008380	HOTEL ACCOMODATIONS	360
233810	10/13/2010	TWI00	TWIN BORO LUMBER & SUPPLY	10008310	ROOFING MATERIALS	953.91
233812	10/13/2010	UCC14	UC COLLEGE	10000004	2010 FINANCIAL SUPPORT	1E+06
233812	10/13/2010	UCC14	UC COLLEGE	10001821	09 WDW 188 TRAINING	206.4
233812	10/13/2010	UCC14	UC COLLEGE	10004560	09 FAMA 129 TRAINING	1067
233812	10/13/2010	UCC14	UC COLLEGE	10004576	09 WDW 286 TRAINING	206.4
233812	10/13/2010	UCC14	UC COLLEGE	10005934	09 FAMA 142 TRAINING	296
233812	10/13/2010	UCC14	UC COLLEGE	10005935	09 FAMA 143 TRAINING	760
233812	10/13/2010	UCC14	UC COLLEGE	10006163	09 FAMA 146 TRAINING	522.4
233812	10/13/2010	UCC14	UC COLLEGE	10007907	10 WFNJ 118 EMPLOYMENT	864
233812	10/13/2010	UCC14	UC COLLEGE	10007908	10 WFNJ 119 EMPLOYMENT	979.2
233812	10/13/2010	UCC14	UC COLLEGE	10007982	10 WFNJ 113 EMPLOYMENT	625
233812	10/13/2010	UCC14	UC COLLEGE	10007982	10 WFNJ 113 EMPLOYMENT	750
233812	10/13/2010	UCC14	UC COLLEGE	10007985	10 WFNJ 120 EMPLOYMENT	1920
233812	10/13/2010	UCC14	UC COLLEGE	10007986	10 WFNJ 121 EMPLOYMENT	288
233812	10/13/2010	UCC14	UC COLLEGE	10007987	10 WFNJ 122 EMPLOYMENT	1250
233812	10/13/2010	UCC14	UC COLLEGE	10007987	10 WFNJ 122 EMPLOYMENT	1000
233812	10/13/2010	UCC14	UC COLLEGE	10007988	10 WFNJ 123 EMPLOYMENT	1920
233812	10/13/2010	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	1305.6
233812	10/13/2010	UCC14	UC COLLEGE	10008670	FREEHOLDER SCHOLARS SPRING2010	48535
233813	10/13/2010	UCE02	UC EDUCATIONAL SERVICES COMM	10008668	Transportation	7250
233814	10/13/2010	UCI00	UC IMPROVEMENT AUTHORITY	10008697	ADDN'L SUPPORT	200000
233815	10/13/2010	UCV00	UC VO-TECH CENTER	10000005	2010 FINANCIAL SUPPORT	356723
233815	10/13/2010	UCV00	UC VO-TECH CENTER	10008759	Capital Ordinance # 671	2739.4
233816	10/13/2010	UCV03	UC VO-TECH SCHOOL	10008155	09 WDW 309 TRAINING	1066.7
233817	10/13/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	4557
233817	10/13/2010	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	4557
233818	10/13/2010	URB02	URBAN LEAGUE OF UNION CO INC	10007582	10 WFNJ 114 EMPLOYMENT	480
233818	10/13/2010	URB02	URBAN LEAGUE OF UNION CO INC	10007586	10 WFNJ 117 EMPLOYMENT	1280
233819	10/13/2010	USE02	US EDIRECT	10004108	GOLF RESERVATION SYSTEM	6524.2
233820	10/13/2010	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	17716

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233820	10/13/2010	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	139.84
233820	10/13/2010	USF01	US FOODSERVICE	10008085	FOOD SUPPLEMENTS	716.53
233821	10/13/2010	VCS00	VCS	10008143	MAINTENANCE CONTRACT	10219
233822	10/13/2010	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	266.17
233822	10/13/2010	VER07	VERIZON WIRELESS	10007400	WIRELESS PHONE SERVICE	48.25
233823	10/13/2010	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
233824	10/13/2010	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	8598.6
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	78.38
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	262.78
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	42.14
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	561.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	151.4
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	53.6
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	96.08
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	95.51
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	118.93
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	641.49
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	572.84
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.25
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	17121
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	15.59
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	341.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	53.6
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	878.01
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	204.47
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	461.71
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	30.9
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	14339
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	61.4
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	49.9
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	53.68
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	27.2
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	248.63
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	58.41
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	168.41
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	83.06
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	5538.8
233824	10/13/2010	VER09	VERIZON	10006749	BLANKET TELEPHONE SERVICE	97.64
233824	10/13/2010	VER09	VERIZON	10007843	TELEPHONE SERVICES	1232.4
233824	10/13/2010	VER09	VERIZON	10007843	TELEPHONE SERVICES	3265.2
233825	10/13/2010	VER34	VERMONT SYSTEMS, INC	10005613	UPGRADE OF RECTRAC SYSTEM	5442.6
233826	10/13/2010	WAR03	WARNOCK AUTOMOTIVE INC	10002380	FLASHLIGHT PARTS	1941
233827	10/13/2010	WBM00	W B MASON	10001464	BLANKET FOR OFFICE SUPPLIES	108.51
233827	10/13/2010	WBM00	W B MASON	10005291	BLANKET FOR OFFICE SUPPLIES	41.45
233827	10/13/2010	WBM00	W B MASON	10006416	BLANKET FOR OFFICE SUPPLIES	35.72
233827	10/13/2010	WBM00	W B MASON	10007018	OFFICE SUPPLIES	1166.7
233827	10/13/2010	WBM00	W B MASON	10008206	OFFICE SUPPLIES	2220.6
233827	10/13/2010	WBM00	W B MASON	10008469	OFFICE SUPPLIES	35.45
233827	10/13/2010	WBM00	W B MASON	10008551	OFFICE SUPPLIES	32.96
233828	10/13/2010	WEL07	WELCO CGI	10005514	BLANKET:PORTABLE OXYGEN	4611.8
233829	10/13/2010	WES06	WEST HUDSON INDUSTRIES	10008370	AWARD RIBBONS FOR THE 2010	38.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
233830	10/13/2010	WIN11	WINTERS STAMP MFG CO	10007020	RUBBER INK STAMPS/BLANKET	628.5
233830	10/13/2010	WIN11	WINTERS STAMP MFG CO	10008421	SELF-INKING STAMPER	33.5
233831	10/13/2010	WIN25	WINNING STRATEGIES	10005228	LOBBYING SERVICES	12500
233832	10/13/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	4000
233832	10/13/2010	WOR12	WORKFORCE ADVANTAGE	09009443	09 ARRD 161 TRAINING	4000.0
233833	10/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	36.21
233833	10/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004365	BLANKET FOR INDUSTRIAL SUPPLY	655.02
233833	10/13/2010	WWG02	W W GRAINGER INC.-CRANFORD	10004815	BLANKET: HARDWARE/MINOR TOOLS	39.48
233834	10/13/2010	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	1236
233834	10/13/2010	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	1236
233834	10/13/2010	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	725.76
233834	10/13/2010	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	813.6
233834	10/13/2010	XER14	XEROX CORPORATION	10001896	copier for prosecutors	1125
233834	10/13/2010	XER14	XEROX CORPORATION	10004505	replacement copier	813.6
233834	10/13/2010	XER14	XEROX CORPORATION	10005451	copier replacement	375
233835	10/13/2010	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	161.16
233835	10/13/2010	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	1985
1230	10/14/2010	COM88	COMMUNITY SAFETY CONSULTANTS	10007724	FIRST AID CERTIFICATION	1040
1231	10/14/2010	WES06	WEST HUDSON INDUSTRIES	10007879	BADGES	1683
1385	10/14/2010	APP20	APPLIED BIOSYSTEMS	10007150	LABORATORY SUPPLIES	12274
1386	10/14/2010	DAV63	DAVIS CALIBRATION	10006321	CALIBRATION SERVICES	1158
1387	10/14/2010	FIS12	FISHER SCIENTIFIC	10007728	LABORATORY SUPPLIES	8028.5
1388	10/14/2010	ULT04	ULINE	10007726	LABORATORY SUPPLIES	310.44
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12215
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	325
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	170
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	446.9
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1275
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	900
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4350
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	906.62
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	142.89
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	220.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	238.81
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	322.99
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1492.6
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	246.1