

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	108
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	95.32
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	19.9
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000247	REIMBURSEMENT	124.75
238733	1/14/2011	UCA01	UC ALLIANCE	11000243	PROFESSIONAL SERVICES FOR	83031.25
238734	1/15/2011	1AU01	AUDINIS KRZYSTOF	10010410	REIMBURSEMENT	90
238734	1/15/2011	1AU01	AUDINIS KRZYSTOF	10010410	REIMBURSEMENT	40
238735	1/15/2011	1BO03	BOCK ROBERT	10010602	MEAL MONEY	38
238736	1/15/2011	1BR35	BRACUTO ANDREW	10010596	MEAL MONEY	28.5
238737	1/15/2011	1CO1C	CONNELL THOMAS E	10010343	WORK RELATED EXPENSE REIMBURSE	75.95
238738	1/15/2011	1CU16	CUFF PAUL J	10003050	BLANKET OT MEAL ALLOWANCE	1
238738	1/15/2011	1CU16	CUFF PAUL J	10009181	BLANKET-O.T. MEAL ALLOWANCE	12
238739	1/15/2011	1DE43	D'ERRICO VALERIE	10010736	MEAL REIMBUREMENT	38
238740	1/15/2011	1GA41	GABRIEL OCCILE	10010139	EMPLOYEE REIMBURSEMENT	30
238741	1/15/2011	1GR40	GRAZIANO JOSEPH A DIRECTOR	10009409	MEAL ALLOWANCES FOR MEETINGS	82.25
238742	1/15/2011	1HE29	HEATON MEGAN	10010737	MEAL REIMBURSEMENT	9.5
238743	1/15/2011	1JA15	JAKUBOWSKI DIANE	10010754	MILEAGE REIMBURSEMENT	187.5
238744	1/15/2011	1JO28	JOHNSON BEVERLY	10010512	EMPLOYEE REIMBURSEMENT	30
238745	1/15/2011	1KU04	KURZOWSKI DEBRA	10010643	MILEAGE REIMBURSEMENT	140
238746	1/15/2011	1KU05	KUSPIEL EDWARD	10003067	BLANKET OT MEAL ALLOWANCE	52
238746	1/15/2011	1KU05	KUSPIEL EDWARD	10010576	WORK SHOES REIMBURSEMENT	139.98
238747	1/15/2011	1LA46	LAPIERRE ALICIA	10010591	REIMBURSEMENT	25.27
238748	1/15/2011	1LI01	LIEBMAN SARA	10010313	REIMBURSEMENT	83
238749	1/15/2011	1LO12	LOMBARDI VITO	10010595	MEAL MONEY	38
238750	1/15/2011	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	38.85
238750	1/15/2011	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	18.24
238750	1/15/2011	1LU07	LUCERO-GUTIERREZ LESLIE J	10010547	MILEAGE REIMBURSEMENT	3.61
238751	1/15/2011	1LY06	LYONS GREGORY	10010641	REIMBURSEMENT	29.99
238752	1/15/2011	1MA39	MARCINO MARY LOU	10003954	BLANKET: EMPLOYEE REIMBURSEMEN	15.9
238753	1/15/2011	1MA50	MARTIN KERRY	10010594	MEAL MONEY	38
238754	1/15/2011	1ME39	MERKLER MATTHEW	10010598	MEAL MONEY	38
238755	1/15/2011	1MI22	MIRRA JR VINCENT	10007670	BLANKET-O.T. MEAL ALLOWANCE	16
238756	1/15/2011	1MO39	MOSKAL BARBARA	10010201	EMPLOYEE REIMBURSEMENT	30

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238757	1/15/2011	1OB03	OBINNAKWELU AUGUSTINA	10010121	EMPLOYEE REIMBURSEMENT	30
238758	1/15/2011	1PE25	PETERMAN JULIE	10010467	REIMBURSEMENT	120.53
238758	1/15/2011	1PE25	PETERMAN JULIE	10010467	REIMBURSEMENT	92.25
238758	1/15/2011	1PE25	PETERMAN JULIE	10010467	REIMBURSEMENT	636.3
238759	1/15/2011	1RA02	RAJOPPI JOANNE	10010742	REIMBURSEMENT -	26
238760	1/15/2011	1RA17	RASTELLI PATRICIA	10010765	MILEAGE REIMBURSEMENT	96.5
238761	1/15/2011	1RE20	REMBISH RONALD	10006136	BLANKET-O.T. MEAL ALLOWANCE	1
238761	1/15/2011	1RE20	REMBISH RONALD	10009183	BLANKET-O.T. MEAL ALLOWANCE	41
238762	1/15/2011	1RE41	REGENTHAL BRIAN	10010539	REIMBURSEMENT	125.22
238763	1/15/2011	1RO15	RODRIGUEZ LUIS A	10010599	MEAL MONEY	28.5
238764	1/15/2011	1SA31	SANDFORD MICHAEL	10010411	REIMBURSEMENT	90
238764	1/15/2011	1SA31	SANDFORD MICHAEL	10010411	REIMBURSEMENT	32.5
238764	1/15/2011	1SA31	SANDFORD MICHAEL	10010411	REIMBURSEMENT	40
238764	1/15/2011	1SA31	SANDFORD MICHAEL	10010411	REIMBURSEMENT	134.52
238765	1/15/2011	1SC05	SCHNORRBUSCH WESLEY	10010577	WORK SHOES REIMBURSEMENT	119.98
238766	1/15/2011	1SC10	SCORESE PASQUALE	10010605	MEAL MONEY	19
238767	1/15/2011	1SC19	SCHMIDT ARNOLD	10010636	REIMBURSEMENTS	50
238768	1/15/2011	1SC37	SCUTARI LAURA M	10010817	REIMBURSEMENT	2812.5
238769	1/15/2011	1SN02	SNIFFEN DIANE	10006308	EMPLOYEE REIMBURSEMENT TRAVEL	18
238769	1/15/2011	1SN02	SNIFFEN DIANE	10009751	EMPLOYEE REIMBURSEMENT: TRAVEL	23.41
238770	1/15/2011	1ST03	STALOWSKI GLEN	10010600	MEAL MONEY	38
238771	1/15/2011	1TE06	TELESCO WILLIAM	10010603	MEAL MONEY	38
238772	1/15/2011	1TH04	THOMAS JOHN	10010597	MEAL MONEY	38
238773	1/15/2011	1VI11	VILCEUS ANITE	10010162	EMPLOYEE REIMBURSEMENT	30
238774	1/15/2011	1WE18	WEINGARTEN KARYN R	10010487	REIMBURSEMENT	100
238775	1/15/2011	1WH05	WHYTE MAUREEN	10010192	EMPLOYEE REIMBURSEMENT	30
238776	1/15/2011	AFT00	AFTERNOON MUSIC INC	10003103	2010 ARTS RE-GRANT PROGRAM	212.5
238777	1/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	10009476	TRUCK PARTS	405.82
238777	1/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	10010014	TRUCK PARTS	2000
238777	1/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	10010656	TRUCK PARTS	1022.38
238778	1/15/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	10005177	BLANKET FOR LIQUID OXYGEN	323.24
238779	1/15/2011	AIR10	AIRGAS EAST	10000489	OXYGEN/ACETYLENE TANK EXCHANGE	32.55
238780	1/15/2011	AKE00	A & K EQUIPMENT COMPANY	10008354	FISHER SNOW PLOW PARTS	1307.93

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238781	1/15/2011	ALL13	ALLCARE MEDICAL	10009650	MEDICAL EQUIPMENT RENTAL	400
238782	1/15/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	667.8
238783	1/15/2011	ALL72	ALL ABOUT APPLIANCES	10007222	APPLIANCE MAINT & REPAIR	60
238783	1/15/2011	ALL72	ALL ABOUT APPLIANCES	10009739	APPLIANCE MAINTENANCE & REPAIR	35
238784	1/15/2011	ALP08	ALPINE SOFTWARE CORPORATION	10008619	SYSTEM SUPPORT SERVICES	7806
238785	1/15/2011	ALT11	ALTERNATIVES FOR SENIORS	10010221	AD: FULL PAGE, COLOR, NJ ED.	6600
238786	1/15/2011	ALW00	ALWAYS CARING MEDICAL	10008681	AMBULANCE SERVICE	5127
238786	1/15/2011	ALW00	ALWAYS CARING MEDICAL	10010545	AMBULANCE SERVICE	2475.37
238787	1/15/2011	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	10010420	10 SRP 107 CONFERENCE	5950
238788	1/15/2011	AM00	A & M INDUSTRIAL SUPPLY CO	10007721	PLATFORM TRUCK, ITEM #241709	306.95
238789	1/15/2011	AME77	AMERICAN RED CROSS	10004319	10 SRP 108 ASSISMENTS	540
238790	1/15/2011	ARC00	ARC OF UNION COUNTY	10007299	The Arc of Union County, Inc.	2887.5
238791	1/15/2011	ARM01	ARMAC INC	10010618	RENTAL: CONTINUOUS PASSIVE	1350
238792	1/15/2011	ASB00	ASBURY BUSINESS SYSTEMS, LLC	10010703	DOT MATRIX PRINTERS	1098
238793	1/15/2011	ASS11	ASSOCIATED AUTO PARTS	10009394	HEAVY DUTY TRUCKS PARTS	348.48
238793	1/15/2011	ASS11	ASSOCIATED AUTO PARTS	10009934	TRUCK PARTS	218.39
238793	1/15/2011	ASS11	ASSOCIATED AUTO PARTS	10010519	TRUCK PARTS	1415.36
238794	1/15/2011	ASS37	ASSOCIATED ORTHOPAEDICS	10010529	MEDICAL SERVICES	59.46
238795	1/15/2011	ATL39	ATLANTIC IRRIGATION	10002189	CATALOG	876.6
238796	1/15/2011	AUT14	AUTOZONE NORTHEAST INC	10008536	AUTO PARTS	420.39
238796	1/15/2011	AUT14	AUTOZONE NORTHEAST INC	10010013	AUTO PARTS	833.63
238796	1/15/2011	AUT14	AUTOZONE NORTHEAST INC	10010654	AUTO PARTS	1883.16
238797	1/15/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	2755.84
238797	1/15/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	969.11
238798	1/15/2011	AVT00	AVTECH INSTITUTE OF TECH	10009694	10 WDW 105 TRAINING	1066.67
238798	1/15/2011	AVT00	AVTECH INSTITUTE OF TECH	10009982	10 WDW 111 TRAINING	1066.67
238799	1/15/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	950.4
238799	1/15/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	168
238799	1/15/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	64.02
238799	1/15/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	98.88
238799	1/15/2011	BAY02	BAYWAY LUMBER	10010538	FIRE TREATED PLYWOOD	77.98
238800	1/15/2011	BET00	BETHEL A M E CHURCH	10001965	RENTAL AND LEASE OF PROPERTY	225
238801	1/15/2011	BLE03	BLEJWAS ASSOCIATES	10003920	VARIOUS AIR FILTERS	242.12

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238801	1/15/2011	BLE03	BLEJWAS ASSOCIATES	10007731	VARIOUS HVAC AIR FILTERS	427.48
238801	1/15/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	1345.06
238802	1/15/2011	BM02	B & M CONSULTANTS INC	09009669	09 ARRA 127 TRAINING	635.2
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	166.67
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	125
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	333.34
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	250
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	672
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	1536
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	2133.34
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1493.35
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	640.02
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	652.8
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	217.6
238803	1/15/2011	BRI02	BRIDGEWAY HOUSE INC	10003058	10 ALC 111 OUTPATIENT SERVICES	90
238804	1/15/2011	BYC00	BYCO REPRO & ART	10001491	ARCHITECTURAL SERVICES	117.51
238805	1/15/2011	CAM13	CAMPBELL FOUNDRY CO	10006423	BLANKET/CATCH BASIN CASTINGS	3000
238806	1/15/2011	CAR82	CARTEGRAPH SYSTEMS INC	10010291	MAINTENANCE & SUPPORT RENEWAL	7016.64

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238807	1/15/2011	CAT08	CATHOLIC CHARITIES OF THE	10003830	10 SRP 100 DAY CARE SERVICES	1080
238807	1/15/2011	CAT08	CATHOLIC CHARITIES OF THE	10004342	10 APC 101 DAY CARE	21903.48
238807	1/15/2011	CAT08	CATHOLIC CHARITIES OF THE	10008509	10 APC 101M1 INCREASE SERVICES	14269
238807	1/15/2011	CAT08	CATHOLIC CHARITIES OF THE	10008509	10 APC 101M1 INCREASE SERVICES	4409.14
238808	1/15/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010397	08 WAD 171 RESET TRAINING	800
238808	1/15/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010567	09 WDW 156 RESET TRAINING	800
238808	1/15/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010588	09 WDW 109 RESET TRAINING	800
238809	1/15/2011	CEN02	CENTER FOR HOPE	10003967	10 APC 102 HOSPICE SERVICES	1450
238809	1/15/2011	CEN02	CENTER FOR HOPE	10005722	10 PGA 102 HOSPICE SERVICES	16412.24
238809	1/15/2011	CEN02	CENTER FOR HOPE	10007301	Center for Hope Hospice	4297.5
238809	1/15/2011	CEN02	CENTER FOR HOPE	10010511	10 PGA 102M1 HOSPICE	10000
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	1625
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	3075
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10007677	MEDICAL SERVICE FOR RESIDENTS	75
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10008865	PSYCHIATRICE SERVICE	150
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10008865	PSYCHIATRICE SERVICE	700
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10009173	MEDICAL SERVICE	1150
238811	1/15/2011	CHA19	CHAS F CONNOLLY DIST CO	10002592	BLANKET FOR HVAC SUPPLIES	1576.81
238811	1/15/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	3024.8
238811	1/15/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	1112.19
238812	1/15/2011	CHE07	CHERRY VALLEY TRACTOR SALES	10009477	LAWN EQUIPMENT PARTS & SERVICE	55.71
238813	1/15/2011	CHO02	CHOICE REHAB INC	10009743	OCCUPATIONAL THERAPY SERVICES	30755
238814	1/15/2011	CLE06	CLEVELAND TIRE	10010522	TIRES & TUBES	1771.76
238815	1/15/2011	CNA01	C N A SERVICES	10010130	LATEX GLOVES	675.55
238816	1/15/2011	COM00	COMCAST	10000780	BLANKET COMCAST CABLE SERVICE	155.74
238817	1/15/2011	CON79	CONTINUO ARTS FOUNDATION	10007784	2010 HEART GRANT RECIPIENT	750
238818	1/15/2011	COR53	CORE MECHANICAL INC.	10006966	AC/REF SYSTEM SERV PARTS	29.67
238818	1/15/2011	COR53	CORE MECHANICAL INC.	10007231	AC/REFRIGERATION SYSTEM SER	216
238818	1/15/2011	COR53	CORE MECHANICAL INC.	10007231	AC/REFRIGERATION SYSTEM SER	360
238819	1/15/2011	COR54	CORNERSTONE RECORDS MANAGE	10005662	blanket - storage services	7061.57
238820	1/15/2011	COX01	COX ELIZABETH	10010290	PAY SUMMIT POLL WORKER	300
238821	1/15/2011	CRA12	CRANFORD TOWNSHIP OF	10007305	Sr Citizen Social Services Prg	3527.44
238821	1/15/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	2639.82

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238822	1/15/2011	CRC03	CRCC	10010228	TRANSCRIPT	192.5
238823	1/15/2011	CRE03	CREATIVE VISUAL SYSTEMS	10010524	CLEANING APPLICATION FLUID	236.22
238824	1/15/2011	CRE20	CREAM-O-LAND	10008869	MILK & DAIRY PRODUCTS	4263.36
238824	1/15/2011	CRE20	CREAM-O-LAND	10008869	MILK & DAIRY PRODUCTS	4385.26
238825	1/15/2011	DAN26	DANELCZYK LINDA, RPR, CCR	10010301	TRANSCRIPTIONS	1002
238826	1/15/2011	DAV60	DAVID HENRY AGENCY THE	10003277	BLANKET FOR ADS	648
238827	1/15/2011	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	4.18
238827	1/15/2011	DEE08	DEER PARK WATER	10008319	BOTTLED WATER	18.81
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	1550
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	13429
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	13228
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	10323
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	20167
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	9806
238829	1/15/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	2397.5
238829	1/15/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	17865
238829	1/15/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	550
238830	1/15/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	10000070	BLNKT: OCCUPATIONAL THPY PROD	38.12
238831	1/15/2011	DIS01	DISCO ELECTRONICS	10000923	ELECTRONICS PARTS	40
238832	1/15/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	108
238833	1/15/2011	EDW10	EDWARD GRAVENHORST & CO INC.	10005119	PARTS FOR ICE MACHINE REPAIR	477.25
238833	1/15/2011	EDW10	EDWARD GRAVENHORST & CO INC.	10009713	ICE MACHINE REPAIR	1975
238834	1/15/2011	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
238835	1/15/2011	ELI32	ELIZABETH PARKING AUTHORITY	10007622	PAYMENT FOR PARKING SPACES	510
238836	1/15/2011	FAM01	FAMILY	10010157	ADVERTISEMENT	1744.2
238837	1/15/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	232.5
238838	1/15/2011	FIR44	FIRST HEALTHCARE PRODUCTS	10009203	PATIENT MEDICAL CHARTS	737.73
238839	1/15/2011	FYR00	FYR FYTER SALES AND SERV INC	10009861	FIRE EXTINGUISHER MAINTENANCE	342.19
238839	1/15/2011	FYR00	FYR FYTER SALES AND SERV INC	10009861	FIRE EXTINGUISHER MAINTENANCE	56.13
238840	1/15/2011	GAR29	GARWOOD AUTO PARTS CO	10001115	BLANKET FOR NAPA AUTO PARTS	642.51
238841	1/15/2011	GAR30	GARWOOD BORO OF	10007368	Garwood Handyman Program	2781
238842	1/15/2011	GEN00	GEN-EL INDUSTRIES INC	09004788	CALIBRATION GASSES	898.7
238843	1/15/2011	GRA54	GRASS ROOTS TURF PRODUCTS, IN	10002074	DRIVING RANGE SUPPLIES	5655.84

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238844	1/15/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	10008836	LAWN MAINT/CLEAN UP	4475
238845	1/15/2011	GTB00	G.T.B.M. INC,	10009288	INFOCOP SOFTWARE	3168
238845	1/15/2011	GTB00	G.T.B.M. INC,	10009289	LAPTOP MOUNT KIT	1148.1
238846	1/15/2011	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	806.86
238847	1/15/2011	HEA38	HEALTH PROMOTION INFORMATION	10010339	10 WDW 117 TRAINING	1066.67
238848	1/15/2011	HEI10	HEI LEARNING CENTER	10006499	09 WAD 150 TRAINING	800
238849	1/15/2011	HH00	H & H WHOLESALE	10008630	MASON SUPPLIES	44.75
238850	1/15/2011	HIS00	HISTORICAL SOCIETY OF PLAINFIE	10009846	2011 HISTORY RE-GRANT PROGRAM	3375
238851	1/15/2011	HOD02	HODGSON ELIZABETH MD	10010106	PROFESSIONAL SERVICES	265
238852	1/15/2011	HOL09	HOLLISTER INCORPORATED	10006665	OSTOMY SUPPLIES AS NEEDED	250.9
238853	1/15/2011	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	2035
238854	1/15/2011	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	584.93
238855	1/15/2011	HUD14	HUDAK JOHN G ESQ	10007541	LEGAL SERVICES	729.39
238856	1/15/2011	HUM09	HUMPHRIES FARM TURF SUPPLY	10002106	BLANKET - HUMPHRIES SUPPLIES	5028.4
238857	1/15/2011	HUN21	HUNAN WOK III	10008006	MEAL AND DRINKS	87.3
238857	1/15/2011	HUN21	HUNAN WOK III	10010546	MEALS AND DRINKS	6.93
238858	1/15/2011	IAA00	IAAO MEMBERSHIP DUES	10009731	IAAO MEMBERSHIP-P LIJOI COMM:	175
238859	1/15/2011	IAC04	IACREOT	10010531	MEMBERSHIP DUES	135
238860	1/15/2011	IKO00	IKON OFFICE SOLUTIONS	09009829	CANON IR4570 COPIER 3 YR COST	617.34
238860	1/15/2011	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	417.6
238862	1/15/2011	IND04	INDUSTRIAL RUBBER COMPANY	10002918	BLANKET FOR HOSES/FITTINGS	31.44
238862	1/15/2011	IND04	INDUSTRIAL RUBBER COMPANY	10009348	HYDRAULIC PARTS	54.52
238863	1/15/2011	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	1872
238863	1/15/2011	INT43	INTERSTAFF INC.	10009096	PHYSICAL THERAPY SERVICES	3058
238864	1/15/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	273.04

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238864	1/15/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	273.04
238865	1/15/2011	INV01	INVACARE SUPPLY GROUP	10005482	BLANKET:OSTOMY &WOUND SUPPLIES	284.72
238866	1/15/2011	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	558.86
238867	1/15/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	685.08
238868	1/15/2011	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	404.75
238868	1/15/2011	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	643.42
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	1646
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1659.24
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1033.07
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1211.88
238870	1/15/2011	JCP00	JCP&L	10008256	ELECTRIC SERVICE	139.14
238870	1/15/2011	JCP00	JCP&L	10008256	ELECTRIC SERVICE	46605.92
238871	1/15/2011	JEF03	JEFFERSON PARK MINISTRIES	10009939	10 HUD 106 SUPPORT SERVICES	4360
238872	1/15/2011	JES00	JESCO INC	10005592	BLANKET DEERE INDUSTRIAL PARTS	2070.37
238872	1/15/2011	JES00	JESCO INC	10005700	BLANKET D70 DOZER REPAIR	365.21
238873	1/15/2011	JEW00	JEWEL ELECTRIC SUPPLY	10008686	ELECTRICAL SUPPLIES	168.77
238873	1/15/2011	JEW00	JEWEL ELECTRIC SUPPLY	10008686	ELECTRICAL SUPPLIES	5121.79
238873	1/15/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	8557.5
238873	1/15/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	4634.24
238874	1/15/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10009669	10 APC 106M1 ADULT DAY SERVICE	1833
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10002246	10 APC 112 HEALTH SERVICES	22309.75
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10002359	10 CM 100 MGMT INTERVENTION	10108
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10007454	10 APC 112M1 HEALTH SERVICES	1124
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10010452	10 APC 112M3 HEALTH SERVICES	2681.75
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10010452	10 APC 112M3 HEALTH SERVICES	6797.25
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10010452	10 APC 112M3 HEALTH SERVICES	381.5
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10010583	10 APC 112M2 HEALTH SERVICES	2849
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10010583	10 APC 112M2 HEALTH SERVICES	5080
238876	1/15/2011	JOH15	JOHN R KNABB & SONS	10010389	STRAW	1812.25
238877	1/15/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	1165.87
238877	1/15/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	533.36
238878	1/15/2011	KAI03	KAISER BANK EQUIPMENT	10010021	PAPER CUTTER: MARTIN YALE	2995
238879	1/15/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10002415	UNION COUNTY JUVENILE DETENTIO	250

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238880	1/15/2011	KCI00	KCI	10002483	PARTS TO REPAIR "MAXXIS" BED	49.85
238880	1/15/2011	KCI00	KCI	10005574	BLANKET:RENTAL OF "VACUM ASSIT	2595.84
238881	1/15/2011	KEE00	KEEFE SUPPLY COMPANY	10008591	12 OZ. COFFEE CUPS	1785.6
238882	1/15/2011	KEL16	KELLY MICHELLE	10010283	PAY PLAINFIELD POLL WORKER	50
238883	1/15/2011	KEN03	KENILWORTH BORO OF	10007315	Kenilworth Sr. Citizen Program	2750.01
238883	1/15/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	288
238883	1/15/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	153
238884	1/15/2011	LAN13	LANGUAGE LINE SERVICES	10006750	BLANKET: INTERPRETATION SERVIC	100
238885	1/15/2011	LAT11	LATEST PRODUCTS CORP	10009168	UTILITY CART	545
238886	1/15/2011	LAV02	LA VOZ	10007828	LEGAL ADS	785.98
238886	1/15/2011	LAV02	LA VOZ	10010551	LEGAL ADS	894.6
238887	1/15/2011	LAW19	LAWYERS DIARY & MANUAL	10006939	2011 NJ LAWYERS DIARY & MANUAL	258
238887	1/15/2011	LAW19	LAWYERS DIARY & MANUAL	10007934	LAWYERS DIARY	430
238888	1/15/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	10010053	2010 UPDATE/NJ MOTOR VEHICLE	66.71
238889	1/15/2011	LIF08	LIFESAVERS INC	10010431	DEFIBRILLATOR BATTERIES	378
238890	1/15/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10009589	10 FAMA 106 TRAINING	3196
238891	1/15/2011	LIN48	LINDABURRY FARMS	10007594	BALES OF HAY FOR COUNTY PARKS	625
238892	1/15/2011	LPS00	L P STATILE INC	10000533	POTTED SHRUBBERY	327.42
238893	1/15/2011	MAD08	MADISON PLUMBING SUPPLY	10008062	PLUMBING SUPPLIES	965.87
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	57
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10001124	BLKT: LOCKSMITH SERVICES:LABOR	38
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10005908	BLANKET: SECURITY SYST. PARTS	273
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10005908	BLANKET: SECURITY SYST. PARTS	273
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	601.05
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	61.82
238895	1/15/2011	MAG18	MAGILL DEVELOPMENT	10010527	HOME PROJECT	232771
238896	1/15/2011	MAL08	MALOUF AUTO GROUP	10008506	FORD OEM AUTO PARTS	656.49
238896	1/15/2011	MAL08	MALOUF AUTO GROUP	10008511	AUTO PARTS	101.35
238896	1/15/2011	MAL08	MALOUF AUTO GROUP	10010089	AUTO PARTS	1065.29
238897	1/15/2011	MAS04	MASTER PRINTING COMPANY	10010135	5 PART CIVIL COMMITMENT FORMS	1695
238898	1/15/2011	MCA07	MCANJ	10009888	IIMC REGION II CONFERENCE	225
238899	1/15/2011	MCC04	MC CARTER PAPER CO INC	10008851	COPIER PAPER	21012.79
238899	1/15/2011	MCC04	MC CARTER PAPER CO INC	10010649	COPIER PAPER	36387.96

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238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	2516.58
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	4553
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	254.24
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	14727.02
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	595.41
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	6224
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	339.04
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10005645	10 APC 115M1 PROVIDE MEALS	50000
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	53976
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	8641.94
238901	1/15/2011	MED43	MEDFARE INC	10010509	FOOD TRAY COVERS	426.48
238902	1/15/2011	MER21	MERCHANTS & DROVERS TAVERN	10010635	2011 HISTORY RE-GRANT PROGRAM	2625
238903	1/15/2011	MET03	METRO FLAG CO	10010245	FLAGS	316.95
238903	1/15/2011	MET03	METRO FLAG CO	10010245	FLAGS	316.95
238904	1/15/2011	MGL00	MGL PRINTING SOLUTIONS	10009711	1099 FORMS FOR TAX YEAR 2010	109.6
238904	1/15/2011	MGL00	MGL PRINTING SOLUTIONS	10009711	1099 FORMS FOR TAX YEAR 2010	58
238904	1/15/2011	MGL00	MGL PRINTING SOLUTIONS	10009711	1099 FORMS FOR TAX YEAR 2010	19
238905	1/15/2011	MIC02	MICHELINOS RESTAURANT	10005247	Catering Service	71.45
238906	1/15/2011	MID02	MID-ATLANTIC TRUCK CENTRE	10009793	TRUCK PARTS	2694.68
238906	1/15/2011	MID02	MID-ATLANTIC TRUCK CENTRE	10010657	INTERNATIONAL TRUCK PARTS	1462.36
238907	1/15/2011	MIL60	MILLER JENELLA	10010165	PAY PLAINFIELD POLL WORKER	12.5
238908	1/15/2011	MOD02	MODERN MEDICAL SYSTEMS COMP	10010376	PARTS TO REPAIR MEDICAL EQUIP.	166.67
238909	1/15/2011	MOO13	MOORE LYNN COHEN	10009845	TRANSCRIPTIONS	71.52
238909	1/15/2011	MOO13	MOORE LYNN COHEN	10010109	TRANSCRIPTIONS	127.04
238910	1/15/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	248.25
238910	1/15/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	165.5
238910	1/15/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	215.15
238911	1/15/2011	MRI00	MRI SERVICES	10008018	SMALL ENGIN REPAIR PARTS	95.8
238912	1/15/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10006071	BLANKET FOR INDUSTRIAL SUPPLY	1820.9
238912	1/15/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007463	INDUSTRIAL SUPPLIES	586.8
238913	1/15/2011	MUH03	MUHLENBERG REGIONAL MEDICAL	10004969	10 PGA 104 HEALTH SERVICES	3240.24
238913	1/15/2011	MUH03	MUHLENBERG REGIONAL MEDICAL	10004969	10 PGA 104 HEALTH SERVICES	4223.83
238913	1/15/2011	MUH03	MUHLENBERG REGIONAL MEDICAL	10004969	10 PGA 104 HEALTH SERVICES	5813.92

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238914	1/15/2011	MUL03	MULTI CHEVROLET	10009795	GM OEM AUTO PARTS	380.95
238915	1/15/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10005467	TO PROVIDE PRE EMPLOYMENT	1310
238916	1/15/2011	NAP03	NAPOLI DELI	10009518	REFRESHMENT	383
238917	1/15/2011	NAT71	NATIONAL DISTRIBUTORS	10010345	PRIZES FOR ACTIVITIES THERAPY	179.52
238918	1/15/2011	NATG7	NATIONAL TERMINAL INC.	10000969	HEATING OIL	546.23
238918	1/15/2011	NATG7	NATIONAL TERMINAL INC.	10008768	HEATING OIL	1066.48
238919	1/15/2011	NEO01	NEOPOST	10008024	BLANKET FOR POSTAGE SUPPLIES	260
238920	1/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	555.72
238920	1/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1243.32
238921	1/15/2011	NJA36	NJ ASSN ELECTION OFFICIALS	10010306	JOURNAL ADVERTISEMENT 74 CONF.	150
238922	1/15/2011	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	12.16
238923	1/15/2011	NJI01	NJ INST FOR CONT LEGAL ED	10008754	REGISTRATION	189
238924	1/15/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010399	10 WAD 105 TRAINING	1066.66
238924	1/15/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010620	08 WDW 209-RESET TRAINING	800
238925	1/15/2011	NJN00	NJN PUBLISHING CO	10008879	ADS IN SUBURBAN NEWS	1738.5
238926	1/15/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	448.5
238927	1/15/2011	NJT09	NEW JERSEY TRANSIT	10008158	for redevelopment of land	20000
238928	1/15/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	139.2
238929	1/15/2011	NOR60	NORTHEASTERN ASSOCIATES	10010028	ARBORIST SUPPLIES (SHADE TREE)	3420.02
238930	1/15/2011	OFF19	OFFICE NEEDS	10007711	BLANKET PRINTER CARTRIDGES	262.72
238931	1/15/2011	OFF20	OFFICE PAL INC., THE	10009244	BLANKET PRINTER CARTRIDGES	1168.38
238932	1/15/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
238932	1/15/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
238932	1/15/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
238932	1/15/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
238932	1/15/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	213.34
238932	1/15/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	213.34
238932	1/15/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
238932	1/15/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
238932	1/15/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	426.67
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	500
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	166.67

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238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	250
238932	1/15/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
238932	1/15/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
238932	1/15/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
238932	1/15/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
238932	1/15/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
238933	1/15/2011	ORG02	ORGANIZATION FOR RECOVERY INC	10002313	10 ALC 103 OUTPATIENT TREATMEN	952
238934	1/15/2011	PAR18	PARTY SHOP THE	09006706	DECORATION FOR BARN DANCE	55.86
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10005258	BLANKET:TRASH CAN LINER & PAPE	111.44
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1479.68
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1543.12
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	840.32
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	691.1
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	272.32
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	430.13
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	551.02
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	466.56
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	497.82
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	103.25
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	617.6
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	1096.8
238936	1/15/2011	PEP03	PEPCO ENERGY SERVICES	10005255	BLANKET:NATURAL GAS	13607.23
238937	1/15/2011	PER41	PERSONAL SAFETY CORPORATION	10010381	SAFETY ALARM PIN/2'CORD/CLIP	166.5
238938	1/15/2011	PLA07	PLAINFIELD CITY OF	09009274	Plainfield Seniors on the Move	26873.09
238939	1/15/2011	PLA17	PLAINFIELD PUBLIC LIBRARY	10009847	2011 HISTORY RE-GRANT PROGRAM	3375
238940	1/15/2011	POW03	POWER INDUSTRIAL HYDRAULICS	10000424	BLANKET - MAINTENANCE & PARTS	1490.9
238941	1/15/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	10009490	FAX MACHINES	1112
238942	1/15/2011	PRO03	PROCEED INC	10007837	10 RYAN 103M1 INCREASE SERVICE	18657.79
238942	1/15/2011	PRO03	PROCEED INC	10010240	10 HOP 101M1 RENTAL ASSIST.	1480
238943	1/15/2011	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	5716.81
238944	1/15/2011	RAH02	RAHWAY CITY OF	09009270	Rahway Housing Rehab Program	54503.25

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238945	1/15/2011	RAH10	RAHWAY HOUSING AUTHORITY	09009142	Rahway Housing Authority	85500
238946	1/15/2011	REE00	REED & PERRINE SALES INC	10004631	BLANKET FOR SEED	3800.5
238947	1/15/2011	REE05	REEVES REED ARBORETUM	10009875	2011 HISTORY RE-GRANT PROGRAM	2250
238948	1/15/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	498.18
238948	1/15/2011	RIC01	RICCIARDI BROTHERS	10007100	PAINT AND SUPPLIES	239.92
238949	1/15/2011	ROB37	ROBOTECH CAD SOLUTIONS, INC	10010314	10 ARRD 103 TRAINING	3200
238949	1/15/2011	ROB37	ROBOTECH CAD SOLUTIONS, INC	10010315	10 ARRD 108 TRAINING	3200
238950	1/15/2011	ROS04	ROSELLE BORO OF	09009194	Roselle After School Program	9388
238951	1/15/2011	ROS55	ROSELLE AUTO PARTS LLC	10008496	NAPA PARTS	127.23
238952	1/15/2011	ROS74	ROSS EQUIPMENT,INC	10005633	BLANKET FOR REFRIGERATOR PARTS	42.23
238953	1/15/2011	RUD00	RUDERMAN & GLICKMAN	10005599	PROFESSIONAL LEGAL SERVICES	7962.5
238954	1/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10003648	10 SRP 105 PATIENT SERVICES	4868.21
238954	1/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10010555	10 SRP 105M1 PATIENT SERVICES	2081.89
238954	1/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10010555	10 SRP 105M1 PATIENT SERVICES	1390.02
238954	1/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10010555	10 SRP 105M1 PATIENT SERVICES	1394.09
238955	1/15/2011	RUS03	RUSSELL REID-WASTE HAULING INC	10004432	PORTABLE TOILETS	474
238955	1/15/2011	RUS03	RUSSELL REID-WASTE HAULING INC	10009892	PORTABLE TOILETS	1411.91
238955	1/15/2011	RUS03	RUSSELL REID-WASTE HAULING INC	10010796	PORTABLE TOILETS	1564.62
238956	1/15/2011	SAG00	SAGE ELDERCARE	10003089	10 APC 122 DAY CARE SERVICES	2161
238956	1/15/2011	SAG00	SAGE ELDERCARE	10010562	10 APC 122M1 DAY CARE	175.25
238957	1/15/2011	SAM05	SAMMONS PRESTON INC	10000105	BLANKET: PHYSICAL THERAPY SUP-	559.99
238957	1/15/2011	SAM05	SAMMONS PRESTON INC	10005303	BLANKET FOR HOSPITAL SUPPLIES	377.78
238957	1/15/2011	SAM05	SAMMONS PRESTON INC	10007945	OCCUPATIONAL THERAPY SUPPLIES	310.09
238958	1/15/2011	SAM13	SAMUELS INC.	10009925	AUTO PARTS	767.76
238958	1/15/2011	SAM13	SAMUELS INC.	10010518	AUTO PARTS	1180.23
238960	1/15/2011	SEC08	SECOND STREET YOUTH	09009214	Second Street Youth Center	4000
238961	1/15/2011	SEE00	SEELY EQUIPMENT & SUPPLY	10009428	HD EQUIPMENT PARTS & SERVICE	750
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002001	10 APC 123 CONSULTANT SERVICES	4953.6
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10002993	10 APC 124 RESIDENTAL MAINTENC	1504.19
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10010207	10 APC 124M1 INCREASE SERVICES	637.46
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10010207	10 APC 124M1 INCREASE SERVICES	452.47
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10010207	10 APC 124M1 INCREASE SERVICES	818.76
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10010207	10 APC 124M1 INCREASE SERVICES	783.8

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238963	1/15/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
238964	1/15/2011	SIM11	SIMPLEX GRINNELL	10010544	REPLACE 2 1 1/4" DRAIN VALVES	1193
238965	1/15/2011	SIM29	SIMONE MARIA	10007835	PSYCH COVERAGE	50
238965	1/15/2011	SIM29	SIMONE MARIA	10008702	MEDICAL SERVICES AS NEEDED	1000
238966	1/15/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10004611	09 WAD 143 TRAINING	800
238967	1/15/2011	SPR05	SPRINGFIELD TRUCK CENTER	10007116	HD TRUCK INSPECTIONS	287.96
238968	1/15/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	10224.98
238968	1/15/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	8026.36
238969	1/15/2011	STA1B	STANDARD ELEVATOR	10006125	BLANKET: ELEVATOR MAINTENANCE	926.16
238970	1/15/2011	STA95	STATE TOXICOLOGY LABORATORY	10010300	LABORATORY TESTING	35
238971	1/15/2011	STO11	STORR TRACTOR COMPANY	10009430	EQUIPMENT REPAIR PARTS	396.91
238972	1/15/2011	SUB07	SUBURBAN PROPANE	10002013	PROPANE FOR FORKLIFT	181.51
238972	1/15/2011	SUB07	SUBURBAN PROPANE	10010295	PROPANE	130.45
238972	1/15/2011	SUB07	SUBURBAN PROPANE	10010677	PROPANE FOR ZAMBONI	1109.6
238973	1/15/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09009245	Summit Public Health Outreach	2257.67
238974	1/15/2011	SUP03	SUPLEE CLOONEY & CO	09004018	2009 AUDIT	176500
238974	1/15/2011	SUP03	SUPLEE CLOONEY & CO	09004021	2009 AUDIT	54950
238974	1/15/2011	SUP03	SUPLEE CLOONEY & CO	09004029	2009 AUDIT	12950
238974	1/15/2011	SUP03	SUPLEE CLOONEY & CO	10010698	Supplemental Debt Statement	400
238974	1/15/2011	SUP03	SUPLEE CLOONEY & CO	10010715	Supplemental Debt Statement	400
238975	1/15/2011	TAP04	TAPE REPORTER, INC	10010309	INDIGENT TRANSCRIPT	22
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009137	10 FAMA 101 TRAINING	1067
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009137	10 FAMA 101 TRAINING	1066
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009137	10 FAMA 101 TRAINING	1067
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009721	10 WYT 100 TRAINING	1067
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009890	10 ARRA 104 J.S.T.	1067
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009890	10 ARRA 104 J.S.T.	1066
238976	1/15/2011	TEC02	TECH TRAINING PROJECT INC	10009890	10 ARRA 104 J.S.T.	1067
238977	1/15/2011	TEK03	TEKTRON CORPORATION	10001728	BLANKET FOR FIELD LABOR	3.73
238977	1/15/2011	TEK03	TEKTRON CORPORATION	10007161	FIELD LABOR	401.27
238978	1/15/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1206.74
238979	1/15/2011	THE44	THERMO FISHER SCIENTIFIC	10007093	BATTERY, CALIBRATION & REPAIRS	628.39
238980	1/15/2011	THO33	THOMSON WEST	10010510	NJ PRACTICE V13-13C	197.5

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238980	1/15/2011	THO33	THOMSON WEST	10010646	LAW BOOKS	762.75
238981	1/15/2011	TOY00	TOYS R US INSTITUTIONAL SALES	10009898	TOYS FOR CHRISTMAS PROGRAM	1489.97
238982	1/15/2011	TRE51	TREE HOUSE INC, THE	10007710	BLANKET PRINTER CARTRIDGES	1201.07
238982	1/15/2011	TRE51	TREE HOUSE INC, THE	10010040	BLANKET PRINTER CARTRIDGES	30.86
238983	1/15/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	12265
238983	1/15/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	102955
238983	1/15/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2727.52
238984	1/15/2011	TRI70	TRIOUS INC	10009936	DEWEZ MOWER PARTS	285.92
238985	1/15/2011	TWE02	28 PRINCE STREET REALTY	10010248	RENT FOR 28 PRINCE ST	6807
238986	1/15/2011	UCB00	UC BAR ASSOCIATION	10010002	2011 MEMBERSHIP DUES	150
238987	1/15/2011	UCC14	UC COLLEGE	10004978	09 WDW 303 TRAINING	1066.67
238987	1/15/2011	UCC14	UC COLLEGE	10005936	09 FAMT 146 TRAINING	400
238987	1/15/2011	UCC14	UC COLLEGE	10007982	10 WFNJ 113 EMPLOYMENT	250
238987	1/15/2011	UCC14	UC COLLEGE	10009569	10 WDW 106 TRAINING	1066.67
238987	1/15/2011	UCC14	UC COLLEGE	10009571	10 WDW 107 TRAINING	1066.67
238987	1/15/2011	UCC14	UC COLLEGE	10009699	10 WFNJ 123M1 EMPLOYMENT	480
238987	1/15/2011	UCC14	UC COLLEGE	10009699	10 WFNJ 123M1 EMPLOYMENT	320
238987	1/15/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	125
238987	1/15/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	750
238987	1/15/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	1125
238987	1/15/2011	UCC14	UC COLLEGE	10009986	10 WFNJ 120 M1 E.D.A.	480
238988	1/15/2011	UCD02	UC DIVISION OF CULTURAL &	10003697	10 APC 125 ARTS PROGRAM	4145
238989	1/15/2011	UCE00	UC ECONOMIC DEVELOPMENT COR	09009206	Countywide-Economic Dvlpmnt.	54641
238990	1/15/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	356725
238991	1/15/2011	UNI00	UNICON INVESTMENTS	10010129	RENT EXPENSES FOR THE	118736
238992	1/15/2011	UNI1D	UNITED CHURCH OF CHRIST	10003200	2010 ARTS RE-GRANT PROGRAM	325
238993	1/15/2011	UNI1Q	UNITED PARCEL SERVICE	10009580	OVERNIGHT MAIL	28.55
238994	1/15/2011	UNI2N	UPS	10007929	OVER NIGHT MAIL SERVICE	105.92
238995	1/15/2011	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	26.49
238995	1/15/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	22.96
238996	1/15/2011	URB02	URBAN LEAGUE OF UNION CO INC	10000952	009-403	21320.88
238997	1/15/2011	USE02	US EDIRECT	10004108	GOLF RESERVATION SYSTEM	1262.12
238997	1/15/2011	USE02	US EDIRECT	10004433	GOLF RESERVATION SYSTEM	2000

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238998	1/15/2011	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	5242.31
238998	1/15/2011	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	9.41
238998	1/15/2011	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	79.66
238998	1/15/2011	USF01	US FOODSERVICE	10008085	FOOD SUPPLEMENTS	794.81
238998	1/15/2011	USF01	US FOODSERVICE	10009741	FOOD FOR PATIENTS IN R.S.H	18789.49
238998	1/15/2011	USF01	US FOODSERVICE	10009741	FOOD FOR PATIENTS IN R.S.H	13380.25
238998	1/15/2011	USF01	US FOODSERVICE	10009741	FOOD FOR PATIENTS IN R.S.H	17830.26
238998	1/15/2011	USF01	US FOODSERVICE	10010744	FOOD	1162.86
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	250
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	426.68
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	853.34
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	2496
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
239000	1/15/2011	VER00	V E RALPH & SON INC	10009266	SUPPLIES FOR EMS VEHICLES	15465.36
239001	1/15/2011	VER03	VERMEER NORTH ATLANTIC	10001285	Blanket Vermeer Parts	34.68
239002	1/15/2011	VER07	VERIZON WIRELESS	09002104	BLANKET PO	525.02
239002	1/15/2011	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1098.11
239002	1/15/2011	VER07	VERIZON WIRELESS	10007400	WIRELESS PHONE SERVICE	893.89
239002	1/15/2011	VER07	VERIZON WIRELESS	10007939	CELLULAR PHONE SERVICE	680.17
239002	1/15/2011	VER07	VERIZON WIRELESS	10007939	CELLULAR PHONE SERVICE	8776.73
239002	1/15/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3458.21
239002	1/15/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	2841.31
239002	1/15/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	5158.48
239003	1/15/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4201.09
239003	1/15/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	460.1
239003	1/15/2011	VER08	VERIZON WIRELESS	10008388	WIRELESS SRVC-OEM RESPONDERS	2483.54
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	479.7

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239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	17585.9
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	15513.13
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	17.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	98.57
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	14389.39
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	29.97
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	166.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	223.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	206.99
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	84.54
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	107.04
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	273.95
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	122.05
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	88.22
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.32
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	30.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	52.72
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	74.08
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	659.59

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239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	102.2
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	32.36
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	66.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	36.17
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.32
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	199.21
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	98.44
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.66
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1142.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	138.85
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	75.88
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	655.67
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	155.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	232.93
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	164.03
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	537.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3380.52
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06

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239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	454.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1656.98
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	143.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	31.68
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.01
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	577.08
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	56.42
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	43.59
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	31.7
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1540
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	15.59
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	60.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	101.14
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	238
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	120.43
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	620
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3709
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	198.8
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	120.43
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.56
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.12
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1967.6
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	23.12
239006	1/15/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	36.97

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239007	1/15/2011	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03
239008	1/15/2011	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	3138.75
239008	1/15/2011	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	8430
239009	1/15/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10008582	LEGAL ADS	800
239010	1/15/2011	VIT39	VITAL COMMUNICATIONS INC	10010172	VITAL COMMUNICATIONS, INC	7500
239011	1/15/2011	VIV00	VIVA GROUP THE LLC	10001230	SAFETY SUPPLIES	31.55
239011	1/15/2011	VIV00	VIVA GROUP THE LLC	10002050	INDUSTRIAL & COMMERCIAL EQUIP.	230.47
239011	1/15/2011	VIV00	VIVA GROUP THE LLC	10004384	INDUSTRIAL & COMMERCIAL EQUIP.	2241.72
239011	1/15/2011	VIV00	VIVA GROUP THE LLC	10010758	INDUSTRIAL & COMMERCIAL EQUIP.	3519.53
239012	1/15/2011	WAS10	WASTE MANAGEMENT INC	10008976	COMPACTOR & ROLL OFF TRASH	338
239013	1/15/2011	WAT35	WATER DYNAMICS	10009483	WATER SOFTENER	7490
239015	1/15/2011	WBM00	W B MASON	10002223	BLANKET FOR OFFICE SUPPLIES	77.69
239015	1/15/2011	WBM00	W B MASON	10007018	OFFICE SUPPLIES	308.97
239015	1/15/2011	WBM00	W B MASON	10008744	OFFICE SUPPLIES	98.49
239015	1/15/2011	WBM00	W B MASON	10008747	OFFICE SUPPLIES	379.04
239015	1/15/2011	WBM00	W B MASON	10008877	TRANSCRIPTION KIT	499.16
239015	1/15/2011	WBM00	W B MASON	10008992	OFFICE SUPPLIES	1338.01
239015	1/15/2011	WBM00	W B MASON	10009282	OFFICE ITEMS	2095.11
239015	1/15/2011	WBM00	W B MASON	10009522	FURNITURE	1218.25
239015	1/15/2011	WBM00	W B MASON	10009522	FURNITURE	2314.54
239015	1/15/2011	WBM00	W B MASON	10009622	CHAIR MAT	186
239015	1/15/2011	WBM00	W B MASON	10009735	OFFICE FURNITURE	656.1
239015	1/15/2011	WBM00	W B MASON	10009871	INTEROFFICE ENVELOPES	113.56
239015	1/15/2011	WBM00	W B MASON	10009902	OFFICE SUPPLY	498
239015	1/15/2011	WBM00	W B MASON	10009919	OFFICE SUPPLIES	203.86
239015	1/15/2011	WBM00	W B MASON	10009926	QUARTET FRAMELESS OVAL OFFICE	59.21
239015	1/15/2011	WBM00	W B MASON	10009937	OFFICE SUPPLIES	128.98
239015	1/15/2011	WBM00	W B MASON	10009953	OFFICE SUPPLIES	75.1
239015	1/15/2011	WBM00	W B MASON	10009956	OFFICE SUPPLIES	1007.3
239015	1/15/2011	WBM00	W B MASON	10009961	APPOINTMENT BOOKS	190.2
239015	1/15/2011	WBM00	W B MASON	10010062	OFFICE SUPPLIES	1490.86
239015	1/15/2011	WBM00	W B MASON	10010124	OFFICE SUPPLY	28.08
239015	1/15/2011	WBM00	W B MASON	10010246	OFFICE SUPPLIES	534

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239016	1/15/2011	WEA00	WEATHERWORKS	10010499	WEATHER ALERT/FORECAST SERVICE	2175
239017	1/15/2011	WEL07	WELCO CGI	10010173	PORTABLE OXYGEN AND RELATED	4921.3
239018	1/15/2011	WES66	WESTFIELD ORTHOPEDIC GROUP	10010530	MEDICAL SERVICES	30
239019	1/15/2011	WIL04	WILFRED MAC DONALD INC	10009317	JACOBSEN OEM PARTS	1227.98
239020	1/15/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	979.2
239021	1/15/2011	WOR21	S&S WORLDWIDE INC	10010212	OCCUPATIONAL THERAPY SUPPLIES	117
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	254
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	157.5
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	145.58
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	13.47
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	66.77
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	99.95
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000128	HARDWARE/MINOR TOOLS	38.18
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000171	BLANKET FOR HARDWARE AND	134.1
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10001764	BLANKET FOR MISC. SUPPLIES	87.1
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004081	BLANKET PO FOR MISCELLANEOUS	993.57
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004815	BLANKET: HARDWARE/MINOR TOOLS	50.58
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004815	BLANKET: HARDWARE/MINOR TOOLS	66.53
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004828	BLANKET: HVAC SUPPLIES	51.22
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10006484	BLANKET HARDWARE/MINOR TOOLS	23.61
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10007136	GRAINGER PRODUCTS	697.76
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10007462	INDUSTRIAL SUPPLIES	562.5
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10008060	MISCELLANEOUS SUPPLIES	505.34
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10008061	MISCELLANEOUS SUPPLIES	723.4
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10008684	INDUSTRIAL SUPPLY	3625.09
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009201	BLANKET-HARDWARE/MINOR TOOLS	87.81
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009202	BLANKET-HVAC SUPPLIES	126.27
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009202	BLANKET-HVAC SUPPLIES	69.73
239024	1/15/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
239024	1/15/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	212.5
239024	1/15/2011	XER14	XEROX CORPORATION	10005451	copier replacement	375
239024	1/15/2011	XER14	XEROX CORPORATION	10005452	copier replacement	162.5
239024	1/15/2011	XER14	XEROX CORPORATION	10008451	replacement copier	286

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239025	1/15/2011	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	1954.64
239025	1/15/2011	XTE00	XTEL COMMUNICATION INC	10006870	BLNT: LONG DISTANCE TELEPHONE	223.73
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	2292
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1848
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	521
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	540
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	3915
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	625
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	750
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	320
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	160
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	1125
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	500
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	1000
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	875
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	375
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007636	10 WFNJ 111 EMPLOYMENT	792
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	768
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	640.02
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	333.34
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	750
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	125
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	192
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500

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239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	333.34
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.67
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	213.34
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010429	10 WFNJ 111M1 INCREASE EMPLOYM	1368
239028	1/20/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11000465	RECYCLING ENHANCEMENT	6000
239029	1/20/2011	CIT28	CITY OF SUMMIT	11000482	RECYCLING ENHANCEMENT	7500
239030	1/20/2011	CLA07	CLARK TOWNSHIP OF	11000466	RECYCLING ENHANCEMENT	2600
239031	1/20/2011	CRA12	CRANFORD TOWNSHIP OF	11000467	RECYCLING ENHANCEMENT	7500
239032	1/20/2011	ELI19	ELIZABETH CITY OF	11000468	RECYCLING ENHANCEMENT	20000
239033	1/20/2011	FAN05	FANWOOD BORO OF	11000469	RECYCLING ENHANCEMENT	3000
239034	1/20/2011	GAR30	GARWOOD BORO OF	11000470	RECYCLING ENHANCEMENT	3000
239035	1/20/2011	HIL10	HILLSIDE TOWNSHIP OF	11000471	RECYCLING ENHANCEMENT	7500
239036	1/20/2011	KEN03	KENILWORTH BORO OF	11000472	RECYCLING ENHANCEMENT	3000
239037	1/20/2011	LIN13	LINDEN CITY OF	11000473	RECYCLING ENHANCEMENT	10000
239038	1/20/2011	MOU01	MOUNTAINSIDE BORO OF	11000474	RECYCLING ENHANCEMENT	3000
239039	1/20/2011	NEW22	NEW PROVIDENCE BORO OF	11000475	RECYCLING ENHANCEMENT	6000
239040	1/20/2011	PLA07	PLAINFIELD CITY OF	11000476	RECYCLING ENHANCEMENT	10000
239041	1/20/2011	RAH02	RAHWAY CITY OF	11000477	RECYCLING ENHANCEMENT	7500
239042	1/20/2011	ROS04	ROSELLE BORO OF	11000478	RECYCLING ENHANCEMENT	7500
239043	1/20/2011	ROS10	ROSELLE PARK BORO OF	11000479	RECYCLING ENHANCEMENT	6000
239044	1/20/2011	SCO05	SCOTCH PLAINS TOWNSHIP DPW	11000480	RECYCLING ENHANCEMENT	7500
239045	1/20/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11000481	RECYCLING ENHANCEMENT	6000
239046	1/20/2011	UNI23	UNION TOWNSHIP OF	11000483	RECYCLING ENHANCEMENT	12500
239047	1/20/2011	WES22	WESTFIELD TOWN OF	11000484	RECYCLING ENHANCEMENT	7500
239048	1/20/2011	WIN06	WINFIELD TOWNSHIP OF	11000485	RECYCLING ENHANCEMENT	3000
239049	1/21/2011	1MO63	MOORE ALEIA	11000103	REIMBURSEMENT	3750
239050	1/21/2011	1VA16	VAN BLAKE RAYLAND	10010725	REIMBURSEMENT	47.37
239050	1/21/2011	1VA16	VAN BLAKE RAYLAND	10010725	REIMBURSEMENT	30
239051	1/21/2011	DEV16	DEVINE AMIR	10010805	REIMBURSEMMENT	160.92
239052	1/21/2011	STA COB	STAR LEDGER THE	10009463	LEGAL ADS	4065.24
239053	1/21/2011	SWA07	SWANK MOTION PICTURE,INC.	10004744	FAMILY FLIX	275

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239053	1/21/2011	SWA07	SWANK MOTION PICTURE,INC.	10009336	FAMILY FLIX	50
239054	1/25/2011	1AB06	ABNEY THELMA	10010733	REIMBURSEMENT	102.65
239055	1/25/2011	1AC01	ACOSTA MARIA	10010466	REIMBURSEMENT	140.17
239056	1/25/2011	1AD10	ADOUR SANDRA L	10010601	EMPLOYEE REIMBURSEMENT	39.72
239056	1/25/2011	1AD10	ADOUR SANDRA L	10010601	EMPLOYEE REIMBURSEMENT	100
239057	1/25/2011	1BE53	BERISHA SHERIF	10010757	REIMBURSEMENT FOR MEALS	28.5
239058	1/25/2011	1CA76	CARMELLO KATHLEEN	10010783	Mileage & toll reimbursement	111.5
239059	1/25/2011	1CH02	CHAPPOTIN ALEJANDRO	10010750	REIMBURSEMENT	301.85
239060	1/25/2011	1CL16	CLEAVER MICHAEL	10010460	REIMBURSEMENT	25
239061	1/25/2011	1CZ01	CZYLEK JOSEPH	10010760	REIMBURSEMENT	47.5
239062	1/25/2011	1DA23	DAWKINS VASHTI	10010608	EMPLOYEE REIMBURSEMENT	5.99
239063	1/25/2011	1FA21	FALK DAVID	10010666	WORK BOOT REIMBURSEMENT (2010)	100
239064	1/25/2011	1FE28	FERREA MICHAEL	10010763	REIMBURSEMENT FOR MEALS	28.5
239065	1/25/2011	1FI13	FIUME ANTHONY	10010679	WORK SHOE REIMBURSEMENT	169.99
239066	1/25/2011	1FO08	FORSBERG SUSAN	10010611	EMPLOYEE REIMBURSEMENT	5.99
239067	1/25/2011	1FO19	FOGLIA GERARD	10010762	REIMBURSEMENT FOR MEALS	28.5
239068	1/25/2011	1FR08	FRAZILUS JAMES	10010779	MILEAGE REIMBURSEMENT	28
239068	1/25/2011	1FR08	FRAZILUS JAMES	10010808	MILEAGE REIMBURSEMENT	70
239069	1/25/2011	1FR26	FRIEND DENNIS	10010592	WORK SHOE REIMBURSEMENT	200
239070	1/25/2011	1GU17	GUARNACCIO PATRICK	10010761	REIMBURSEMENT FOR MEALS	57
239071	1/25/2011	1HA00	HAHN BARBARA	10010607	EMPLOYEE REIMBURSEMENT	5.99
239072	1/25/2011	1HE16	HERRMANN BONITA P	10010795	MILEAGE REIMBURSEMENT	258.9
239072	1/25/2011	1HE16	HERRMANN BONITA P	10010806	MILEAGE REIMBURSEMENT	96.8
239073	1/25/2011	1HO14	HOOK LAURA	10010723	REIMBURSEMENT	116.6
239074	1/25/2011	1HO19	HOUSTON DONNA	10010778	MILEAGE REIMBURSEMENT	9.5
239075	1/25/2011	1JA19	JANSSEN GARY	10010768	REIMBURSEMENT FOR MEALS	85.5
239076	1/25/2011	1JA22	JACOBY DONALD	10010759	REIMBURSEMENT FOR MEALS	38
239077	1/25/2011	1JA32	JALLOH MOHAMED	10010814	REIMBURSEMENT	13.9
239077	1/25/2011	1JA32	JALLOH MOHAMED	10010814	REIMBURSEMENT	139
239077	1/25/2011	1JA32	JALLOH MOHAMED	10010814	REIMBURSEMENT	90
239078	1/25/2011	1JA36	JACKSON VIVIAN	11000102	REIMBURSEMENT	3750
239079	1/25/2011	1JO20	JONES REGINA	10010606	EMPLOYEE REIMBURSEMENT	11.61
239080	1/25/2011	1KE23	KELLY ARTHUR	10010781	MILEAGE REIMBURSEMENT	52.5

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239081	1/25/2011	1LE29	LEE JR THEA	10010642	EMPLOYEE REIMBURSEMENT	5.99
239082	1/25/2011	1LY00	LYNCH BRIAN	10010678	WORK SHOE REIMBURSEMENT	174.99
239083	1/25/2011	1MA2F	MATTHES MARVYN	10008133	OVERTIME MEAL MONEY	16
239084	1/25/2011	1MA38	MARCIANO KENNETH	10010726	REIMBURSEMENTS	130.9
239085	1/25/2011	1MA39	MARCINO MARY LOU	10003954	BLANKET: EMPLOYEE REIMBURSEMEN	20.1
239086	1/25/2011	1MA48	MARTAKIS ALEXANDER	10010767	REIMBURSEMENT FOR MEALS	47.5
239087	1/25/2011	1MA81	MARTINEZ ROBERT	10010769	REIMBURSEMENT FOR MEALS	66.5
239088	1/25/2011	1MC22	MCKEOWN HELEN A	10010513	REIMBURSEMENT	60
239089	1/25/2011	1MI05	MIGNECO ELIZABETH	10006277	EMPLOYEE REIMBURSEMENT	130.35
239089	1/25/2011	1MI05	MIGNECO ELIZABETH	10010503	EMPLOYEE REIMBURSEMENT	75
239089	1/25/2011	1MI05	MIGNECO ELIZABETH	10010503	EMPLOYEE REIMBURSEMENT	46.09
239090	1/25/2011	1MO17	MONTROSS TERRY	10010554	EMPLOYEE REIMBURSEMENT	20
239090	1/25/2011	1MO17	MONTROSS TERRY	10010554	EMPLOYEE REIMBURSEMENT	3.66
239091	1/25/2011	1MO73	MONDESIR JEANNE MARIE	10010705	EMPLOYEE REIMBURSEMENT	12.28
239092	1/25/2011	1NI11	NISTORENKO KARA	10008249	EMPLOYEE REIMBURSEMENT	35
239093	1/25/2011	1OT00	OTERO DIEGO	10010751	reimbursement	43.06
239093	1/25/2011	1OT00	OTERO DIEGO	10010751	reimbursement	247.35
239094	1/25/2011	1PA74	PAUL MOSELLE	10010604	EMPLOYEE REIMBURSEMENT	5.89
239095	1/25/2011	1PR15	PRINCIPATO JENNY L	10010722	REIMBURSEMENT	47.45
239096	1/25/2011	1RI15	RIVERA ANTONIO	10010637	REIMBURSEMENT	1005.01
239097	1/25/2011	1RO73	ROMAN RAYMOND	10010609	EMPLOYEE REIMBURSEMENT	10.95
239098	1/25/2011	1SA64	SALERMO SONIA	11000104	REIMBURSEMENT	3750
239100	1/25/2011	1TE09	TEMPLE WILLIAM, JR	10010766	REIMBURSEMENT FOR MEALS	66.5
239101	1/25/2011	1TO12	TOMASZEWSKI MICHAEL	10010617	WORK BOOT REIMBURSEMENT (2010)	100
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	10
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	62.7
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	131.8
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	20
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	24.5
239103	1/25/2011	1VA05	VANDERHEYDEN BARBARA	10010625	Mileage reimbursement	44
239104	1/25/2011	1WI00	WIELGUS KAZIMIER	10010542	WORK SHOE REIMBURSEMENT	100
239105	1/25/2011	1WI51	WILLIAMS WILLIAM	10010569	WORK SHOE REIMBURSEMENT	39.99
239106	1/25/2011	AA02	A A ELECTRICAL CONTRACTORS AN	10006366	ELEC INSTALL/MAINT/REPAIRS	2857.2

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239106	1/25/2011	AA02	A A ELECTRICAL CONTRACTORS AN	10010586	ELECTRICAL REPAIR	14987.82
239107	1/25/2011	ACM03	A C MOORE CRAFT STORE	10007266	CRAFT ITEMS	235.46
239108	1/25/2011	ACU00	ACULAB INC	10005772	BLANKET FOR LABRATORY SERVICES	6605.41
239109	1/25/2011	ACU01	ACUITY MEDICAL	10009911	COMMUNICATION BOARD	89.7
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	750
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	625
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	768
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	768
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	768
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500.01
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	333.34
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1066.67
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1280
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216

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239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	10 WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	10 WFNJ 158 EMPLOYMENT	1066.67
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	10 WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	10 WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	10 WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	333.34
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	125
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	166.67
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	250
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500.01
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	625
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	666.68
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500
239111	1/25/2011	AKE00	A & K EQUIPMENT COMPANY	10001538	BLANKET/SNOW PLOW/SPREAD PARTS	633.11
239112	1/25/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2400.8
239112	1/25/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	4890
239113	1/25/2011	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	15435.15
239114	1/25/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
239115	1/25/2011	AM00	A & M INDUSTRIAL SUPPLY CO	10002339	BLANKET FOR HAND TOOLS	903.42
239116	1/25/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
239116	1/25/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
239117	1/25/2011	AME77	AMERICAN RED CROSS	09005669	SHELTER MGMNT TRAINING	46802.98
239117	1/25/2011	AME77	AMERICAN RED CROSS	10006305	10 RYAN 113M1 TRANSPORTATON	3045
239117	1/25/2011	AME77	AMERICAN RED CROSS	10009148	RED CROSS TRAINING	4860
239118	1/25/2011	ANI01	ANIXTER	10010241	TELEPHONE/RADIO COMM.EQUIPMENT	416.49
239119	1/25/2011	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	220.35
239120	1/25/2011	ANT11	ANTONELLI DANIEL LLC	10010190	LEGAL SERVICES	1062.5
239121	1/25/2011	APP24	APPLIED LANDSCAPE TECHNOLOGI	10000357	STANFORD PARK DRIVE CONSTRUCT	105887.4
239122	1/25/2011	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	160

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239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10000657	FOOD SERVICE	16454.06
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10000657	FOOD SERVICE	24265.54
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10006827	FOOD SERVICES	8897.07
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10006827	FOOD SERVICES	8813.92
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10006827	FOOD SERVICES	7932.68
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10010174	FOOD SERVICE	22636.52
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	10010174	FOOD SERVICE	7363.48
239124	1/25/2011	ARA11	ARAMARK UNIFORM SERVICE	10010477	LAB COAST CLEANING & RENTAL	194.76
239125	1/25/2011	ASS03	ASSISTIVE CHOICES INC	10010590	10 PAD 101 NON-MEDICAL CHORE	41719.53
239126	1/25/2011	ASS11	ASSOCIATED AUTO PARTS	10010519	TRUCK PARTS	3584.64
239126	1/25/2011	ASS11	ASSOCIATED AUTO PARTS	10010653	TRUCK PARTS	4982.69
239127	1/25/2011	AT16	AT & T MOBILITY	10007674	BLACKBERRY AIRTIME	2585.91
239127	1/25/2011	AT16	AT & T MOBILITY	10010532	WIRELESS SERVICE	813.42
239128	1/25/2011	ATL30	ATLANTIC SALT	10001451	BLANKET FOR ROCK SALT	16035.32
239128	1/25/2011	ATL30	ATLANTIC SALT	10002036	BLANKET FOR ROCK SALT	2782.15
239129	1/25/2011	ATL42	ATLANTIC TACTICAL	10010702	BLACKHAWK MONOSHOCK RAM	1732.68
239130	1/25/2011	AUT14	AUTOZONE NORTHEAST INC	10010654	AUTO PARTS	803.83
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	6730.82
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	259.11
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	85.48
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	546.19
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1660.67
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	438.93
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	949.59
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	568.89
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	119.11
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	110.68
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	189.85
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1562.57
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1109.2
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1783.39
239132	1/25/2011	AVA05	AVAYA	10008862	PHONES	1880
239133	1/25/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	10008195	BLANKET PO/FOOD FOR MEETINGS	33.64

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239134	1/25/2011	BAR63	BARTLETT BRIAN VP	10010647	CSST TRAINING	2825
239135	1/25/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10010148	EDWARD HENDERSON V. UC	3772.99
239136	1/25/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	278.72
239136	1/25/2011	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	65.66
239136	1/25/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	63.98
239136	1/25/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	193
239137	1/25/2011	BER16	BERKELEY HDW & MILL SUPPLY	10004686	BLANK PO HARDWARE/TOOLS LOCAL	58.47
239137	1/25/2011	BER16	BERKELEY HDW & MILL SUPPLY	10005933	BLNKT- HARDWARE/MINOR TOOLS	33.78
239138	1/25/2011	BER68	BERGEN SIGN COMPANY	10006007	LED OUTDOOR MESSAGE SIGNS	13747.5
239139	1/25/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	19
239140	1/25/2011	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	9480.6
239141	1/25/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	12455.77
239142	1/25/2011	BIR03	BIRDSALL SERVICES GROUP	10005010	PROF SERV/SPRINGFIELD AV BR	4433.75
239142	1/25/2011	BIR03	BIRDSALL SERVICES GROUP	10010521	On-Call Service	13234.4
239143	1/25/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
239143	1/25/2011	BM02	B & M CONSULTANTS INC	10010387	10 WDW 124 TRAINING	1066.67
239143	1/25/2011	BM02	B & M CONSULTANTS INC	10010388	10 WDW 125 TRAINING	2133.34
239143	1/25/2011	BM02	B & M CONSULTANTS INC	10010400	10 WAD 111 TRAINING	1066.67
239144	1/25/2011	BOB00	BOB BARKER CO	10009391	RADIOS	267.25
239145	1/25/2011	BRE30	BRENNAN LAURENCE	10010262	BOND REFUND FOR PERMIT #4341	400
239146	1/25/2011	BRO49	BROOKHALLOW EXEC GREETINGS	10008042	GREETING CARDS	2462.11
239147	1/25/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	16595.87
239147	1/25/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	49706.44
239148	1/25/2011	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
239148	1/25/2011	BUS21	BUSINESS AUTOMATION TECHNOLO	10005529	INTERNET SERVICE - T1	375
239149	1/25/2011	CAM01	CAMBRIA MACK TRUCK CENTER	10009577	MACK TRUCK OEM PARTS	130.71
239150	1/25/2011	CAM34	CAMMPS INC.	10006633	LAWN EQUIPMENT PARTS	130.16
239150	1/25/2011	CAM34	CAMMPS INC.	10009759	GROUND EQUIPMENT PARTS & SVC	1986.38
239151	1/25/2011	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	1045.87
239152	1/25/2011	CDM00	CDM TECH TRAINING INSTITUTE	10009685	10 ARRA 101 TRAINING	800
239152	1/25/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010188	10 ARRA 106 TRAINING	3200
239152	1/25/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010727	10 ARRD 117 TRAINING	3200
239153	1/25/2011	CDW01	CDW GOVERNMENT INC	10010204	COMPUTER ACCESSORIES -	492.5

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239154	1/25/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2916.66
239154	1/25/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007902	10 APC 103M1 INCREASE LEGAL SE	13925.84
239154	1/25/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10010541	10 APC 103M2 INCREASE SERVICES	9359
239155	1/25/2011	CGL00	CGLIC-BLOOMFIELD EASC	10000931	2010 ADMINISTRATIVE FEES	468163.9
239155	1/25/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	465714.1
239156	1/25/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	735.9
239156	1/25/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	283
239156	1/25/2011	CHA19	CHAS F CONNOLLY DIST CO	10009200	BLANKET-HVAC SUPPLIES	139.5
239156	1/25/2011	CHA19	CHAS F CONNOLLY DIST CO	10010739	ROOF UNIT AIR CONTROLLER	1205
239157	1/25/2011	CHA68	CHANDLER-FREEMAN LINDA	10010284	PAY RAHWAY POLL WORKER GE2010	50
239158	1/25/2011	CHM01	CHMARA EDWARD S. M.D	10001716	PROFESSIONAL SERVICES	700
239159	1/25/2011	CHO02	CHOICE REHAB INC	10009743	OCCUPATIONAL THERAPY SERVICES	29162.5
239159	1/25/2011	CHO02	CHOICE REHAB INC	11000307	OCCUPATIIONAL THERAPY SERVICES	28155
239160	1/25/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	565.16
239160	1/25/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	160
239161	1/25/2011	CLA07	CLARK TOWNSHIP OF	10007297	Sr Citizen Transportation Prg.	7934
239161	1/25/2011	CLA07	CLARK TOWNSHIP OF	11000466	RECYCLING ENHANCEMENT	3400
239162	1/25/2011	COM00	COMCAST	10010113	CABLE SERVICE	423.46
239163	1/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	10000654	PROFESSIONAL SERVICES	7500
239163	1/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	1933.8
239163	1/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	10010330	STATE MANDATED YOUTH SHELTER	31000
239164	1/25/2011	COM74	COMPLETE CARE	10000115	TO PROVIDE MEDICAL TESTING	175
239165	1/25/2011	CON02	CONDATA, INC.	11000764	PERSONNEL/PAYROLL SYSTEM 2011	14276
239166	1/25/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2868.75
239167	1/25/2011	CON74	CONVENTUS LABOR CONSULTING L	10010414	LABOR/MANAGEMENT CONSULTING	7837.5
239168	1/25/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	20217.47
239169	1/25/2011	COR55	CORDERO ALFREDO	10010263	BOND REFUND FOR PERMIT #37234	800
239170	1/25/2011	COU1P	COUNTY OF ESSEX	10002066	SUPERVISION AND SECURITY	5021.25
239171	1/25/2011	COU1S	COUNTRY FEED & GRAIN LLC	10007114	FEED	2565.95
239172	1/25/2011	COU55	COUNTY OF UNION	11000257	REPLENISH ASSISTANCE ACCOUNT	200000
239172	1/25/2011	COU55	COUNTY OF UNION	11000509	SSI REIMBURSEMENT	358000
239173	1/25/2011	COU61	COUNTY OF UNION	10002134	BROADBAND SERVICE	40.01
239173	1/25/2011	COU61	COUNTY OF UNION	10003155	Communications Services	7.52

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239173	1/25/2011	COU61	COUNTY OF UNION	10007857	PAYMENT (XTEL) ONE STOP	201.7
239173	1/25/2011	COU61	COUNTY OF UNION	10008574	PYMT FOR ALBERT GARDNER PHONE	37.9
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	1248.79
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	304.88
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	138.72
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	294.41
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	3343.81
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	738.78
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	180.5
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	2245.52
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	642.25
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	321.12
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	1464.99
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	1355.84
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	349.96
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	531.88
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	685.98
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	7460.21
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	3628.33
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	2092.22
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	9618.03
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	1352.5
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	732.49
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	305.08
239173	1/25/2011	COU61	COUNTY OF UNION	11000411	FRINGE BENEFITS	1858.97
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	5912.92
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	2990.55
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	138.72
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	339.69
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	3414.16
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	113.23
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	674.6
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	851.72

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239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	1288.65
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	67.94
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	90.58
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	685.45
239173	1/25/2011	COU61	COUNTY OF UNION	11000449	FRINGE BENEFITS	45.3
239174	1/25/2011	CRA12	CRANFORD TOWNSHIP OF	09009162	Cranford ADA Curb Replacement	11890
239174	1/25/2011	CRA12	CRANFORD TOWNSHIP OF	10007304	Cranford Nutrition Program	1172.6
239175	1/25/2011	CRE17	CRESCENT EDUCAT & CULTUR ASS	10003086	2010 ARTS RE-GRANT PROGRAM	387.5
239176	1/25/2011	CRO00	CROKER FIRE SAFETY CORP	10002825	BLNKT: FIRE & DISASTER DRILLS	751.8
239177	1/25/2011	CRU12	CRUZ ADRIAMO	10010261	BOND REFUND FOR PERMIT #37198	200
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007117	COMPUTER WORKSTATIONS/SERVERS	5195.04
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007117	COMPUTER WORKSTATIONS/SERVERS	1782
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	106.75
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	57.8
239179	1/25/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	63749.04
239179	1/25/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	10438.5
239179	1/25/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	57403.73
239180	1/25/2011	DEL53	DELL MARKETING L.P.	10005396	SOFTWARE LICENSES & EQUIPMENT	12506.65
239181	1/25/2011	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	1180
239182	1/25/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11000066	OCCUPATIONAL THERAPY SUPPLIES	242.94
239183	1/25/2011	EAG07	EAGLE EQUIPMENT, INC.	10008471	VACCON PARTS & SERVICE	2958.65
239184	1/25/2011	EAS31	EASWICK COLLEGE T/A HOHOKUS	10000720	09 WDW 167 TRAINING	1066.67
239185	1/25/2011	ELI03	ELITE TRANSCRIPT INC	10010645	INDIGENT TRANSCRIPTS	60.69
239186	1/25/2011	ELI07	ELIZ COALITION TO HOUSE THE	10008156	10 PGR 110 TUTORING	3125
239187	1/25/2011	ELI20	ELIZABETH CITY OF	10009761	MARINE DIESEL FUEL	507.15
239188	1/25/2011	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	7955.51
239189	1/25/2011	ELI52	ELIZABETH AUTO GLASS CO	10009760	AUTO REPLACEMENT GLASS	275
239190	1/25/2011	ELI77	ELIZABETHTOWN GAS	10006918	NATURAL GAS	30277.38
239191	1/25/2011	ELS01	ELSVIER HEALTH SCIENCES	11000430	BOOK: "NURSING MANMAGEMENT	36.86
239192	1/25/2011	EMI01	EMILIO'S BAYWAY FLORIST	10009785	CHRISTMAS PLANTS AND WREATHS	2840
239192	1/25/2011	EMI01	EMILIO'S BAYWAY FLORIST	10009954	CHRISTMAS TREES	1345
239193	1/25/2011	EPG00	E.P. GUIDI INC	10010264	BOND REFUND FOR PERMIT #37134	10180
239194	1/25/2011	EPL00	EPLUS TECHNOLOGY INC	10001750	ACQUISITION OF HARDWARE	1200

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239194	1/25/2011	EPL00	EPLUS TECHNOLOGY INC	10001750	ACQUISITION OF HARDWARE	1722.61
239194	1/25/2011	EPL00	EPLUS TECHNOLOGY INC	10007054	EQUIPMENT FOR PHONE/INTERNET	1199.96
239194	1/25/2011	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	3677.39
239195	1/25/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	10009186	TRAVEL EXPENSES	500
239196	1/25/2011	FAI08	FAITH BRICKS & MORTAR INC	10007364	Faith, Bricks & Mortar - TOPPS	14993.12
239197	1/25/2011	FAM00	FAMILY & CHILDRENS SERVICES	10002581	10 YSC 111 COUNSELING	6666.66
239197	1/25/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	21278
239198	1/25/2011	FAN04	FANTLE REFRIGERATION	10010819	REPAIR TO FREEZER AT NUT. SITE	260
239199	1/25/2011	FAN18	FANWOOD MEMORIAL LIBRARY	10003180	2010 ARTS RE-GRANT PROGRAM	225
239200	1/25/2011	FAS03	FASTENAL COMPANY	10002105	BLANKET - FASTENAL SUPPLIES	2225.62
239201	1/25/2011	FDR00	FDR HITCHES	10007702	TRAILER PARTS & ACCESSORIES	155.21
239202	1/25/2011	FIS05	FISHER SCIENTIFIC	10009796	MORTUARY SUPPLIES	348
239203	1/25/2011	FIS15	FISKE NANCY	10008290	SERVICE FOR THE IMPLEMENTATION	400
239204	1/25/2011	FIV05	558-560 SOUTH PARK HOUSING LLC	10006003	558-560 South Park Housing LLC	27334.95
239205	1/25/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8735.54
239206	1/25/2011	FLA11	FLANAGANS CONTRACTING GROUP	05012382		65265.06
239207	1/25/2011	FLE07	FLEISCHMAN COLLEEN	10008867	PSYCHIATRIC SERVICES	350
239208	1/25/2011	FRA31	FRANK SANDRA	10008715	BLANKET - CARE FOR CAREGIVERS	501
239208	1/25/2011	FRA31	FRANK SANDRA	10009876	CARE FOR CAREGIVERS PROGRAM	1169
239209	1/25/2011	GAR29	GARWOOD AUTO PARTS CO	10001115	BLANKET FOR NAPA AUTO PARTS	824.18
239209	1/25/2011	GAR29	GARWOOD AUTO PARTS CO	10010520	NAPA AUTO PARTS	971.17
239210	1/25/2011	GAR30	GARWOOD BORO OF	10007308	Sr Citizen Transportation Prg.	2831
239211	1/25/2011	GEO17	GEORGE'S AUTO REPAIR	10010253	COLLISION REPAIR	478.29
239211	1/25/2011	GEO17	GEORGE'S AUTO REPAIR	11000157	AUTO COLLISION REPAIR	5867.82
239212	1/25/2011	GLO21	GLOBAL INDUSTRIES, INC	10009941	OFFICE FURNITURE	947.76
239213	1/25/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	19453
239214	1/25/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	158662.6
239214	1/25/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	165932.7
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010743	INSURANCE COVERAGE	289
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010786	INSURANCE	68068
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010786	INSURANCE	21683
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010787	INSURANCE	200
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010787	INSURANCE	350

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239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010787	INSURANCE	520
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010787	INSURANCE	200
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010787	INSURANCE	740
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11000614	INSURANCE	660
239216	1/25/2011	HAM16	HAMILTON KEN	10008235	JUDGE AND CONDUCT GALLERY WALK	250
239217	1/25/2011	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	3280
239217	1/25/2011	HAR00	HARBOR CONSULTANTS INC	10005301	Professional Engineering	5000
239218	1/25/2011	HCE00	H C EQUITIES	10010009	RENTAL PAYMENT	211703.1
239219	1/25/2011	HEA30	HEALTH CARE WASTE SERVICES, C	10000249	BLANKET: MEDICAL WASTE REMOVAL	41.94
239219	1/25/2011	HEA30	HEALTH CARE WASTE SERVICES, C	10007956	MEDICAL WASTE REMOVAL SERVICE	237.1
239220	1/25/2011	HEA37	HEALER WITHIN,INC.THERAPEUTIC	10004850	09 WAD 141 TRAINING	1066.66
239221	1/25/2011	HER38	HERMANN'S MARY J NP	11000038	PSYCHIATRIC SERVICES: WEEKENDS	700
239222	1/25/2011	HER43	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	22104.36
239223	1/25/2011	HEW05	HEWLETT PACKARD COMPANY	10009041	PRINTERS	1074
239224	1/25/2011	HOL09	HOLLISTER INCORPORATED	10006665	OSTOMY SUPPLIES AS NEEDED	251.62
239225	1/25/2011	HOM09	HOMEFIRST INC.	10007303	HOMEFIRST INC.	3401
239226	1/25/2011	IAC04	IACREOT	10010570	CONFERENCE REGISTRATION	125
239226	1/25/2011	IAC04	IACREOT	10010571	IACREOT MEMBERSHIP DUES	675
239227	1/25/2011	IDA00	IDA	10000026	2010 PREMIUMS	2625
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	10004394	replacement copier	105
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	10007486	copier replacement	79.1
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	10008292	COPIER REPLACEMENT	372
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	10008295	replacement copier	372
239228	1/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
239229	1/25/2011	INF18	INFOPRINT SOLUTIONS CO	10010776	MAINTENANCE:PRINTERS 6400	1846.2
239230	1/25/2011	INS05	INST FOR FORENSIC PSYCHOLOGY	10010807	PROFESSIONAL SERVICES	1500
239231	1/25/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	36791.97
239232	1/25/2011	INT43	INTERSTAFF INC.	10009096	PHYSICAL THERAPY SERVICES	1067.13
239232	1/25/2011	INT43	INTERSTAFF INC.	10009097	PHYSICAL THERAPY SERVICES	3079.87
239232	1/25/2011	INT43	INTERSTAFF INC.	10009097	PHYSICAL THERAPY SERVICES	4219.5
239232	1/25/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	4654.5

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239233	1/25/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	819.12
239233	1/25/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	546.08
239234	1/25/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	692.82
239235	1/25/2011	ISE00	ISELIN VETERINARY HOSPITAL PA	10000919	VETERINARY SERVICES	1886.18
239236	1/25/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2582.3
239237	1/25/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	783.45
239238	1/25/2011	JAN07	JANUS SOLUTIONS	10008110	COMPREHENSIVE GRANT WRITING	3000
239239	1/25/2011	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	210
239240	1/25/2011	JCP00	JCP&L	10009495	ELECTRICITY	5872.98
239240	1/25/2011	JCP00	JCP&L	11000395	ELECTRICAL SERVICE	5947.57
239241	1/25/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	481.4
239242	1/25/2011	JFK02	JFK MEDICAL CENTER	10002362	10 ALC 110 SUBSTANCE ABUSE TRE	10545
239243	1/25/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	863.5
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10002612	10 APC 110 LEGAL ASSIST.	1292
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10002613	10 APC 113 TRANSPORTATION	1303
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10002617	10 SRP 102 HOMEMAKER SERVICES	1233
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10003829	10 PGA 100 NURSE VISITS	12267.38
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10006599	10 PGR 101 CHH/RN SERVICES	8432
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10007880	10 SRP 102M1 INCREASE SERVICES	5584
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10010452	10 APC 112M3 HEALTH SERVICES	5238.5
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10010458	10 PGA 100M1 NURSE VISITS	10000
239244	1/25/2011	JFS00	JEWISH FAMILY SERVICES	10010583	10 APC 112M2 HEALTH SERVICES	20355.5
239245	1/25/2011	JOH06	JOHN DUFFY FUEL CO	10010491	HEATING OIL	1000
239245	1/25/2011	JOH06	JOHN DUFFY FUEL CO	10010553	HEATING OIL	9730.9
239246	1/25/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	7590
239246	1/25/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	3060.15
239246	1/25/2011	JOH15	JOHN R KNABB & SONS	10010389	STRAW	1710.5
239246	1/25/2011	JOH15	JOHN R KNABB & SONS	10010389	STRAW	1845.25
239247	1/25/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	154.75
239248	1/25/2011	JOH95	JOHN DEERE LANDSCAPES	10006165	FERTILIZER	4892
239249	1/25/2011	JWG00	J W GOODLIFFE & SON	10008939	LAB GASES CYLINDERS	870.69
239250	1/25/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	10010682	PSYCHOLOGICAL SERVICES	1500
239251	1/25/2011	KAN12	KANE PATRICIA	10001129	RELIGIOUS SERVICES	173.32

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239252	1/25/2011	KCI00	KCI	10002743	BLANKET FOR WOUND VAC SUPPLIES	38.17
239252	1/25/2011	KCI00	KCI	10005574	BLANKET:RENTAL OF "VACUM ASSIT	1664
239253	1/25/2011	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	6205
239254	1/25/2011	KID00	KIDS GUIDE	10009682	ADVERTISMENT	147.6
239254	1/25/2011	KID00	KIDS GUIDE	10009682	ADVERTISMENT	36.9
239255	1/25/2011	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	775
239256	1/25/2011	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
239256	1/25/2011	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	132.27
239256	1/25/2011	KON05	KONICA MINOLTA BUSINESS	10005773	BLANKET: BIZHUB COPIERS	995.02
239256	1/25/2011	KON05	KONICA MINOLTA BUSINESS	10005792	BLANKET: BIZHUB COPIERS	2941.56
239256	1/25/2011	KON05	KONICA MINOLTA BUSINESS	10010277	BLANKET FOR OVERAGES/COPIERS	29.73
239257	1/25/2011	KRE03	KREVSKY SILBER BROWN & BERGE	09010308	LEGAL SERVICES	312.5
239258	1/25/2011	KUB03	KUBAL, WILLIAM	09009501	ON SITE F/U HUD'S IDIS SYSTEM	11500
239258	1/25/2011	KUB03	KUBAL, WILLIAM	09009501	ON SITE F/U HUD'S IDIS SYSTEM	267.05
239259	1/25/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	10165.42
239259	1/25/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	11000124	SECURITY SERVICES	118.58
239260	1/25/2011	LAN03	LANDAUER INC	10003855	RADIATION MONITORING	1429.66
239261	1/25/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	304
239262	1/25/2011	LAW08	LAWMEN SUPPLY CO OF NJ	10009152	RANGE TARGETS	1392.82
239263	1/25/2011	LAW18	LAWYERS DIARY AND MANUAL	10010811	LAW BOOKS	1376
239264	1/25/2011	LAW19	LAWYERS DIARY & MANUAL	10009070	SUBSCRIPTION RENEWAL	93
239265	1/25/2011	LEO08	LEONS CATERING SERVICE	10007666	FOOD FOR STAFF-MUSIC FEST	1100
239265	1/25/2011	LEO08	LEONS CATERING SERVICE	10008390	FOOD FOR STAFF-MUSIC FEST	680
239265	1/25/2011	LEO08	LEONS CATERING SERVICE	10009229	CONTINENTAL BREAKFAST	475
239266	1/25/2011	LEV09	LEVINE, JESSE	10008289	SERVICE FOR THE IMPLEMENTATION	391.5
239267	1/25/2011	LIB03	LIBERTY WATER COMPANY	10009494	WATER SUPPLY	931.31
239267	1/25/2011	LIB03	LIBERTY WATER COMPANY	11000394	WATER UTILITY SERVICE	53323.35
239268	1/25/2011	LIN13	LINDEN CITY OF	10009299	Linden Street/Sewer	169058.1
239269	1/25/2011	LIN22	LINDEN ROSELLE SEWERAGE AUTH	10010490	2010 ASSESSMENT SEWER USE	17227.35
239270	1/25/2011	LIN45	LINE SYSTEMS, INC	10002199	MONTHLY TELEPHONE SERVICE	202.13
239271	1/25/2011	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	2170.46
239271	1/25/2011	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	62735.16
239272	1/25/2011	LOU02	LOUIS BARBATO LANDSCAPING INC	10005294	Tree Bid BA#UCCP 18-2010	25050

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239273	1/25/2011	LOV01	LOVE-FISCHER, JUDITH	10008291	SERVICE FOR THE IMPLEMENTATION	324.5
239274	1/25/2011	LYN13	LYNDA.COM INC	10010141	SUBSCRIPTION TO SOFTWARE	375
239275	1/25/2011	MAD08	MADISON PLUMBING SUPPLY	10006588	BLANKET FOR PLUMBING SUPPLIES	194.59
239275	1/25/2011	MAD08	MADISON PLUMBING SUPPLY	10008062	PLUMBING SUPPLIES	624.42
239276	1/25/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	508.02
239276	1/25/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	30
239277	1/25/2011	MAG19	MAGIC FOUNTAIN ICE CREAM &	10009964	FOOD	100
239278	1/25/2011	MAL08	MALOUF AUTO GROUP	10008506	FORD OEM AUTO PARTS	193.76
239278	1/25/2011	MAL08	MALOUF AUTO GROUP	10009794	FORD OEM PARTS	269.41
239278	1/25/2011	MAL08	MALOUF AUTO GROUP	10010089	AUTO PARTS	643.97
239279	1/25/2011	MAL19	MALONE TANISHA	10007012	MORGUE TECHNICIAN	800
239280	1/25/2011	MAS11	MASER CONSULTING PA	10008047	ENG SERV/ASHBROOK GOLF COURSE	5652.5
239281	1/25/2011	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	22387
239282	1/25/2011	MAT09	MATRIX NEW WORLD ENGINEER. IN	10006902	ENGINEERING SERVICES	20018
239283	1/25/2011	MCK08	MCKESSON	10000055	BLANKET:COMPREHENSIVE MEDICAL	47.58
239283	1/25/2011	MCK08	MCKESSON	10006487	BLANKET: BATTERIES	174.3
239283	1/25/2011	MCK08	MCKESSON	10006500	BLANKET: HOSPITAL SUPPLIES	9455.1
239283	1/25/2011	MCK08	MCKESSON	10006501	BLANKET: RESPIRATORY SUPPLIES	680.48
239283	1/25/2011	MCK08	MCKESSON	10006916	BLANKET: OFFICE SUPPLIES	578.53
239283	1/25/2011	MCK08	MCKESSON	10009376	PATIENT CARE SUPPLIES	4008.11
239283	1/25/2011	MCK08	MCKESSON	10010224	INCONTINENCE PRODUCTS	7464.22
239284	1/25/2011	MIE00	MIELES GREENHOUSES	10005595	FLATS OF ANNUAL FLOWERS	358.2
239285	1/25/2011	MOR74	MORPHOTRAK SAFRAN GROUP	10010215	MAINTENANCE AGREEMENT	357.66
239285	1/25/2011	MOR74	MORPHOTRAK SAFRAN GROUP	10010215	MAINTENANCE AGREEMENT	1788.34
239286	1/25/2011	MOU01	MOUNTAINSIDE BORO OF	10007317	Senior Citizen Transportation	2335.83
239286	1/25/2011	MOU01	MOUNTAINSIDE BORO OF	10007318	Mountainside Sr. Citizen Prgm.	1801.38
239287	1/25/2011	MUS01	THE MUSIAL GROUP	07006768	PROF SERV/NEW CHANCER COURT	875
239288	1/25/2011	MUS02	MUSIC FOR ALL SEASONS INC	10009852	CARE FOR CAREGIVERS PROGRAM	2505
239289	1/25/2011	NAT4K	NATIONAL ASSOC OF COUNTY &	10010048	MEMBERSHIP DUES	1420
239290	1/25/2011	NAT5Y	NATIONAL TREE COMPANY	10009900	CHRISTMAS DECOR	528.41
239291	1/25/2011	NAT5Z	NATIONAL COMMUNITY ACTION	10010436	SUBSCRIPTION	135
239291	1/25/2011	NAT5Z	NATIONAL COMMUNITY ACTION	10010436	SUBSCRIPTION	115
239292	1/25/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	21885

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239293	1/25/2011	NES03	NESTLE WATERS NORTH AMERICA	10007485	BOTTLED WATER	44.02
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	06009332	PROFESSIONAL SERVICE ENG & ARC	7313.33
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	570
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	1500
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1212.44
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	25000
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	3252.1
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	32125
239295	1/25/2011	NEW2J	NEW JERSEY GANG INVESTIGATOR	10010474	REGISTRATION	100
239296	1/25/2011	NEW4D	NEW HORIZONS OF CENTRAL &	10010683	10 ARRD 113 TRAINING	3200
239297	1/25/2011	NJA14	NEW JERSEY AMERICAN WATER	10008868	WATER SERVICE	6868.3
239297	1/25/2011	NJA14	NEW JERSEY AMERICAN WATER	10008868	WATER SERVICE	2299.03
239297	1/25/2011	NJA14	NEW JERSEY AMERICAN WATER	10009493	WATER UTILITY	1146.94
239298	1/25/2011	NJA36	NJ ASSN ELECTION OFFICIALS	10010748	NJAEO MEMBERSHIP DUES 2011	2700
239299	1/25/2011	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	10010423	MEETING/LUNCHEON	30
239300	1/25/2011	NJD59	NJ DIV OF MOTOR VEHICLES	10010332	MOTOR VEHICLE FEES	131.5
239301	1/25/2011	NJM14	NJMS GLOBAL TUBERCULOSIS INS	10010469	TUBERCULOSIS SCREENING	6534
239302	1/25/2011	NJP04	NJ PLANNING OFFICIALS	10010175	MEMBERSHIP DUES	315
239303	1/25/2011	NJR01	NJ RECREATION & PARK ASSN	10009881	REGISTRATION	945
239303	1/25/2011	NJR01	NJ RECREATION & PARK ASSN	10010237	REGISTRATION	315
239304	1/25/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	10010614	BLANKET PO/PAPER PRODUCTS	111.4
239305	1/25/2011	NJS59	NJ STATE ASSN CHIEFS OF POLICE	10010755	ACCREDITATION PROGRAM	5000
239306	1/25/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	10003251	BLANKET FOR ADS IN THE ITEM OF	139.2
239307	1/25/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	22980.29
239308	1/25/2011	OFF19	OFFICE NEEDS	10007711	BLANKET PRINTER CARTRIDGES	953.7
239308	1/25/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	243.25
239308	1/25/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	1658.1
239308	1/25/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	1019.04
239309	1/25/2011	OFF20	OFFICE PAL INC., THE	10009244	BLANKET PRINTER CARTRIDGES	155.58
239309	1/25/2011	OFF20	OFFICE PAL INC., THE	10010041	BLANKET PRINTER CARTRIDGES	3650.54
239310	1/25/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
239310	1/25/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
239310	1/25/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	853.34

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239310	1/25/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
239310	1/25/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	166.67
239310	1/25/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	500
239310	1/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
239310	1/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
239311	1/25/2011	OVE03	OVERLOOK HOSPITAL	10006881	EMERGENCY SERVICES FOR THE RES	116.7
239312	1/25/2011	PEM02	PEMINIC INC	11000036	SOFTWARE MAINTENANCE & SUPPORT	31059.32
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1869.04
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1625.41
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000078	JANITORIAL SUPPLIES	25.2
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000078	JANITORIAL SUPPLIES	838.79
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	561.06
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	691.7
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	682.77
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	724.74
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	467
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	222.59
239314	1/25/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	09002453	PIPEFITTING AND HEATING	332
239315	1/25/2011	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	80364.07
239316	1/25/2011	PER44	PERSISTENT CONSTRUCTION INC	10003358	REPLACE SANFORD AV BR, PL	168715.5
239317	1/25/2011	PHA01	PHARMA-CARE INC	10007527	PHARMACY CONSULTING SERVICES	5948.25
239318	1/25/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	8692.5
239318	1/25/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	307.5
239319	1/25/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	21922.92
239320	1/25/2011	PLA07	PLAINFIELD CITY OF	09009218	Plainfield Roadway Improvement	210290
239320	1/25/2011	PLA07	PLAINFIELD CITY OF	10005260	10 APC 104 MAINTENANCE	6532
239320	1/25/2011	PLA07	PLAINFIELD CITY OF	10005260	10 APC 104 MAINTENANCE	4166
239321	1/25/2011	PLA18	PLAINFIELD MUNICIPAL UTILITIES	10010489	SEWER & SOLID WASTE SERVICE	45.03
239322	1/25/2011	PRE25	PREVENTION LINKS INC	10002350	10 YSC 106 YTH ENRICHMENT SERV	6090
239322	1/25/2011	PRE25	PREVENTION LINKS INC	10003040	10 ALC 112 SUPPORT SERVICES	20050
239323	1/25/2011	PRE47	PRESTIGE AUTO WASH	10001678	CAR WASH	27.78
239323	1/25/2011	PRE47	PRESTIGE AUTO WASH	10007917	CAR WAS SERVICES	293.66
239324	1/25/2011	PRF02	PREVENTIVE MAINTENANCE ROOFI	10000135	ROOFING MAINT. & REPAIR	311.86

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239324	1/25/2011	PRF02	PREVENTIVE MAINTENANCE ROOFI	10009283	ROOF MAINT & REPAIR	261.96
239325	1/25/2011	PRO03	PROCEED INC	10002312	10 ALC 102 OUTPATIENT SERVICES	22229
239325	1/25/2011	PRO03	PROCEED INC	10007037	10 PGR 103 DEVELOPMENT ACCOUNT	11820.37
239325	1/25/2011	PRO03	PROCEED INC	10007837	10 RYAN 103M1 INCREASE SERVICE	17700
239326	1/25/2011	PSE00	PSE&G	10009464	ELECTRICITY	25841.81
239326	1/25/2011	PSE00	PSE&G	10010793	ELECTRICITY	239422.9
239327	1/25/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	10010247	GASOLINE	1553.35
239327	1/25/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000159	GASOLINE	49127.38
239327	1/25/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000159	GASOLINE	25600.36
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	248.95
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	316.5
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	80
239329	1/25/2011	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	9500
239330	1/25/2011	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
239331	1/25/2011	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	2521.5
239332	1/25/2011	RIT00	RITACCO CONSTRUCTION CO	10010459	SOUTH FIRST ST BR, ELIZ/ CO 2	50420.29
239333	1/25/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	10005523	BLANKET FOR GLUCOSE MONITORING	12116.4
239334	1/25/2011	ROG02	ROGUT MC CARTHY LLC	11000547	BOND COUNSEL SERVICES	896.05
239334	1/25/2011	ROG02	ROGUT MC CARTHY LLC	11000547	BOND COUNSEL SERVICES	546.05
239335	1/25/2011	ROS04	ROSELLE BORO OF	10007334	Roselle Senior Bus Service	2490
239336	1/25/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
239337	1/25/2011	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	3454.5
239337	1/25/2011	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	7742.08
239337	1/25/2011	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	7453.81
239337	1/25/2011	SAG00	SAGE ELDERCARE	10008099	10 APC 121M1 INCREASE SERVICES	10011.75
239337	1/25/2011	SAG00	SAGE ELDERCARE	10010562	10 APC 122M1 DAY CARE	5406.75
239338	1/25/2011	SAM13	SAMUELS INC.	10010518	AUTO PARTS	2927.04
239338	1/25/2011	SAM13	SAMUELS INC.	10010652	AUTO PARTS	1038.01
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	09007608	08 WDW 235 TRAINING	1066.67
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10002365	09 WDW 201 TRAINING	1066.66
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10002366	09 WDW 204 TRAINING	800
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10003265	09 WDW 231 TRAINING	1066.66

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239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10003265	09 WDW 231 TRAINING	800
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10005603	09 WDW 269 TRAINING	1066.67
239340	1/25/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	88899.31
239340	1/25/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	22035.44
239341	1/25/2011	SCO37	SCOTCH PLAINS TOWNSHIP	10010676	3RD. QUARTER SEWER	87.5
239342	1/25/2011	SHO10	SHOPRITE	10010615	GIFT CARDS	500
239343	1/25/2011	SIM11	SIMPLEX GRINNELL	11000132	MAINTENANCE OF FIRE ALARM &	13153.33
239344	1/25/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRA	10010446	10 ARRD 111 TRAINING	3200
239345	1/25/2011	SMI55	SMITH-SONDY ASPHALT CONST. CO.	10008171	2010 CO AID ROAD RESURFACING	1173962
239346	1/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	10006969	SPEECH/LANGUAGE PATHOLOGY	5225.87
239346	1/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	10008028	AUDIOLOGY SERVICES	265
239347	1/25/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	900.73
239347	1/25/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3120.4
239348	1/25/2011	STA PUR	STAR LEDGER THE	10009732	LEGAL ADS	743.28
239349	1/25/2011	STA13	STAR LEDGER THE	09006946	ADVERTISEMENT	1557.16
239349	1/25/2011	STA13	STAR LEDGER THE	10004207	ADVERTISING	24.36
239349	1/25/2011	STA13	STAR LEDGER THE	10010189	NEWSPAPER ADVERTISEMENT	122.96
239349	1/25/2011	STA13	STAR LEDGER THE	10010189	NEWSPAPER ADVERTISEMENT	219.24
239350	1/25/2011	STA10	ST OF NJ/DEPT OF AGRICULTURE	10005991	FOOD ALLOCATION/COMMODITIES	9.4
239351	1/25/2011	STA97	STANDARD INSURANCE COMPANY	10001556	2010 Premiums	23171.18
239352	1/25/2011	STO11	STORR TRACTOR COMPANY	10003427	IRRIGATION PRODUCTS	1255.97
239353	1/25/2011	STR18	CHRISTINA STRONG	10007007	SPECIALIZED LEGAL SERVICES	332.5
239354	1/25/2011	SUB07	SUBURBAN PROPANE	10004981	PROPANE	311.75
239354	1/25/2011	SUB07	SUBURBAN PROPANE	10010677	PROPANE FOR ZAMBONI	502.23
239355	1/25/2011	SUN10	SUNRISE HOUSE FOUNDATION	10009619	10 ALC 113 HALFWAY HOUSE	2679
239356	1/25/2011	SUP29	SUPERMEDIA LLC	10007176	ADS IN YELLOW PAGES	855.75
239357	1/25/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	10009705	RESERVATION	553
239358	1/25/2011	TAN04	TANNER FURNITURE INC	10009404	FURNITURE	10841.6
239359	1/25/2011	TEC02	TECH TRAINING PROJECT INC	10009721	10 WYT 100 TRAINING	1067
239360	1/25/2011	THO33	THOMSON WEST	10001058	WEST LAW ONLINE FOR 12 MONTHS	778.94
239360	1/25/2011	THO33	THOMSON WEST	10001108	ACCT# 1000569602 PUBLICATIONS	3299.74
239360	1/25/2011	THO33	THOMSON WEST	10001108	ACCT# 1000569602 PUBLICATIONS	1113.26
239360	1/25/2011	THO33	THOMSON WEST	10008032	WESTLAW	333.73

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239361	1/25/2011	TIF01	TIFFANY ELECTRIC INC	10004305	SPRINGFIELD INT FS-7543(104)	9534.37
239361	1/25/2011	TIF01	TIFFANY ELECTRIC INC	10004305	SPRINGFIELD INT FS-7543(104)	171826.3
239362	1/25/2011	TIG00	TIGER DIRECT	10009151	FIREWALL -	142.33
239363	1/25/2011	TM00	T & M ASSOCIATES	09011022	Professional Services	1660.98
239363	1/25/2011	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	4857
239364	1/25/2011	TOW15	TOWN & COUNTRY VET HOUSE CAL	10007495	VETERINARY SERVICE	244.5
239365	1/25/2011	TRE18	TREASURE STATE OF NJ NJDEP	10010292	GALLOPING HILL DEP APP FEE	1440
239366	1/25/2011	TRE51	TREE HOUSE INC, THE	10010040	BLANKET PRINTER CARTRIDGES	1122.15
239366	1/25/2011	TRE51	TREE HOUSE INC, THE	11000018	BLANKET PRINTER CARTRIDGES	2222.39
239367	1/25/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2717.36
239368	1/25/2011	TRI23	TRINITAS HOSPITAL	10010575	DRUG SCREEN & COLLECTION	75
239369	1/25/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
239370	1/25/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004092	UNIFORMS	705.5
239371	1/25/2011	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	1479
239372	1/25/2011	TYL04	T Y LIN INTERNATIONAL	10005009	PROF SERV/INT IMP PLAINFIELD	3762.5
239373	1/25/2011	UCB00	UC BAR ASSOCIATION	10009607	MEMBERSHIP	150
239374	1/25/2011	UCC14	UC COLLEGE	10001801	09 WDW 184 TRAINING	280
239374	1/25/2011	UCC14	UC COLLEGE	10007590	09 FAMA 155 TRAINING	1067
239374	1/25/2011	UCC14	UC COLLEGE	10009986	10 WFNJ 120 M1 E.D.A.	1120
239374	1/25/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
239375	1/25/2011	UCP00	UC PARATRANSIT UNIT	10003645	10 APC 126 TRANSPORTATION SERV	7052
239375	1/25/2011	UCP00	UC PARATRANSIT UNIT	10005412	TRANSPORTATION SERVICES	38850
239376	1/25/2011	UCP01	UCPC BEHAVIORAL HEALTHCARE	10001946	10 ALC 107 THERAPUETIC SERVICE	9775
239377	1/25/2011	UCU00	UC UTILITIES AUTHORITY	10005437	BLANKET FOR TIPPING FEES	1137.98
239377	1/25/2011	UCU00	UC UTILITIES AUTHORITY	10010624	WASTE FLOW FINES REIMBURSEMENT	10000
239378	1/25/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	356723
239379	1/25/2011	UCV03	UC VO-TECH SCHOOL	10000405	09 WYT 102 YTH CORPS	23005.56
239380	1/25/2011	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	38.58
239381	1/25/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	10002456	10 APC 127 HOUSEKEEPING	10725
239381	1/25/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	10002556	10 APC 128 PROVIDE MAINTENANCE	408.72
239382	1/25/2011	UNI2N	UPS	11000003	POSTAL SERVICES RENDERED	79.56
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007586	10 WFNJ 117 EMPLOYMENT	1296
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007586	10 WFNJ 117 EMPLOYMENT	1584

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239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	3168
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	2880
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	426.68
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	853.34
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	166.67
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	250
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010549	10 WFNJ 117M1 EMPLOYMENT	2016
239384	1/25/2011	USF01	US FOODSERVICE	11000075	FOOD	19006.16
239384	1/25/2011	USF01	US FOODSERVICE	11000075	FOOD	17647.48
239384	1/25/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	121.62
239384	1/25/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	462.26
239385	1/25/2011	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	487.5
239386	1/25/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
239386	1/25/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	1152
239386	1/25/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
239386	1/25/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10002110	TRANSPORTATION SERVICES	58059.2
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10006235	TRANSPORTATION SERVICES	4977.6
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10006620	TRANSPORTATION SERVICES	172517.8
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10009238	TRANSPORTATION SERVICES	13646.92
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10009238	TRANSPORTATION SERVICES	13646.92
239388	1/25/2011	VER07	VERIZON WIRELESS	10007400	WIRELESS PHONE SERVICE	48.17
239388	1/25/2011	VER07	VERIZON WIRELESS	10007939	CELLULAR PHONE SERVICE	600.15
239388	1/25/2011	VER07	VERIZON WIRELESS	10010822	BLACKBERRY	163.25

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239388	1/25/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	69.55
239389	1/25/2011	VER08	VERIZON WIRELESS	10000853	WIRELESS SERVICES	40.01
239390	1/25/2011	VER09	VERIZON	10001568	908474521563478Y-BLANKET PO	152.71
239390	1/25/2011	VER09	VERIZON	10001713	PAYMENT FOR TELEPHONE SERVICES	252.66
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	257.99
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	33.3
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	76.4
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	46.34
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	54.87
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	54.58
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	2938.14
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.07
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	59.62
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	182.95
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	597.11
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3965.68
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	930.62
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	475.45
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	76.42
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	29.11
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	604.87
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.96
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	2556.65
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	581.93
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.02
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	5823.55
239391	1/25/2011	VIL03	VILLAGE SUPERMARKET	10001163	CUST ID 31328	305.99
239391	1/25/2011	VIL03	VILLAGE SUPERMARKET	10002704	Food/Snacks	98.01
239392	1/25/2011	VIS01	VISITING NURSE AFFILIATE	10003646	10 APC 129 CHHA/VN SERVICES	3408.75
239392	1/25/2011	VIS01	VISITING NURSE AFFILIATE	10005150	10 PGA 103 HEALTH SERVICES	9769
239393	1/25/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	1058.75
239393	1/25/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	2316.25
239394	1/25/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	1844.16

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239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	3912.5
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	1092.5
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	5740.75
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	5490
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	42175.75
239396	1/25/2011	WAT35	WATER DYNAMICS	10009061	WATER TREATMENT	350
239397	1/25/2011	WBM00	W B MASON	10007018	OFFICE SUPPLIES	37.22
239397	1/25/2011	WBM00	W B MASON	10007750	CHAIRS	4535.56
239397	1/25/2011	WBM00	W B MASON	10008585	FILING CABINETS	919.8
239397	1/25/2011	WBM00	W B MASON	10008796	COMPUTER / OFFICE SUPPLIES	8.3
239397	1/25/2011	WBM00	W B MASON	10008875	OFFICE SUPPLIES	504.03
239397	1/25/2011	WBM00	W B MASON	10010062	OFFICE SUPPLIES	2730.41
239397	1/25/2011	WBM00	W B MASON	11000015	OFFICE SUPPLIES/BLANKET	449.67
239398	1/25/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Development	8800
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	1369.04
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	91.54
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	857
239400	1/25/2011	WES06	WEST HUDSON INDUSTRIES	10010721	GRADUATING CLASS #103	793
239401	1/25/2011	WES14	WESTFIELD COMMUNITY CENTER	10002363	10 APC 130 RECREATION SERVICES	4672
239402	1/25/2011	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	596.19
239403	1/25/2011	WIN09	WINSORS TRACTOR TRAILER	10010684	10 ARRD 114 TRAINING	3200
239403	1/25/2011	WIN09	WINSORS TRACTOR TRAILER	10010685	10 ARRD 115 TRAINING	3200
239403	1/25/2011	WIN09	WINSORS TRACTOR TRAILER	10010686	10 ARRD 116 TRAINING	3200
239403	1/25/2011	WIN09	WINSORS TRACTOR TRAILER	10010688	10 FAMA 117 TRAINING	3200
239404	1/25/2011	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	51
239404	1/25/2011	WIN11	WINTERS STAMP MFG CO	10008696	RUBBER INK STAMPS	377
239405	1/25/2011	WIS02	WISOLMERSKI ASSOCIATES INC	10000893	COMPUTER CONSULTING SERVICES	34310.41
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007911	10 WFNJ 128 EMPLOYMENT	750
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007990	10 WFNJ 127 EMPLOYMENT	125
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	3100.8
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	652.8
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10009972	10 WFNJ 127 M1 E.D.A.	1000
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10009975	10 WFNJ 131M1 E.D.A.	480

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239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	853.36
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	1280
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	250
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	666.68
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	833.35
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	333.34
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	1344
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	1536
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	1706.69
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	1706.69
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	640.02
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1000
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1166.69
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	166.67
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	666.68
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	500
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	240
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700

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239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	1536
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	576
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	3072
239407	1/25/2011	WOR21	S&S WORLDWIDE INC	10009459	CRAFT SUPPLIES: OCCUPATIONAL	778.84
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	116.05
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004827	BLANKET: ELECTRICAL SUPPLIES	73.57
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009201	BLANKET-HARDWARE/MINOR TOOLS	65.76
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009202	BLANKET-HVAC SUPPLIES	34.79
239409	1/25/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004694	10 SRP 109 DAY CARE SERVICES	1375
239409	1/25/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10008498	10 SRP 109M1 INCREASE SERVICES	1280
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007547	10 PGR 104 SOCIAL SERVICES	2085.5
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007637	10 WFNJ 112 EMPLOYMENT	432
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	1632
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	1066.67
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	166.67
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	625
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	192
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	666.68
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	250
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.66
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239411	1/25/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	10010205	"OUT OF POCKET" EXPENSES	56
239411	1/25/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
1256	1/26/2011	COM88	COMMUNITY SAFETY CONSULTANT	10010258	CPR CERTIFICATIONS	515
1257	1/26/2011	GRA60	GRAINGER	10010086	AIR COMPRESSOR	243.38
1258	1/26/2011	NATH1	NATL EMERGENCY COMM INSTITUT	10010004	COURSE MANUALS	7619.95

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1259	1/26/2011	SCR05	SCRANTON CORPORATION	10007166	SCANTRON FORMS	217.22
1260	1/26/2011	UNI24	UNION TWNSHP POLICE DEPT	10008969	REIMBURSEMENT FOR PERSONNEL	4983.3
239412	1/26/2011	1AB00	ABBE CAROLYN	11000212	MILEAGE REIMBURSEMENT	189.5
239413	1/26/2011	1AL11	ALMEIDA PERLE	10003998	REIMBURSEMENT/TRAVEL	90.5
239414	1/26/2011	1BA65	BARRY ROBERT E	11000828	petty cash 2011	400
239415	1/26/2011	1BA67	BARRUECO NEELIE	11000266	Mileage reimbursement	112.1
239416	1/26/2011	1BE43	BERNAL-CASTRO GISELA	10003894	FREIMBURSEMENT/TRAVEL	68
239417	1/26/2011	1BE57	BERNS ROBERT	11000148	REIMBURSEMENTS	50
239418	1/26/2011	1BU30	BULLOCK RUTH	11000264	Mileage reimbursement	36
239419	1/26/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	125.96
239420	1/26/2011	1DE16	DEMARTINO MICHAEL	10010764	REIMBURSEMENT FOR MEALS	104.5
239421	1/26/2011	1DI32	DIRADO NICOLE	11000826	petty cash 2011	200
239422	1/26/2011	1EA02	EAST BART T	11000278	REIM: 2011 ATTORNEY CERT FEE	125
239423	1/26/2011	1FA06	FARRELL DONNA	11000263	Mileage reimbursement	402
239424	1/26/2011	1FA29	FAELLA ALFRED CUSTODIAN PC	11000833	petty cash 2011	275
239424	1/26/2011	1FA29	FAELLA ALFRED CUSTODIAN PC	11000834	petty cash 2011	100
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	330
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	865.23
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	74.55
239426	1/26/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11000830	petty cash 2011	4000
239427	1/26/2011	1GI20	GILLON CHARLES	11000837	petty cash 2011	200
239428	1/26/2011	1GO41	GORA RAYMOND F.	11000169	MILEAGE REIMBURSEMENT	75
239428	1/26/2011	1GO41	GORA RAYMOND F.	11000169	MILEAGE REIMBURSEMENT	51
239428	1/26/2011	1GO41	GORA RAYMOND F.	11000169	MILEAGE REIMBURSEMENT	37
239429	1/26/2011	1GR41	GRAZIANO JOSEPH	11000831	petty cash 2011	50
239429	1/26/2011	1GR41	GRAZIANO JOSEPH	11000832	petty cash 2011	400
239429	1/26/2011	1GR41	GRAZIANO JOSEPH	11000835	petty cash 2011	100
239430	1/26/2011	1HE09	HENN MICHAEL	11000274	REIM: 2011 ATTORNEY CERT FEE	125
239431	1/26/2011	1JO31	JOHNSON REGINALD	11000168	MILEAGE REIMBURSEMENT	162.44
239431	1/26/2011	1JO31	JOHNSON REGINALD	11000168	MILEAGE REIMBURSEMENT	99.56
239432	1/26/2011	1LA33	LAWLOR CAROLINE	11000280	REIM: 2011 ATTORNEY CERT FEE	125
239433	1/26/2011	1LU05	LUBOW RAHEL C	11000261	Mileage reimbursement	173
239434	1/26/2011	1LY08	LYONS GREGORY	11000839	petty cash 2011	100

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239435	1/26/2011	1MA08	MADDEN DENNIS	11000258	WORK BOOT REIMBURSEMENT	100
239436	1/26/2011	1MA53	MARTINEZ ANA	10003892	REIMBURSEMENT/TRAVEL	70
239437	1/26/2011	1ME20	METTLEN SHANON	11000312	MILEAGE REIMBURSEMENT	518
239438	1/26/2011	1ME30	MEROS CLIFFORD	11000287	EXTRADITION REIMBURSEMENT	510.65
239439	1/26/2011	1PE19	PETTY ANKA	11000262	Mileage reimbursement	91
239440	1/26/2011	1PE25	PETERMAN JULIE	11000275	REIM: 2011 ATTORNEY CERT FEE	125
239441	1/26/2011	1QU11	QUIJANO ELIZABETH	11000265	Mileage reimbursement	23.5
239442	1/26/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11000827	petty cash 2011	200
239443	1/26/2011	1RO52	ROMANKOW THEODORE	11000829	petty cash 2011	3000
239444	1/26/2011	1SC04	SCHNEIDER DAVID	11000276	REIM: 2011 ATTORNEY CERT FEE	125
239445	1/26/2011	1SC19	SCHMIDT ARNOLD	11000145	REIMBURSEMENTS	101
239446	1/26/2011	1SH26	SHAYKEVICH ELLA	10010470	MEAL ALLOWANCE	64.35
239446	1/26/2011	1SH26	SHAYKEVICH ELLA	10010623	REIMBURSEMENT/EMPLOYEE	235.5
239447	1/26/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	431.4
239447	1/26/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	339.67
239447	1/26/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	750
239447	1/26/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	981
239448	1/26/2011	1SM00	SMART BARBARA	11000498	Mileage reimbursement	75.5
239449	1/26/2011	1ST42	STRANO RALPH	11000322	REIMBURSEMENT	54
239450	1/26/2011	1TH09	THOMPSON BETRICE	11000324	Mileage reimbursement	29
239451	1/26/2011	1TH11	THOMPSON KATHLEEN	10010707	EMPLOYEE REIMBURSEMENT	75
239452	1/26/2011	1TH12	THORNTON ELIZABETH	10010708	EMPLOYEE REIMBURSEMENT	75
239453	1/26/2011	1VA05	VANDERHEYDEN BARBARA	11000268	Mileage reimbursement	80.5
239454	1/26/2011	1VAN11	VANISKA DANIEL CUSTODIAN	11000836	petty cash 2011	300
239455	1/26/2011	1WH14	WHEELER JOAN	11000838	petty cash 2011	2000
239456	1/26/2011	1WH15	WHITE MIESHA	11000267	Mileage reimbursement	63.5
239457	1/26/2011	1WR05	WRIGHT CHRIS ANN	11000170	MILEAGE REIMBURSEMENT	27.5
239457	1/26/2011	1WR05	WRIGHT CHRIS ANN	11000170	MILEAGE REIMBURSEMENT	39.5
239458	1/26/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	708
239459	1/26/2011	COU61	COUNTY OF UNION	11000544	REIMBURSEMENT/SANE/RUNNELLS	212.9
239460	1/26/2011	HIG05	HIGHWAY SERVICE CORPORATION	11000876	AMT DUE FOR SALE OF IMPOUNDED	310.38
239461	1/26/2011	JON39	JONES DEBRA.L	10010616	EDUCATIONAL PUBLICATIONS	2290
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	110.95

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239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	110.95
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	252
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	194.07
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	18.45
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	10010277	BLANKET FOR OVERAGES/COPIERS	225.93
239463	1/26/2011	KYO00	KYOCERA MITA AMERICA	10008449	replacement copier	76.43
239464	1/26/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	2300
239465	1/26/2011	MCA07	MCANJ	11000156	CONFERENCE	225
239466	1/26/2011	SEV00	SEVELLS AUTO BODY	11000878	AMT DUE FOR SALE OF IMPOUNDED	334.73
239467	1/26/2011	SIS04	SISBARRO TOWING AND RECOVEREY,	11000875	AMT DUE FOR SALE OF IMPOUNDED\	530.03
239468	1/26/2011	SUP03	SUPLEE CLOONEY & CO	09004020	2009 AUDIT	20200
239469	1/26/2011	TUM00	TUMINO'S TOWING	11000877	AMT DUE FOR SALE OF IMPOUNDED	811.75
239470	1/26/2011	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2913.9
239471	1/26/2011	VER53	VERIZON BUSINESS	10005308	LONG DISTANCE SERVICE	37.18
239472	1/26/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31346.59
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	299.28
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	714.13
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	105
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	1236
239473	1/26/2011	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	521.87
239473	1/26/2011	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	806.4
239473	1/26/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2
239473	1/26/2011	XER14	XEROX CORPORATION	10001896	copier for prosecutors	1125
239473	1/26/2011	XER14	XEROX CORPORATION	10004505	replacement copier	524.32
239473	1/26/2011	XER14	XEROX CORPORATION	10005451	copier replacement	375
239473	1/26/2011	XER14	XEROX CORPORATION	10006037	BLANKET: WORKCENTER 5135 H	479.5

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239474	2/2/2011	1DO40	DONNELLY FRANCES	11000631	STALED DATED CHECK - PAYROLL	432.47
239475	2/2/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11000329	KITCHEN EQUIP: PARTS TO REPAIR	639
239476	2/2/2011	AA02	A A ELECTRICAL CONTRACTORS AN	10006366	ELEC INSTALL/MAINT/REPAIRS	3060.72
239476	2/2/2011	AA02	A A ELECTRICAL CONTRACTORS AN	10009717	ELECTRICIAN SERVICES	8939.52
239477	2/2/2011	ACT14	ACTIVE PARENTING PUBLISHERS	10009903	Program Kit	822.8
239478	2/2/2011	ACU00	ACULAB INC	10005772	BLANKET FOR LABRATORY SERVICES	8138.76
239479	2/2/2011	ADI02	ADISANO JOHN	10008871	ENTERTAINMENT FOR	450
239480	2/2/2011	AGG01	AGGREKO LLC	10006601	CHILLER	10178.57
239481	2/2/2011	AHC02	AHC MEDIA LLC	11000029	SUBSCRIPION: ONE YEAR	457.95
239482	2/2/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	611.99
239483	2/2/2011	AIR10	AIRGAS EAST	10008905	WELDING OPERATIONS	213.6
239484	2/2/2011	AKE00	A & K EQUIPMENT COMPANY	10008354	FISHER SNOW PLOW PARTS	112.33
239484	2/2/2011	AKE00	A & K EQUIPMENT COMPANY	11000207	FISHER SNOW PLOW PARTS	965.75
239484	2/2/2011	AKE00	A & K EQUIPMENT COMPANY	11000207	FISHER SNOW PLOW PARTS	3252.64
239485	2/2/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	286.2
239486	2/2/2011	ALL39	ALLTECH BUSINESS SOLUTIONS	11000448	OCS SOFTWARE UPGRADE	812.5
239487	2/2/2011	ALL98	ALL AMERICAN SEWER SERVICE	10008179	PIT VACUUM & CLEANOUT	2965
239488	2/2/2011	APP22	APPLE INC	10010304	LAPTOP COMPUTER	1940
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	11000774	INMATE FOOD SERVICE	23567.45
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	11000774	INMATE FOOD SERVICE	23604.4
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	11000774	INMATE FOOD SERVICE	23068.2
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICE	11000774	INMATE FOOD SERVICE	22470.12
239490	2/2/2011	ASS11	ASSOCIATED AUTO PARTS	10009394	HEAVY DUTY TRUCKS PARTS	138.7
239491	2/2/2011	ATL00	ATLA-NJ EDUCATIONAL FOUND	10010610	REGISTRATIONS	2655
239492	2/2/2011	ATL30	ATLANTIC SALT	10002036	BLANKET FOR ROCK SALT	99812
239493	2/2/2011	AUT14	AUTOZONE NORTHEAST INC	10008536	AUTO PARTS	203.07
239494	2/2/2011	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	48.45
239494	2/2/2011	AUT15	AUTO SPA OF WESTFIELD	10008008	CAR WASH SERVICES	195
239495	2/2/2011	AVT00	AVTECH INSTITUTE OF TECH	11000202	10 WDW 132 TRAINING	1067
239495	2/2/2011	AVT00	AVTECH INSTITUTE OF TECH	11000203	10 WDW 135 TRAINING	1067
239496	2/2/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	10008195	BLANKET PO/FOOD FOR MEETINGS	21.77
239497	2/2/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10007438	FOR SPECIALIZED LEGAL SERVICES	9043.53
239497	2/2/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10010380	FOR SPECIALIZED LEGAL SERVICES	4491.25

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239497	2/2/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10010380	FOR SPECIALIZED LEGAL SERVICES	2895.78
239498	2/2/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	287.91
239498	2/2/2011	BAY02	BAYWAY LUMBER	10000139	MRO MISCELLANEUOS SUPPLIES	75.61
239498	2/2/2011	BAY02	BAYWAY LUMBER	10005643	MRO BUILDING SUPPLIES	119
239499	2/2/2011	BER16	BERKELEY HDW & MILL SUPPLY	10005933	BLNKT- HARDWARE/MINOR TOOLS	82.09
239499	2/2/2011	BER16	BERKELEY HDW & MILL SUPPLY	10009608	HARDWARE/MINOR TOOLS	140.67
239500	2/2/2011	BER63	BERKELEY INTERNAL MEDICINE INC	10004702	BLANKET:MEDICAL SERVICE FOR	14795
239501	2/2/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	1594.35
239502	2/2/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	10007983	lobbying services	6000
239503	2/2/2011	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	870
239504	2/2/2011	BLE03	BLEJWAS ASSOCIATES	10007731	VARIOUS HVAC AIR FILTERS	624
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500.01
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1920.01
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	652.8
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
239505	2/2/2011	BM02	B & M CONSULTANTS INC	10010548	10 FAMA 114 TRAINING	1067
239506	2/2/2011	BNF00	BNF CONTRACTORS INC	11000319	BOND REFUND FOR PERMIT 4309	2500
239507	2/2/2011	BOB00	BOB BARKER CO	10009566	SHOWER SHOES	1352.4
239508	2/2/2011	BRA32	BRANFORD INSTITUTE	10009689	10 ARRD 102 TRAINING	3200
239508	2/2/2011	BRA32	BRANFORD INSTITUTE	10009692	10 FAMT 111 TRAINING	3200
239509	2/2/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	482.23
239509	2/2/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	849.89
239509	2/2/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	662.96
239510	2/2/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	792
239510	2/2/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	609.81
239511	2/2/2011	BRO04	BROOKDALE COMM COLLEGE	11000872	CHARGEBACK BILLING	2199.34
239511	2/2/2011	BRO04	BROOKDALE COMM COLLEGE	11000872	CHARGEBACK BILLING	253.77
239512	2/2/2011	BRO96	BROCHE LEORA	11000005	PAY BERKELEY HGHTS POLL WORKER	150
239513	2/2/2011	BRO97	BROWN LYNN DARLENE	11000950	PAY RAHWAY POLLWORKER GE2010	200

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239514	2/2/2011	BUN01	BUNZL USA	10003315	BLNKT: PATIENT CARE SUPPLIES	236.26
239514	2/2/2011	BUN01	BUNZL USA	10003324	BLNKT: HOUSEKEEPING SUPPLIES	476.79
239514	2/2/2011	BUN01	BUNZL USA	11000084	HOUSEKEEPING SUPPLIES	231.49
239514	2/2/2011	BUN01	BUNZL USA	11000086	PAPER AND PLASTIC PRODUCTS	236.26
239514	2/2/2011	BUN01	BUNZL USA	11000088	LAUNDRY DETERGENTS	90.2
239515	2/2/2011	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	67.74
239516	2/2/2011	CAR82	CARTEGRAPH SYSTEMS INC	11000147	SUBSCRIPTION RENEWAL	3508.33
239516	2/2/2011	CAR82	CARTEGRAPH SYSTEMS INC	11000153	MAINTENANCE & SUPPORT RENEWAL	3508.35
239516	2/2/2011	CAR82	CARTEGRAPH SYSTEMS INC	11000338	MAINTENANCE & SUPPORT RENEWAL	7016.66
239516	2/2/2011	CAR82	CARTEGRAPH SYSTEMS INC	11000391	MAINTENANCE & SUPPORT RENEWAL	3508.33
239516	2/2/2011	CAR82	CARTEGRAPH SYSTEMS INC	11000442	MAINTENANCE & SUPPORT RENEWAL	3508.33
239517	2/2/2011	CAS42	CASTGNARO DAIANA	11000270	BOND REFUND FOR PERMIT #37275	800
239518	2/2/2011	CAT08	CATHOLIC CHARITIES OF THE	10000655	PROFESSIONAL SERVICES	19412
239518	2/2/2011	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	3750
239519	2/2/2011	CEL00	CELEBRATION SINGERS	10003107	2010 ARTS RE-GRANT PROGRAM	325
239520	2/2/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	2800
239520	2/2/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10005169	10 SSH 108 LEGAL SERVICES	1737
239521	2/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
239521	2/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000040	PSYCHIATRIC SERVICES: WEEKENDS	700
239521	2/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	3250
239522	2/2/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	553.5
239522	2/2/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	167.55
239523	2/2/2011	CHU11	CHURCHES IN COOPERATION INC	10002342	10 YSC 109 LIFE SKILLS	6418.23
239524	2/2/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	10000723	BLANKET TO RESTOCK FIRST AID	95.76
239525	2/2/2011	CLE06	CLEVELAND TIRE	10010522	TIRES & TUBES	450.83
239525	2/2/2011	CLE06	CLEVELAND TIRE	10010655	TIRES AND TUBES	1758.78
239526	2/2/2011	CNA01	C N A SERVICES	10003174	LATEX GLOVES	3972.35
239527	2/2/2011	COA15	COATES PAUL JR	10001487	HAIR CUTS FOR RESIDENTS	100
239528	2/2/2011	COM00	COMCAST	10002901	CABLE TV SERVICE	82.11
239528	2/2/2011	COM00	COMCAST	10009195	CABLE SERVICES	194.47
239528	2/2/2011	COM00	COMCAST	11000095	DQUIIP, WIRING & PROGRAMMING	2938.14
239528	2/2/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.74
239529	2/2/2011	COM20	COMMUNITY HEALTH LAW PROJECT	10004029	10 APC 105 LEGAL SERVICES	4446.56

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239529	2/2/2011	COM20	COMMUNITY HEALTH LAW PROJECT	10007903	10 APC 105M1 INCREASE SERVICES	10000
239530	2/2/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1269.05
239531	2/2/2011	COU60	COUNTY OF UNION	11000879	EMPLOYER SHARE DCRP 2010	2202.78
239532	2/2/2011	CRA08	CRANFORD HOUSING BOARD	10007786	2010 HEART GRANT RECIPIENT	500
239533	2/2/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	4361.53
239534	2/2/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	250.6
239536	2/2/2011	DAR00	DARA'S CATERERS	10008391	BREAKFAST/LUNCH - TRAINING	540
239536	2/2/2011	DAR00	DARA'S CATERERS	11000367	REFRESHMENT	46
239537	2/2/2011	DAR06	DART SEASONAL PRODUCTS INC.	10010406	PELADOW CAL. CHLORIDE	1012.2
239538	2/2/2011	DAT21	DATASCRIP SYSTEMS LLC	10006396	BLANKET FOR MEDICAL TRANSCRIP	1140.86
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	225
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	350
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	206
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	400
239540	2/2/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	16.88
239540	2/2/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	16.88
239540	2/2/2011	DEE08	DEER PARK WATER	10000355	BLANKET - WATER/COOLER RENTAL	6.27
239540	2/2/2011	DEE08	DEER PARK WATER	10000475	BLANKET - WATER/COOLER RENTAL	16.13
239540	2/2/2011	DEE08	DEER PARK WATER	10006467	BLANKET - WATER/COOLER RENTAL	9.86
239540	2/2/2011	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	8.36
239540	2/2/2011	DEE08	DEER PARK WATER	10008319	BOTTLED WATER	20.9
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	734.11
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	150.91
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	633.35
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10009563	COMPUTER WORKSTATIONS/SERVERS	2668.22
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10009563	COMPUTER WORKSTATIONS/SERVERS	1527.06
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10009978	BLUE RAY BURNER	258.09
239541	2/2/2011	DEL07	DELL COMPUTER CORP	10009994	Dell OptiPlex 980	2644.92
239542	2/2/2011	DEL26	DELL COMPUTER CORP	10010661	BATTERIES	127.91
239543	2/2/2011	DEL53	DELL MARKETING L.P.	10000849	COMPUTER SOFTWARE	160.41
239543	2/2/2011	DEL53	DELL MARKETING L.P.	10000849	COMPUTER SOFTWARE	1560.68
239544	2/2/2011	DER03	DE ROBERTS MICHAEL DEACON	10000652	RELIGIOUS SERVICES	321.88

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239545	2/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	500
239545	2/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	2800
239545	2/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	26583
239545	2/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	8150
239546	2/2/2011	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	130
239546	2/2/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	870
239547	2/2/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	180
239549	2/2/2011	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
239550	2/2/2011	ELI03	ELITE TRANSCRIPT INC	10003900	STANDING ORDER FOR TRANSCRPTS	822.21
239551	2/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	1565
239551	2/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	3110
239552	2/2/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10004428	10 APC 107 OUTREACH SERVICE	6644.55
239552	2/2/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10009082	10 APC 107M1 INCREASE SERVICES	10000
239553	2/2/2011	EMS00	EMS	10005275	PEST CONTROL TRAINING COURSE	125
239554	2/2/2011	ESS01	ESSEX CO COLLEGE	11000873	CHARGEBACK BILLING	382.86
239555	2/2/2011	FAY01	FAY JEAN	11000022	SANE, OCTOBER 2010	18
239555	2/2/2011	FAY01	FAY JEAN	11000111	SANE, NOVEMBER 2010	68
239556	2/2/2011	FED13	FEDEX	10008732	SHIPPING AND HANDLING	100.3
239557	2/2/2011	FIR12	FIRST CONGREGATIONAL CHURCH	10003181	2010 ARTS RE-GRANT PROGRAM	250
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	962
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	949
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	1734
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	2088
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	1978
239559	2/2/2011	FLE07	FLEISCHMAN COLLEEN	11000037	PSYCHIATRIC SERVICES: WEEKENDS	700
239560	2/2/2011	FUN03	FUNERAL SERVICE OF NJ INC	10010782	INDIGENT BURIAL	1550
239561	2/2/2011	FYR00	FYR FYTER SALES AND SERV INC	10001244	FIRE EXTINGUISHER MAINTENANCE	555.25
239561	2/2/2011	FYR00	FYR FYTER SALES AND SERV INC	10009088	FIRE EXTINGUISHER MAINTENANCE	208.1
239561	2/2/2011	FYR00	FYR FYTER SALES AND SERV INC	10009861	FIRE EXTINGUISHER MAINTENANCE	27.92
239562	2/2/2011	GAR09	GARDEN STATE CULTURAL ASSN	10003184	2010 ARTS RE-GRANT PROGRAM	200
239563	2/2/2011	GAR15	GARDEN STATE LABORATORIES, IN	11000150	ANALYTICAL SERVICE	2560
239564	2/2/2011	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10010378	FOR SPECIALIZED LEGAL SERVICES	5525
239565	2/2/2011	GAR29	GARWOOD AUTO PARTS CO	10010520	NAPA AUTO PARTS	908.48

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239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	546.75
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	16637.5
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	9259.5
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	12350
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	804.61
239567	2/2/2011	GEO17	GEORGE'S AUTO REPAIR	11000157	AUTO COLLISION REPAIR	132.18
239567	2/2/2011	GEO17	GEORGE'S AUTO REPAIR	11000701	AUTO BODY REPAIR	3009.44
239568	2/2/2011	GRA54	GRASS ROOTS TURF PRODUCTS, IN	10002074	DRIVING RANGE SUPPLIES	853.8
239569	2/2/2011	GRE01	GREATER ELIZ CHAMBER OF COMM	11000143	GECC-STATE OF THE CITY	60
239570	2/2/2011	GSE00	GSETA/VIRGEN VELEZ DIR.	10010402	REGISTRATION	400
239571	2/2/2011	HAL17	HALL'S GARDEN CENTER	10006915	TABLE CENTER PIECES	106
239572	2/2/2011	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1360
239572	2/2/2011	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	3855
239573	2/2/2011	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	140
239574	2/2/2011	HEW05	HEWLETT PACKARD COMPANY	09001805	PURCHASE - PRINTERS/SCANNERS	4201.5
239575	2/2/2011	HIC00	HICKORY BATHING & HEALTHCARE	10000166	BLANKET: BATHING SUPPLIES	107.95
239575	2/2/2011	HIC00	HICKORY BATHING & HEALTHCARE	11000093	BATHING SUPPLIES	113.99
239575	2/2/2011	HIC00	HICKORY BATHING & HEALTHCARE	11000607	REPAIR TO WANDERING RESIDENT	145
239576	2/2/2011	HIG22	HIGH QUALITY FLOORS CORP.	10002756	SUPPLY AND INSTALL FLOORING	26653.18
239577	2/2/2011	HOF06	HOFFMAN HOLLACE	10008288	PLANNING AND IMPLEMENTATION OF	1500
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	5305
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	264
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	19699
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	1449
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	17174
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	2114
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	4057
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	222
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	3570
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	429
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	7835
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	7494
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187

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239578	2/2/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	428
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	8544
239579	2/2/2011	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	104.87
239580	2/2/2011	HUD01	HUDSON BLUEPRINT CO INC	10001501	BLANKET/LARGE FORMAT PRINTING	6215.9
239580	2/2/2011	HUD01	HUDSON BLUEPRINT CO INC	10010735	LARGE FORMAT PRINTING	512.5
239581	2/2/2011	IAL02	IALEFI	10009758	REGISTRAION FEE	355
239582	2/2/2011	IBM02	IBM CORP	10005371	COMPUTER MAINTENANCE SERVICE	10570.27
239582	2/2/2011	IBM02	IBM CORP	10005372	SOFTWARE MAINTENACE SUPPORT	2840.04
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	221.25
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	193.57
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	305.18
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010098	replacement copier	342.87
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000709	copier for 2011 & 2012	102.89
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000711	copier 2011 & 2012	617.34
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
239584	2/2/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11000843	COPY MACHINE RENTAL	208.8
239585	2/2/2011	IMM00	IMMACULATE CONCEPTION CHURC	11000256	PARKING LOT SERVICE	9000
239586	2/2/2011	IMS01	IMSA	10010818	MEMBERSHIP RENEWAL	300
239587	2/2/2011	INT43	INTERSTAFF INC.	10009097	PHYSICAL THERAPY SERVICES	3828
239588	2/2/2011	INT84	INTER REGIONAL DISPOSAL & RECY	11000233	TRASH REMOVAL SERVICE	273.04
239588	2/2/2011	INT84	INTER REGIONAL DISPOSAL & RECY	11000233	TRASH REMOVAL SERVICE	546.08
239589	2/2/2011	INT96	IN THE NEWS	10004107	PLAQUE	179
239590	2/2/2011	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	869.93

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239591	2/2/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	689.65
239592	2/2/2011	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	200.06
239592	2/2/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	749.94
239593	2/2/2011	JER20	JERRY FEDER	11000368	REIMBURSEMENT	300
239594	2/2/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	406.32
239594	2/2/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	368.16
239595	2/2/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	6034.05
239596	2/2/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	388.25
239597	2/2/2011	JOH95	JOHN DEERE LANDSCAPES	10004630	BLANKET FOR GRASS SEED	2338
239598	2/2/2011	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	208.32
239599	2/2/2011	KEI00	KEISER THELMA L.	11000023	SANE, OCTOBER 2010	383
239599	2/2/2011	KEI00	KEISER THELMA L.	11000112	SANE, NOVEMBER 2010	384.3
239600	2/2/2011	KIN16	KINNEY CATHERINE E	11000024	SANE, OCTOBER 2010	107.7
239600	2/2/2011	KIN16	KINNEY CATHERINE E	11000113	SANE, NOVEMBER 2010	48.4
239601	2/2/2011	KK00	K & K TROPHY	10009855	TROPHIES	382
239602	2/2/2011	KRE03	KREVSKY SILBER BROWN & BERGE	10010792	LEGAL FEES	290.36
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	852
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	10003306	BLANKET: SECURITY GUARD SERV.	4407.43
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	10008373	UNARMED SECURITY GAURD SERVICE	9432
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	11000124	SECURITY SERVICES	5876.57
239604	2/2/2011	LAW08	LAWMEN SUPPLY CO OF NJ	10003053	ARMORY EQUIPMENT	3055.58
239605	2/2/2011	LEO08	LEONS CATERING SERVICE	10002113	REFRESHMENTS FOR SEMI-ANNUAL	567.5
239606	2/2/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	10010809	LAW BOOKS	346.25
239607	2/2/2011	LIN13	LINDEN CITY OF	09009266	Linden Nghbrhd. Preservation	32299
239607	2/2/2011	LIN13	LINDEN CITY OF	09009266	Linden Nghbrhd. Preservation	49100
239609	2/2/2011	MAD08	MADISON PLUMBING SUPPLY	10008062	PLUMBING SUPPLIES	81.79
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10005908	BLANKET: SECURITY SYST. PARTS	113
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1735
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	382.14
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1636.57
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	388.44
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	398.06
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10008033	LOCKSMITH SERVICES	18

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239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	1829.82
239611	2/2/2011	MAL08	MALOUF AUTO GROUP	10002948	BLANKET FOR AUTO PARTS	284.35
239611	2/2/2011	MAL08	MALOUF AUTO GROUP	11000500	AUTO PARTS	584.97
239612	2/2/2011	MAR1L	MARIDO SERVICES INC.	10002142	BLANKET FOR AIR FILTERS	3899.14
239613	2/2/2011	MCK08	MCKESSON	10006500	BLANKET: HOSPITAL SUPPLIES	7521.62
239613	2/2/2011	MCK08	MCKESSON	10006501	BLANKET: RESPIRATORY SUPPLIES	422.52
239613	2/2/2011	MCK08	MCKESSON	10006916	BLANKET: OFFICE SUPPLIES	313.24
239613	2/2/2011	MCK08	MCKESSON	10009376	PATIENT CARE SUPPLIES	667.81
239613	2/2/2011	MCK08	MCKESSON	10010224	INCONTINENCE PRODUCTS	7103.99
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	10551.04
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	180.6
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	3118.42
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	3221
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	4186.02
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	3093.92
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10002555	10 APC 115 PROVIDE MEALS	43909.56
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10005645	10 APC 115M1 PROVIDE MEALS	2695
239614	2/2/2011	MEA02	MEALS ON WHEELS INC	10005646	10 APC 114M1 PROVIDE MEALS	73436.81
239615	2/2/2011	MED43	MEDFARE INC	11000045	FOOD TRAY COVERS	1587.6
239616	2/2/2011	MEE05	MEEKS VICTORIA	11000025	SANE, OCTOBER 2010	69
239616	2/2/2011	MEE05	MEEKS VICTORIA	11000114	SANE, NOVEMBER 2010	72.8
239617	2/2/2011	MET22	METLIFE	11000932	EXCL DIS INS	3647.31
239618	2/2/2011	MET40	METRO PCS, INC	10010114	RECORD SEARCH	50
239619	2/2/2011	MID06	MIDDLESEX CO COLLEGE	10007589	09 FAMA 153 TRAINING	960
239620	2/2/2011	MOD02	MODERN MEDICAL SYSTEMS COMP	11000099	MEDICAL EQUIP. MAINT/REPAIR	4160.83
239621	2/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10006071	BLANKET FOR INDUSTRIAL SUPPLY	292.92
239621	2/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007463	INDUSTRIAL SUPPLIES	3090.57
239622	2/2/2011	NAC04	NACO NATL ASSOC OF COUNTIES	11000369	MEMBERSHIP DUES	10844
239623	2/2/2011	NAC19	NACIO	10009646	MEMBERSHIP	75
239624	2/2/2011	NAT4Q	NATIONAL MEDICAL SERVICES	10007748	LABORATORY TESTING SERVICES	2680
239625	2/2/2011	NAT79	NATL FUEL OIL	10007719	DIESEL FUEL	12474
239625	2/2/2011	NAT79	NATL FUEL OIL	10010273	ULSH DIESEL FUEL	3304.65
239625	2/2/2011	NAT79	NATL FUEL OIL	11000158	ULSH DIESEL FUEL	32086.3

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239625	2/2/2011	NAT79	NATL FUEL OIL	11000158	ULSH DIESEL FUEL	17913.7
239625	2/2/2011	NAT79	NATL FUEL OIL	11000690	ULSH DIESEL FUEL	33433.37
239626	2/2/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	53.1
239627	2/2/2011	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	1364.39
239628	2/2/2011	NIN05	921 ELIZABETH AVENUE LLC	10009896	RENT	18570.1
239628	2/2/2011	NIN05	921 ELIZABETH AVENUE LLC	10010242	RENT	34858.9
239629	2/2/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003702	09 WDW 223 TRAINING	800
239630	2/2/2011	NJN00	NJN PUBLISHING CO	10008879	ADS IN SUBURBAN NEWS	1738.5
239631	2/2/2011	NJP12	NJPMA	10005274	PESTICIDE TRAINING COURSE	99
239632	2/2/2011	NJT08	NJ TURFGRASS ASSN	10009740	REGISTRATION	840
239633	2/2/2011	NOR45	NIGP NORTHERN NJ CHAPTER	11000008	MEMBERSHIP	120
239634	2/2/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	10008508	10 WDW 101 TRAINING	3160
239634	2/2/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	10009981	10 ARRD 105 TRAINING	3160
239634	2/2/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	10010482	10 ARRD 109 TRAINING	3200
239635	2/2/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	374.88
239636	2/2/2011	OFF20	OFFICE PAL INC., THE	10005512	BLANKET FOR HP PRINTER CARTRID	971.65
239636	2/2/2011	OFF20	OFFICE PAL INC., THE	10010041	BLANKET PRINTER CARTRIDGES	1396.81
239636	2/2/2011	OFF20	OFFICE PAL INC., THE	11000017	BLANKET PRINTER CARTRIDGES	2150.15
239637	2/2/2011	PBA01	PBA-199	11001130	REIMBURSEMENT FOR POSTAGE	1500
239637	2/2/2011	PBA01	PBA-199	11001130	REIMBURSEMENT FOR POSTAGE	42600
239638	2/2/2011	PBA06	PBA LOCAL NO 73	11001131	INSURANCE DEVELOPMENT FUND	11544
239639	2/2/2011	PBA07	PBA #108 INSURANCE FUND	11001132	LEGAL DEFENSE FUND	18750
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	10007680	DISPOSABLE PAPER PROD & SMALL	1618.47
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1932.92
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000078	JANITORIAL SUPPLIES	119.21
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000078	JANITORIAL SUPPLIES	16.8
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	682.77
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	724.74
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	286.85
239640	2/2/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	145.18
239641	2/2/2011	PEN26	PENN CAMERA EXCHANGE INC	10010709	VIDEO EQUIPMENT	779.9
239642	2/2/2011	PEP03	PEPCO ENERGY SERVICES	10005255	BLANKET:NATURAL GAS	9267.1
239642	2/2/2011	PEP03	PEPCO ENERGY SERVICES	11000705	NATURAL GAS	9267.1

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239643	2/2/2011	PET40	PETTIT-DAVIS FUNERAL HOME	10010613	INDIGENT BURIAL	1550
239644	2/2/2011	PLA08	PLAINFIELD CITY OF	10005721	10 APC 117 SR. SERVICES	21896.64
239645	2/2/2011	POS18	POSITIVE IMAGE PHOTOGRAPHY	10007170	PHOTOS OF 2 RESIDENT COUNCIL	219.9
239646	2/2/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000843	BLANKET FOR FAX SUPPLIES	399.76
239647	2/2/2011	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	600
239647	2/2/2011	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	3544.15
239647	2/2/2011	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	3638.97
239647	2/2/2011	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	3900.97
239647	2/2/2011	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	4494.91
239648	2/2/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11000930	EXCL DIS INS	2575.58
239649	2/2/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000159	GASOLINE	272.26
239649	2/2/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000691	GASOLINE	26734.3
239650	2/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	257.5
239650	2/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	274.6
239650	2/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	127.7
239650	2/2/2011	RAH01	RAHWAY BUSINESS MACHINES	11000010	OFFICE MACHINE REPAIRS	72
239651	2/2/2011	RAH02	RAHWAY CITY OF	10007378	Rahway Street Improvement	129000
239652	2/2/2011	RAH24	RAHWAY TRAVEL	10010752	train to conference	170
239653	2/2/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	40.86
239653	2/2/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	70.66
239653	2/2/2011	RIC01	RICCIARDI BROTHERS	10006784	BLANKET PAINT&RELATED SUPPLIES	208
239654	2/2/2011	ROB37	ROBOTECH CAD SOLUTIONS, INC	11000173	10 ARRD 120 TRAINING	6400
239655	2/2/2011	ROT17	ROTO ROOTER SERVICES CO	11000260	BOND REFUND FOR PERMIT #37272	800
239656	2/2/2011	RP01	R P BAKING LLC	10008377	BAKERY SERVICES	4620
239657	2/2/2011	RUS03	RUSSELL REID-WASTE HAULING INC	10010796	PORTABLE TOILETS	651
239658	2/2/2011	RUT01	RUTGERS COOPERATIVE EXTENSIO	10009800	10 APC 120 NUTRITION SERVICES	1307.61
239659	2/2/2011	RUT18	RUTGERS UNIV COOK COLLEGE	10010454	PEST MANAGEMENT COURSE	585
239660	2/2/2011	RUT57	RUTGERS-NJAES	10008763	REGISTRATION	650
239660	2/2/2011	RUT57	RUTGERS-NJAES	10009959	REGISTRATION	3675
239661	2/2/2011	SAG00	SAGE ELDERCARE	10004295	10 DSS 101 NURSING VISITS	8938.74
239662	2/2/2011	SAG07	SAGE LANDSCAPE CONTRACTORS I	11000412	BLANKET FOR SNOW REMOVAL SVCS	15372.52
239663	2/2/2011	SAM13	SAMUELS INC.	10010652	AUTO PARTS	3691.99
239663	2/2/2011	SAM13	SAMUELS INC.	11000685	REPLACEMENT AUTO PARTS	15079.43

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239664	2/2/2011	SAN16	SANNIOLA ANDREA M	10010741	TRANSCRIPTIONS	23.1
239665	2/2/2011	SAN50	SANFORD BROWN INSTITUTE	10003261	09 WDW 219 TRAINING	1066.66
239665	2/2/2011	SAN50	SANFORD BROWN INSTITUTE	10007016	10 WAD 100 TRAINING	1066.67
239665	2/2/2011	SAN50	SANFORD BROWN INSTITUTE	10009557	09 FAMT 148 TRAINING	1067
239666	2/2/2011	SCH13	SCHMIDT VICTORIA	11000033	SANE, OCTOBER 2010	45.7
239666	2/2/2011	SCH13	SCHMIDT VICTORIA	11000117	SANE, NOVEMBER 2010	44.4
239667	2/2/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	123035.1
239668	2/2/2011	SCO05	SCOTCH PLAINS TOWNSHIP DPW	10006494	10 ALL 111 ALLIANCE SERVICES	12443.86
239669	2/2/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
239670	2/2/2011	SIL15	SILVERCHAIR LEARNING SYSTEMS	11000043	ONLINE TRAINING/LEARN COURSE	4350
239671	2/2/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRA	11000172	10 ARRD 118 TRAINING	3200
239672	2/2/2011	SNA00	SNAP ON INDUSTRIAL	11000163	SOLUS PRO INDUSTRIAL SCANNER	2703.75
239673	2/2/2011	SOS00	S O S CORPORATION	11001053	COMPUTER SOFTWARE MAINTENANCE	17627.6
239674	2/2/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4317.02
239674	2/2/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4394
239674	2/2/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	8987.17
239675	2/2/2011	STO11	STORR TRACTOR COMPANY	10010019	TURF AERATORS	27956
239676	2/2/2011	SUB05	SUBURBAN NEWS	10009858	ADVERTISEMENT	538
239677	2/2/2011	TEK03	TEKTRON CORPORATION	11000359	RADIO SYSTEMS MAINT CONTRACT	8982
239678	2/2/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	3039.26
239678	2/2/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	2647.97
239678	2/2/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
239679	2/2/2011	THO15	THOMPSON PUBLISHING GROUP	11000027	BOOK: OSHA GUIDE FOR HEALTH	528.5
239680	2/2/2011	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	534
239680	2/2/2011	THO33	THOMSON WEST	10010536	SUBSCRIPTION	151
239681	2/2/2011	TOW15	TOWN & COUNTRY VET HOUSE CAL	11000154	VETERINARY SERVICE	420
239682	2/2/2011	TRE51	TREE HOUSE INC, THE	11000018	BLANKET PRINTER CARTRIDGES	23.38
239683	2/2/2011	TRE52	TREE CARE INDUSTRY ASSOCIATIO	10005036	MEMBERSHIP	75
239684	2/2/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	9185
239685	2/2/2011	TSK00	TSK PRODUCTS	11000613	BARIATRIC BEDPAN #1954-10P	498.6
239686	2/2/2011	TUM00	TUMINO'S TOWING	11000161	HD TOWING SERVICE	1750
239687	2/2/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	99.95
239688	2/2/2011	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	1518

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239689	2/2/2011	UCB00	UC BAR ASSOCIATION	10010720	BAR ASSOCIATION MEETING	25
239690	2/2/2011	UCC14	UC COLLEGE	10001821	09 WDW 188 TRAINING	478
239690	2/2/2011	UCC14	UC COLLEGE	10001949	09 WAD 129 TRAINING	156
239690	2/2/2011	UCC14	UC COLLEGE	10003672	09 WDW 266 TRAINING	879.2
239690	2/2/2011	UCC14	UC COLLEGE	10005244	09 WDW 308 TRAINING	1337.2
239690	2/2/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	4896
239690	2/2/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	2121.6
239690	2/2/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	816
239691	2/2/2011	UCJ04	UC JUV OFF ASSOCIATION	10010517	MEMBERSHIP	50
239692	2/2/2011	UCP03	UCPO-POLICE ACAD TRAIN ACCT	10009053	DRUG TEST FOR NEW RECRUITS	280
239693	2/2/2011	UNI1Q	UNITED PARCEL SERVICE	10000313	BLANKET FOR OVERNIGHT MAILING	38.06
239693	2/2/2011	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	96.71
239693	2/2/2011	UNI1Q	UNITED PARCEL SERVICE	10010105	OVERNIGHT MAIL SERVICE	331.42
239694	2/2/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	12.86
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	2304
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1280.03
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	333.34
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
239696	2/2/2011	USF01	US FOODSERVICE	11000075	FOOD	19641.85
239696	2/2/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	234.39
239697	2/2/2011	USI04	USI AFFINITY	11000931	HPAE 1/1/2011 TO 1/31/2011	4319.05
239698	2/2/2011	USP04	U S POSTAL SERVICE	11000946	BLANKET FOR POSTAGE	25000
239699	2/2/2011	USP07	US POSTACUTE SERVICE SOLUTION	11000030	INCREASE THE OCCUPANCY OF	3974
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	250
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	500
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	166.67
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	1066.68
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	768

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239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	384
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	1344
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	192
239701	2/2/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	680.17
239702	2/2/2011	VER08	VERIZON WIRELESS	10008488	WIRELESS SERVICE	3759.37
239702	2/2/2011	VER08	VERIZON WIRELESS	10010823	WIRELESS SERVICE	5204.11
239703	2/2/2011	VER09	VERIZON	10001713	PAYMENT FOR TELEPHONE SERVICES	110.8
239703	2/2/2011	VER09	VERIZON	10008485	ONE STOP TELEPHONE PAYMENTS	171.12
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.58
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1154.29
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	540.28
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	660.46
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	164.55
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	43.13
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.31
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	219.39
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	112.74
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	39.27
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	161.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.78
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	15439.57
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	211.19
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	198.8
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	18.29
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	155.29
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	643.98
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.2
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	65.07

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239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	76.82
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.96
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	28.04
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	33.95
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.31
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	478.8
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	1623.58
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	244.42
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	120.43
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	55.64
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	238
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.2
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.26
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	83.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	150.4
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	3189.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	56
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	107.04
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.14
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	110.72
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	56.48
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	14407.09
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.27
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65

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239704	2/2/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10008582	LEGAL ADS	600
239705	2/2/2011	VIV00	VIVA GROUP THE LLC	10004384	INDUSTRIAL & COMMERCIAL EQUIP.	1247.38
239706	2/2/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	486.84
239706	2/2/2011	WBM00	W B MASON	10009114	OFFICE SUPPLIES	1788.69
239706	2/2/2011	WBM00	W B MASON	11000015	OFFICE SUPPLIES/BLANKET	4550.33
239706	2/2/2011	WBM00	W B MASON	11000044	OFFICE SUPPLIES	145.89
239706	2/2/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	149.4
239706	2/2/2011	WBM00	W B MASON	11000417	OFFICE SUPPLIES	421.7
239706	2/2/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	129.44
239707	2/2/2011	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	315.84
239708	2/2/2011	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	43.58
239708	2/2/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	170.62
239709	2/2/2011	WIL04	WILFRED MAC DONALD INC	10010018	TURF AERATORS	21950
239710	2/2/2011	WIN09	WINSORS TRACTOR TRAILER	10009567	10 FAMT 104 TRAINING	3200
239710	2/2/2011	WIN09	WINSORS TRACTOR TRAILER	10010730	10 WAD 115 TRAINING	3200
239710	2/2/2011	WIN09	WINSORS TRACTOR TRAILER	10010785	10 ARRA 107 TRAINING	3200
239711	2/2/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	652.8
239711	2/2/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	816
239712	2/2/2011	WOR27	WORRALL COMMUNITY NEWSPAPE	10010815	SUBSCRIPTION	38
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	37.28
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	272.7
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	261
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10001764	BLANKET FOR MISC. SUPPLIES	79.83
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10007462	INDUSTRIAL SUPPLIES	156.21
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10008684	INDUSTRIAL SUPPLY	2861.7
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009202	BLANKET-HVAC SUPPLIES	43.98
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	269.6
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	33.84
239713	2/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	544.23
239714	2/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	39913.6
239714	2/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	39320
239714	2/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	2216
239715	2/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	9819.63

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239715	2/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	7379
239715	2/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	1268
239715	2/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	27412.76
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	1632
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	1706.68
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	500
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	666.68
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	1152
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500.01
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	640.01
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239717	2/7/2011	ART35	ART ON THE STREET INC	11001198	EXHIBITS	16082
239718	2/7/2011	THI01	THIS IS IT! PRODUCTIONS INC	11001180	PRODUCTION FEES	50000
239719	2/9/2011	1AC01	ACOSTA MARIA	11000513	REIMBURSEMENT	134.77
239720	2/9/2011	1AL21	ALBERT NORMAN	11000286	TRAVEL REIMBURSEMENT	19.2
239721	2/9/2011	1BA50	BARDEN JAMES JR	11000461	MEAL MONEY (4TH QUARTER, 2010)	9.5
239722	2/9/2011	1BA55	BASTARDI LAWRENCE	11000440	MEAL MONEY (4TH QUARTER, 2010)	28.5
239723	2/9/2011	1BE54	BEST GREGORY M	11001155	MEAL REIMBURSEMENT	9.5
239724	2/9/2011	1BO60	BONE ANIBEL	11000291	MEAL MONEY (4TH QUARTER, 2010)	28.5
239725	2/9/2011	1BU03	BUCKLEY TIMOTHY	11000882	WORK SHOE REIMBURSEMENT	79.99
239726	2/9/2011	1BU30	BULLOCK RUTH	10010231	Mileage reimbursement	43
239727	2/9/2011	1CA41	CAULFIELD REGINA	11000281	REIM: 2011 ATTORNEY CERT FEE	250
239728	2/9/2011	1CE03	CERNADAS JR ALBERT	11000279	REIM: 2011 ATTORNEY CERT FEE	125
239729	2/9/2011	1CU10	CURTIS DARYL	11000697	EMPLOYEE REIMBURSEMENT	40.52
239730	2/9/2011	1CU17	CURTIS DINA M	11000698	EMPLOYEE REIMBURSEMENT	40.52
239731	2/9/2011	1CY01	CYRAN, JOHN	11000582	MEAL REIMBURSEMENT	28.5
239732	2/9/2011	1DA37	DAVALOS DARREL	11000459	MEAL MONEY (4TH QUARTER, 2010)	19

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239733	2/9/2011	1DE25	DEVANNEY GEORGE	11001220	REIMBURSEMENT	158.6
239734	2/9/2011	1DE46	DE MORAIS EUGENIO	11000588	SHOE REIMBURSEMENT	100
239735	2/9/2011	1DE57	DE VITO ANTHONY J	11000293	MEAL MONEY (4TH QUARTER, 2010)	38
239736	2/9/2011	1DI31	DIRADO NICOLE	11000895	EMPLOYEE REIMBURSEMENT	78.82
239736	2/9/2011	1DI31	DIRADO NICOLE	11000895	EMPLOYEE REIMBURSEMENT	100
239736	2/9/2011	1DI31	DIRADO NICOLE	11000895	EMPLOYEE REIMBURSEMENT	137.27
239737	2/9/2011	1DO07	DONNELLY JAMES	11000559	REIMBURSEMENT	509.04
239737	2/9/2011	1DO07	DONNELLY JAMES	11000559	REIMBURSEMENT	68
239737	2/9/2011	1DO07	DONNELLY JAMES	11000559	REIMBURSEMENT	101.93
239738	2/9/2011	1DU06	DUNN NORA	11000439	EMPLOYEE REIMBURSEMENT	60
239739	2/9/2011	1DU27	DULANTO RAFAEL	11000447	SHOE REIMBURSEMENT	25
239740	2/9/2011	1DU29	DURYEE CHRIS R	10010534	TRAVEL EXPENSE-NJCTBA MEETING	13.78
239741	2/9/2011	1EL08	EL-AMIN SHAHEED	11000884	OVERTIME MEAL MONEY	32
239742	2/9/2011	1EN01	ENSLE KAREN	11000396	reimbursement monthly travel	108.5
239742	2/9/2011	1EN01	ENSLE KAREN	11000490	MEMBERSHIP REIMBURSEMENT	190
239743	2/9/2011	1ES01	ESMERADO JOHN	11000277	REIM: 2011 ATTORNEY CERT FEE	125
239743	2/9/2011	1ES01	ESMERADO JOHN	11000576	REIMBURSEMENT	25
239744	2/9/2011	1ES11	ESTRADA ANGEL	11001176	MILEAGE/PARKING	22.35
239745	2/9/2011	1EV00	EVANS JR HOWARD	11000458	MEAL MONEY (4TH QUARTER, 2010)	19
239746	2/9/2011	1FA02	FAIR JAMES	11000583	MEAL REIMBURSEMENT	28.5
239747	2/9/2011	1FA14	FAELLA ALFRED J	11000824	reimbursement at conference	36.25
239747	2/9/2011	1FA14	FAELLA ALFRED J	11000824	reimbursement at conference	25.5
239747	2/9/2011	1FA14	FAELLA ALFRED J	11000824	reimbursement at conference	398.46
239748	2/9/2011	1FI05	FINNE ERIK	11000695	REIMBURSEMENT	236.66
239749	2/9/2011	1FO14	FOULKS JOHN J	11001015	EMPLOYEE REIMBURSEMENT	376.23
239749	2/9/2011	1FO14	FOULKS JOHN J	11001015	EMPLOYEE REIMBURSEMENT	7.99
239749	2/9/2011	1FO14	FOULKS JOHN J	11001015	EMPLOYEE REIMBURSEMENT	919.4
239750	2/9/2011	1FR07	FRAWLEY ANNE	11000982	REIM: 2011 ATTORNEY CERT FEE	125
239751	2/9/2011	1FR15	FRENCH ROBERT	11000460	MEAL MONEY (4TH QUARTER, 2010)	9.5
239752	2/9/2011	1GH01	GHANNAM MONICA	11000381	REIMBURSEMENT	145
239753	2/9/2011	1GL02	GLEASON SUSAN J	11000512	REIMBURSEMENT	103.41
239754	2/9/2011	1GR11	GRIFFIN SHEILA	10007395	EMPLOYEE REIMBURSEMENT	77
239755	2/9/2011	1GR53	GREULICH FELICIA M	11000377	REIMBURSEMENT	115

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239756	2/9/2011	1GW00	GWATHNEY TERRELL	11000603	MEAL REIMBURSEMENT	38
239756	2/9/2011	1GW00	GWATHNEY TERRELL	11000960	REIMBURSEMENT	9.5
239757	2/9/2011	1HA44	HAYDEN, MARC B	11000575	MEAL REIMBURSEMENT	40.66
239758	2/9/2011	1HA47	HARRIS RUSSELL	11000584	MEAL REIMBURSEMENT	28.5
239758	2/9/2011	1HA47	HARRIS RUSSELL	11000601	MEAL REIMBURSEMENT	28.36
239759	2/9/2011	1HO11	HOLMES BRUCE	11000282	REIM: 2011 ATTORNEY CERT FEE	250
239759	2/9/2011	1HO11	HOLMES BRUCE	11000577	REIMBURSEMENT	209
239760	2/9/2011	1HO21	HOWARD CHRISTOPHE M	11000977	TRAVEL REIMBURSEMENT	5.5
239761	2/9/2011	1HU20	HUANG BEI BARBARA MD	11000609	EMPLOYEE REIMBURSEMENT	745
239762	2/9/2011	1IS01	ISCARO JOSEPH	11000311	MEAL MONEY (4TH QUARTER, 2010)	28.5
239763	2/9/2011	1JO39	JONES PATRICK	11000310	MEAL MONEY (4TH QUARTER, 2010)	28.5
239764	2/9/2011	1KO00	KOBITZ DENNIS	11000981	REIMBURSEMENT DAYTONA IACREOT	215.25
239764	2/9/2011	1KO00	KOBITZ DENNIS	11000981	REIMBURSEMENT DAYTONA IACREOT	455.44
239764	2/9/2011	1KO00	KOBITZ DENNIS	11000981	REIMBURSEMENT DAYTONA IACREOT	473.51
239765	2/9/2011	1KO15	KOURY JOSEPH	11000462	REIMBURSEMENT	152
239766	2/9/2011	1LA31	LANGAN THOMAS	11000295	MEAL MONEY (4TH QUARTER, 2010)	38
239767	2/9/2011	1LA47	LAFACE ANN MARIE	11001254	Mileage reimbursement	15.5
239768	2/9/2011	1LU04	LUVERA ANN ESQ	11000354	REIM: 2011 ATTORNEY CERT FEE	125
239769	2/9/2011	1MA10	MATLOSZ JOSEPH	11000309	MEAL MONEY (4TH QUARTER, 2010)	28.5
239770	2/9/2011	1MC00	MC CARTHY BERNADETTE	11001255	Mileage reimbursement	58.5
239771	2/9/2011	1MC34	MC GUIRE ROBERT	11001016	EMPLOYEE REIMBURSEMENT	68.88
239772	2/9/2011	1MC48	MC NAMARA ELLEN LSW	10009753	EMPLOYEE REIMBURSEMENT	21.44
239773	2/9/2011	1NE05	NEWMAN CHARLES	10005479	BLANKET MILEAGE REIMBURSEMENT	37
239774	2/9/2011	1NE15	NELMS TIFFANY	10010218	REIMBURSEMENTS	64.5
239775	2/9/2011	1NO02	NOVAK LAWRENCE	11000677	MEAL REIMBURSEMENT	19
239776	2/9/2011	1PA54	PATEL ZALAK	10010612	EMPLOYEE REIMBURSEMENT	5.99
239777	2/9/2011	1PE32	PETERSON SCOTT MICHAEL	11000284	REIM: 2011 ATTORNEY CERT FEE	125
239778	2/9/2011	1PE42	PELESKO RICH	11000743	REIMBURSEMENT FOR EXPENSES	24.15
239779	2/9/2011	1PI24	PISEANO MATT	11000883	WORK SHOE REIMBURSEMENT	99.99
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	8
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	246.35
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	49
239781	2/9/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11001121	PETTY CASH -	37.94

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239782	2/9/2011	1RA23	RAMIREZ MANUEL	11000218	WORK BOOT REIMBURSEMENT (2010)	80
239783	2/9/2011	1RE18	REJTERADA MARK	11000294	MEAL MONEY (4TH QUARTER, 2010)	38
239784	2/9/2011	1RE33	RENDON JAVIER	11000727	SHOE REIMBURSEMENT	67.5
239785	2/9/2011	1SC00	SCASSO MARY ROSE	11000288	TRAVEL REIMBURSEMENT	74.6
239786	2/9/2011	1SC04	SCHNEIDER DAVID	11000922	REIM: 2011 ATTORNEY CERT FEE	125
239787	2/9/2011	1SE00	SEBRING ELIZABETH	10006639	MILEAGE REIMBURSEMENT	61.6
239788	2/9/2011	1SP11	SPAGNOLI MELISSA A	11000273	REIM: 2011 ATTORNEY CERT FEE	125
239789	2/9/2011	1ST41	STRAHAN PETER	11000678	MEAL REIMBURSEMENT	19
239789	2/9/2011	1ST41	STRAHAN PETER	11001000	WORKSHOE REIMBURSEMENT	75.98
239790	2/9/2011	1SW04	SWIDERSKY GREG	11000585	SHOE REIMBURSEMENT	100
239790	2/9/2011	1SW04	SWIDERSKY GREG	11000679	MEAL REIMBURSEMENT	19
239791	2/9/2011	1TA08	TARTAMELLA MICHAEL	10010756	REIMBURSEMENT FOR MEALS	76
239792	2/9/2011	1TO12	TOMASZEWSKI MICHAEL	11000290	MEAL MONEY (4TH QUARTER, 2010)	38
239793	2/9/2011	1TO23	TOMKIEWICZ MICHAEL	11000602	MEAL REIMBURSEMENT	28.5
239794	2/9/2011	1VA02	VALERA MARIA	11000617	Mileage reimbursement	16
239795	2/9/2011	1VE13	VETT NICHOLAS	11000581	SHOE REIMBURSEMENT	100
239796	2/9/2011	1WE18	WEINGARTEN KARYN R	11000283	REIM: 2011 ATTORNEY CERT FEE	125
239796	2/9/2011	1WE18	WEINGARTEN KARYN R	11000506	REIMBURSEMENT	87.5
239797	2/9/2011	1WH02	WHITE RANDOLPH	11000308	MEAL MONEY (4TH QUARTER, 2010)	38
239798	2/9/2011	AIR00	AIR & GAS TECHNOLOGIES	11000750	SERVICE TO COMPRESSOR	190
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	12222
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10010747	10 PAD 102M1 INCREASE FUNDS	117.78
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10010747	10 PAD 102M1 INCREASE FUNDS	3000
239800	2/9/2011	AM00	A & M INDUSTRIAL SUPPLY CO	10000461	BLANKET FOR POWER TOOLS	539
239801	2/9/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
239801	2/9/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
239802	2/9/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10001951	09 WDW 191 TRAINING	3160
239802	2/9/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10007645	09 WDW 320 TRAINING	3160
239803	2/9/2011	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	193.26
239804	2/9/2011	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	101.83
239804	2/9/2011	ARA11	ARAMARK UNIFORM SERVICE	10010477	LAB COAST CLEANING & RENTAL	141.62
239805	2/9/2011	ART19	ARTIST FRAMER THE	11000131	FRAMING SERVICES:	80.36
239806	2/9/2011	ASS11	ASSOCIATED AUTO PARTS	10010653	TRUCK PARTS	17.31

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239806	2/9/2011	ASS11	ASSOCIATED AUTO PARTS	11000680	TRUCK PARTS	3100.48
239807	2/9/2011	AT16	AT & T MOBILITY	10004195	BLANKET PO/WIRELESS SERVICE	345.9
239808	2/9/2011	ATL09	ATLANTIC COMMUNITY COLLEGE	11001204	fall 2010 chargeback	811.35
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	399.95
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	128.05
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	26.85
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10010701	BALLISTIC SHINGUARDS & HELMETS	2760.8
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	11000353	POLICE SHIELD ACCESSORIES	331.76
239810	2/9/2011	ATT01	ATTORNEY TITLE SERVICES, LLC	11000248	REAL ESTATE TITLE CHARGES	1418
239811	2/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS\SERVICE	2986.84
239812	2/9/2011	BAN08	BANNWORTH FUNERAL HOME	11000945	INDIGENT BURIAL	1550
239813	2/9/2011	BAT23	BATTERY ZONE, INC	10009837	BLANKET-RADIO BATTERIES	538.5
239814	2/9/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	139.36
239814	2/9/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	218.52
239815	2/9/2011	BEL37	BELLA GINA	11000438	BLANKET FOR CATERING	299.78
239816	2/9/2011	BER06	BERGEN COMMUNITY COLLEGE	11001205	FALL 2010 CHARGEBACK	828.24
239817	2/9/2011	BET00	BETHEL A M E CHURCH	10001965	RENTAL AND LEASE OF PROPERTY	225
239818	2/9/2011	BHP00	B & H PHOTO & VIDEO	10009853	WORLD CORRESPONDENT VEST	114.95
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	565
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	10178.1
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	3779.87
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	712.26
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	4675
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	9877.07
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	17120
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	33446
239820	2/9/2011	BIR03	BIRDSALL SERVICES GROUP	10010521	On-Call Service	1837
239821	2/9/2011	BLA24	BLAHUTA PAULINE	11000989	PAY LINDEN POLLWORKER GE2010	50
239822	2/9/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500
239823	2/9/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	201.6
239824	2/9/2011	BRI02	BRIDGEWAY HOUSE INC	10003105	2010 ARTS RE-GRANT PROGRAM	487.5
239825	2/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLO	09003493	BLANKET PURCHASE ORDER -	375
239825	2/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLO	10005529	INTERNET SERVICE - T1	375

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239826	2/9/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	2809.5
239827	2/9/2011	CAR88	CARDIOVASCULAR CARE GROUP T	11000605	MEDICAL SERVICES	120
239828	2/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	1625
239828	2/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
239828	2/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1300
239829	2/9/2011	CHA14	CHARM TEX	10008456	RESIDENT SUPPLIES	702.5
239830	2/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	51.25
239830	2/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	196.25
239830	2/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	318
239831	2/9/2011	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	214568.7
239832	2/9/2011	CLA23	CLASSIC THYME	11000562	DEMONSTRATION	300
239833	2/9/2011	COM00	COMCAST	10010113	CABLE SERVICE	423.46
239834	2/9/2011	COM2B	COMMUNITY ACTION PARTNERSHIP	10010790	MEMBERSHIP DUES	1550
239835	2/9/2011	CON41	CONNECTION FOR WOMEN & FAMILI	10003085	2010 ARTS RE-GRANT PROGRAM	330
239836	2/9/2011	CON56	COANJ TREASURER	11001239	2011 MEMBERHIP DUES FOR COANJ	750
239837	2/9/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
239838	2/9/2011	CON74	CONVENTUS LABOR CONSULTING L	11000149	LABOR/MANAGEMENT CONSULTING	7743.75
239839	2/9/2011	COR53	CORE MECHANICAL INC.	10007231	AC/REFRIGERATION SYSTEM SER	216
239840	2/9/2011	COU34	COUNTY OF UNION	11000622	TO CORRECT ACCOUNT	13905
239841	2/9/2011	COU61	COUNTY OF UNION	10007857	PAYMENT (XTEL) ONE STOP	254.59
239841	2/9/2011	COU61	COUNTY OF UNION	10008574	PYMT FOR ALBERT GARDNER PHONE	38.15
239841	2/9/2011	COU61	COUNTY OF UNION	11000726	Fringe 2009 Sign Shop	88049.8
239841	2/9/2011	COU61	COUNTY OF UNION	11001400	Fringes Due Current	30040.45
239842	2/9/2011	CRE33	CREATIVE ADVERTISING	11000155	EDUCATIONAL FOLDERS	1100
239843	2/9/2011	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	40245.17
239843	2/9/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	30291.68
239844	2/9/2011	DAQ01	ROTH D'AQUANNI, LLC	10007735	FOR SPECIALIZED LEGAL SERVICES	14016.6
239845	2/9/2011	DEE08	DEER PARK WATER	11001370	Finance 5#th water-0432289957	50.16
239846	2/9/2011	DEO01	DEO ELIZABETH	11000021	SANE, OCTOBER 2010	50.1
239846	2/9/2011	DEO01	DEO ELIZABETH	11000110	SANE, NOVEMBER 2010	80.9
239846	2/9/2011	DEO01	DEO ELIZABETH	11000518	SANE, DECEMBER 2010	112.4
239847	2/9/2011	DER00	DERBY APPLIANCES INC	11000846	MICROWAVE OVEN	142.31
239848	2/9/2011	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	3648.38

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239849	2/9/2011	DIR03	DIRECTV	11000623	BOARD ROOM CABLE SERVICES	83.99
239850	2/9/2011	DOR15	DORSON VOCATIONAL TRAINING	10009588	10 FAMA 102 TRAINING	1067
239851	2/9/2011	DRE08	DREYER'S LUMBER & HARDWARE IN	10002674	LOCAL HARDWARE PICK UP	159.42
239852	2/9/2011	EDM01	EDMUNDS & ASSOCIATES, INC.	11000642	MAINTENANCE & TECHNICAL SUPPORT	19635
239853	2/9/2011	EDU04	EDUCATION & HEALTH CENTERS	10006372	OUTPATIENT AND AFTERCARE	267989.3
239854	2/9/2011	EDW10	EDWARD GRAVENHORST & CO INC.	10005119	PARTS FOR ICE MACHINE REPAIR	285.75
239854	2/9/2011	EDW10	EDWARD GRAVENHORST & CO INC.	10010568	ICE MACHINE MAINT./REPAIR	320.25
239855	2/9/2011	ELE18	EL ESPECIALITO	11000618	LEGAL ADS	504.4
239856	2/9/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	6175
239857	2/9/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1500
239858	2/9/2011	ELI77	ELIZABETH TOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	492.68
239859	2/9/2011	EVE08	EVEREST INSTITUTE	10001262	09 WDW 172 TRAINING	1045.34
239860	2/9/2011	EXX03	EXXON/GECC	10000408	ACCOUNT# 3696460470	169.27
239861	2/9/2011	FAI00	FAI GON ELECTRIC INC	10004303	ELIZ INT IMP FS-B005 (857)	53972.85
239861	2/9/2011	FAI00	FAI GON ELECTRIC INC	10004578	ELIZ INT IMP FS-B00S(918)	72994.2
239862	2/9/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	97.5
239863	2/9/2011	FAY01	FAY JEAN	11000519	SANE, DECEMBER 2010	18
239864	2/9/2011	FLE07	FLEISCHMAN COLLEEN	11000037	PSYCHIATRIC SERVICES: WEEKENDS	700
239865	2/9/2011	FUN03	FUNERAL SERVICE OF NJ INC	10009185	PROFESSIONAL SERVICES	4100
239866	2/9/2011	GEN31	GEN II CONTRACTING CO.	10010180	WOOD SHAKE ROOF REP/CULT & HER	40185
239867	2/9/2011	GRA60	GRAINGER	11000409	FLASHLIGHTS	44.64
239868	2/9/2011	GRE01	GREATER ELIZ CHAMBER OF COMM	11000910	MEMBERSHIP DUES	250
239869	2/9/2011	HAN06	HANNONS FLOOR COVERING	10002594	BLANKET FOR CARPET/ACCESSORIES	2461
239869	2/9/2011	HAN06	HANNONS FLOOR COVERING	10003776	BLANKET FOR CARPET/ACCESSORIES	12603
239870	2/9/2011	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	3000
239871	2/9/2011	HAR03	HARDESTY & HANOVER	10005983	ENGINEERING SERVICES	10187.28
239872	2/9/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11000435	MEMBERSHIP DUES: 2011	18090
239873	2/9/2011	HEW05	HEWLETT PACKARD COMPANY	11000496	HP COLOR LASERJET PRINTERS	859.5
239874	2/9/2011	HIL03	HILL-ROM INC	10005277	BLANKET:THERAPEUTIC BED RENTAL	2065
239875	2/9/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	10664
239875	2/9/2011	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	2495
239875	2/9/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	3570
239875	2/9/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	7725

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239875	2/9/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	429
239876	2/9/2011	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	701.84
239877	2/9/2011	HRE01	HRET OF NJ	11000693	REGISTRATION FEE	350
239878	2/9/2011	HRS01	HR SYSTEMS INC	10008988	TECHNICAL SUPPORT	1462.5
239878	2/9/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	337.5
239879	2/9/2011	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	2710
239879	2/9/2011	HYA00	HYACINTH AIDS FOUNDATION	10006140	10 RYAN 112M1 HEALTH SERVICES	30
239880	2/9/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
239880	2/9/2011	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
239880	2/9/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
239881	2/9/2011	ING04	INGEO SYSTEMS INC	11000223	SOFTWARE MAINTENANCE - 2011	5000
239882	2/9/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	5017
239883	2/9/2011	INT60	INTERGRAPH CORPORATION	10009579	COMPUTER SOFTWARE MAINTENANCE	996
239884	2/9/2011	INT88	INTERVENTION STRATEGIES	11000861	TO PROVIDE EMPLOYEE ASSISTANT	4760
239885	2/9/2011	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	290339.7
239886	2/9/2011	JAC47	JACKSON EILEEN	10010794	PAY SUMMIT POLL WOKER GE2010	50
239887	2/9/2011	JCP00	JCP&L	10008256	ELECTRIC SERVICE	21991.89
239887	2/9/2011	JCP00	JCP&L	11000781	ELECTRIC SERVICE	21992.09
239888	2/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	10006452	BLANKET ELEC SUPPLIES	49.17
239889	2/9/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11000238	RESPIRATORY THERAPY SERVICES	1125
239890	2/9/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	3032.55
239890	2/9/2011	JOH15	JOHN R KNABB & SONS	10010389	STRAW	4103
239891	2/9/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	36.48
239892	2/9/2011	KEI00	KEISER THELMA L.	11000520	SANE, DECEMBER 2010	596.2
239893	2/9/2011	KEM02	KEMPER SPORTS INC	11000129	GOLF MANAGEMENT SERVICE	7200
239894	2/9/2011	KEY02	KEY-TECH	10003506	PROF SERV/ON CALL TESTING	260
239895	2/9/2011	KIN16	KINNEY CATHERINE E	11000560	SANE, DECEMBER 2010	89.8
239896	2/9/2011	LAB01	LABOR MANAGEMENT CONCEPTS IN	11000124	SECURITY SERVICES	10280.3
239897	2/9/2011	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	219.3
239897	2/9/2011	LAN13	LANGUAGE LINE SERVICES	10006750	BLANKET: INTERPRETATION SERVIC	100
239898	2/9/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	90.25
239899	2/9/2011	LAW19	LAWYERS DIARY & MANUAL	11001104	NJ Lawyers Diary	93
239900	2/9/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	2300

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239901	2/9/2011	MAC03	MACIEROWSKI MICHAEL	11000949	PAY ELIZABETH POLLWORKER GE10	212.1
239902	2/9/2011	MAD08	MADISON PLUMBING SUPPLY	10008062	PLUMBING SUPPLIES	322.22
239903	2/9/2011	MAD14	MAD SCIENCE OF WEST NEW JERSE	11000127	PERFORMANCE	345
239904	2/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	260
239904	2/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1720.3
239904	2/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	5481.83
239904	2/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	96.1
239905	2/9/2011	MAL16	MALL CHEVROLET INC	10009116	CHEVROLET 4X4 COLORADO	44038
239906	2/9/2011	MAM01	MAMA LOU'S INC	11000657	REFRESHMENTS FOR AWARDS LUNCH	887.5
239907	2/9/2011	MAR47	MARTURANO RECREATION COMPAN	10009413	TABLES/BENCHES	16994.88
239908	2/9/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
239909	2/9/2011	MCC45	MCCARTHY DONNA	11000392	SHOE REIMBURSEMENT	50
239910	2/9/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	13433.27
239910	2/9/2011	MCK08	MCKESSON	11000058	RESPIRATORY SUPPLIES	295.58
239910	2/9/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	261.58
239910	2/9/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	7653.59
239910	2/9/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	49.8
239910	2/9/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	9573.04
239911	2/9/2011	MED04	MED-CARE	10004036	ENTERAL NUTRITION	819.5
239912	2/9/2011	MEG01	MEGGITT TRAINING SYSTEMS	09002821	REPAIR/FATS EQUIPMENT	314.96
239913	2/9/2011	MEM02	MEMORIAL SLOAN-KETTERING	10009912	MEDICAL SERVICES	564
239914	2/9/2011	MET27	METRO TRANSCRIPTS, LLC	10008751	STANDING ORDER FOR TRANSCRIPITS	339.85
239915	2/9/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	667
239915	2/9/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	665
239916	2/9/2011	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	135
239917	2/9/2011	MON09	MONROE SYSTEMS	11000894	CALCULATOR	118
239918	2/9/2011	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
239919	2/9/2011	MOU01	MOUNTAINSIDE BORO OF	11000216	Equipment	14500
239920	2/9/2011	MRI00	MRI SERVICES	11000393	SNOW BLOWER	2564.97
239921	2/9/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	2835
239922	2/9/2011	MUN18	MUNICIPAL CLERK'S ASSOCIATION	11000898	MEMBERSHIP	100
239923	2/9/2011	MYI00	MY INNERVIEW INC.	11000669	PATIENT SURVEY SERVICES	3060
239924	2/9/2011	NAC04	NACO NATL ASSOC OF COUNTIES	11000382	REGISTRATION	980

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239925	2/9/2011	NAT79	NATL FUEL OIL	11000690	ULSH DIESEL FUEL	16566.63
239925	2/9/2011	NAT79	NATL FUEL OIL	11001215	ULSH DIESEL FUEL	9176.53
239926	2/9/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	10562.5
239927	2/9/2011	NEL05	NELBUD SERVICES GROUP, INC.	11000101	MAINT. GAYLORD KIT. GREASE EX-	308
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	18.81
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	14.63
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	10000314	BLANKET FOR BOTTLED DRINKING	12.54
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	8.36
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	10000864	ACCT 0435148085	89.87
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	10007485	BOTTLED WATER	28.08
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	18.81
239929	2/9/2011	NET15	NETTA ARCHITECTS, LLC	03015647	PROF SERV/ACCOUSTICAL CEILING	751
239929	2/9/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2576
239929	2/9/2011	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	4550
239929	2/9/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	95525
239930	2/9/2011	NEW22	NEW PROVIDENCE BORO OF	11000222	Reimbursement for equipment	10000
239931	2/9/2011	NEW3W	NEW YORK TIMES	11000285	SUBSCRIPTION	599.67
239932	2/9/2011	NEW47	NEW YORK TIMES	10002112	ADS: METRO/NJ ZONE OF SUNDAY	2492
239933	2/9/2011	NEW41	NEW JERSEY COALITION AGAINST	11000948	REGISTRATION	200
239934	2/9/2011	NJA34	NJ ASSN/CTY PURCH OFFICIALS	11000013	MEMBERSHIP	300
239935	2/9/2011	NJD66	NJ DIVISION OF FISH GAME & WIL	11000108	PERMITS	42
239936	2/9/2011	NJD81	NJD CF BUREAU OF CODE SERVICES	11000330	INSPECTION OF 4 ELEVATORS	1904
239937	2/9/2011	NJT10	NJ TRANSIT	10010475	BUS TICKETS FOR UC JAIL INMATE	750
239938	2/9/2011	NRA00	NRAAO NORTHEASTERN REGIONAL	10009784	NORTHEASTERN REGIONAL ASSOC.	30
239939	2/9/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	2334.68
239939	2/9/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	4633.48
239939	2/9/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	1085.04
239940	2/9/2011	OKO00	OKOYE FATHER CHARLES I	11000241	CHAPLAINCY SERVICES	2100
239941	2/9/2011	OPT00	OPTIMUM LIGHTPATH	11000555	FIBER LEASE / MAINTENANCE	29440.97
239941	2/9/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
239941	2/9/2011	OPT00	OPTIMUM LIGHTPATH	11000638	DARK FIBER MONTHLY LEASE	2500
239942	2/9/2011	PAR58	PARTNERS HEALTHCARE LLC	10008352	PHARMACEUITICAL SERVICES	78804.25
239943	2/9/2011	PAT04	PATRINA CORPORATION	11000002	ARCHIVING SERVICES RENDERED	336.31

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239944	2/9/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	26160.28
239945	2/9/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	15909.64
239945	2/9/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	21238.83
239946	2/9/2011	PEN33	PENGUIN COMMUNICATIONS LIMITE	11000360	E-DISPATCH SERVICE	621
239947	2/9/2011	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	123098.6
239948	2/9/2011	PER20	PERS-CONTRIBUTORY	10007603	addtn'l ci for bu66 retirees	78.92
239949	2/9/2011	PIZ05	PIZZA GOOMBAS	11000621	REFRESHMENT	355.75
239950	2/9/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	4719
239950	2/9/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010681	05 SPC 100M1 HOUSING	2448
239951	2/9/2011	POL34	POLICE ACAD DIRECTOR'S ASSN	11000380	MMEMBERSHIP DUES	100
239952	2/9/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	3531.71
239952	2/9/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	14716.29
239953	2/9/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	10001964	RENTAL AND LEASE OF PROPERTY	85
239954	2/9/2011	PRE28	PRESS GANEY ASSOC INC	10007103	PATIENT SURVEY SERVICES	155.94
239954	2/9/2011	PRE28	PRESS GANEY ASSOC INC	10009749	PATIENT SURVEY SERVICES	50.73
239954	2/9/2011	PRE28	PRESS GANEY ASSOC INC	11000323	PATIENT SURVEY: PSYCH. UNITS	206.67
239955	2/9/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	10010749	fax machine for finance	2196
239956	2/9/2011	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	2086.5
239956	2/9/2011	PSE00	PSE&G	11000337	DELIVERY OF NATURAL GAS	5580.7
239957	2/9/2011	PUB02	PUBLIC EMPLOYEES	10007602	bu 66 retirees	868.13
239958	2/9/2011	PUB04	PUBLIC SERV ELEC & GAS	10009105	ELECTRIC CHARGES	403.62
239958	2/9/2011	PUB04	PUBLIC SERV ELEC & GAS	10009105	ELECTRIC CHARGES	141.99
239959	2/9/2011	RAB01	ABRAMOWITZ MARC A RABBI	11000242	PROVIDE SERVICES TO JEWISH	550
239959	2/9/2011	RAB01	ABRAMOWITZ MARC A RABBI	11000242	PROVIDE SERVICES TO JEWISH	550
239960	2/9/2011	RAH01	RAHWAY BUSINESS MACHINES	11000010	OFFICE MACHINE REPAIRS	120
239961	2/9/2011	RAH02	RAHWAY CITY OF	11000232	Greening Union County	5546
239962	2/9/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	3854
239963	2/9/2011	RAP09	RAPTOR TRUST C/O	11000126	PRESENTATION	300
239964	2/9/2011	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	762.5
239965	2/9/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	142.03
239965	2/9/2011	RIC01	RICCIARDI BROTHERS	10009860	PAINT & RELATED SUPPLIES	44.5
239966	2/9/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
239967	2/9/2011	RUD00	RUDERMAN & GLICKMAN	10005599	PROFESSIONAL LEGAL SERVICES	5850

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239967	2/9/2011	RUD00	RUDERMAN & GLICKMAN	10010379	FOR SPECIALIZED LEGAL SERVICES	9997
239968	2/9/2011	RUT57	RUTGERS-NJAES	10009827	REGISTRATION	465
239969	2/9/2011	SAL06	SALVATION ARMY THE	10005994	10 SSH 105 SHELTER	55
239970	2/9/2011	SAM13	SAMUELS INC.	11000499	AUTO PARTS	825.58
239970	2/9/2011	SAM13	SAMUELS INC.	11000499	AUTO PARTS	1873.89
239971	2/9/2011	SAN16	SANNIOLA ANDREA M	11000507	TRANSCRIPTIONS	274.56
239972	2/9/2011	SCA06	SCARINCI EILEEN	11000032	SANE, OCTOBER 2010	62.5
239972	2/9/2011	SCA06	SCARINCI EILEEN	11000116	SANE, NOVEMBER 2010	60
239973	2/9/2011	SCH13	SCHMIDT VICTORIA	11000534	SANE, DECEMBER 2010	78.5
239974	2/9/2011	SEA10	SEAARK MARINE INC	10005405	MARINE PATROL VESSEL	6443.33
239974	2/9/2011	SEA10	SEAARK MARINE INC	10005405	MARINE PATROL VESSEL	57085
239975	2/9/2011	SEC08	SECOND STREET YOUTH	10007805	2010 HEART GRANT RECIPIENT	950
239976	2/9/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10000700	AD; 1/4 PG, UNION CO. SENIOR	180
239977	2/9/2011	SEN10	SENCOMMUNICATIONS	11000552	TELEPHONE ACCESSORIES	114.42
239978	2/9/2011	SEV00	SEVELLS AUTO BODY	10010163	TOWING SERVICE	300
239979	2/9/2011	SIM11	SIMPLEX GRINNELL	10002303	FIRE ALARM & SPRINKLER SERVICE	417
239980	2/9/2011	SIM29	SIMONE MARIA	10008702	MEDICAL SERVICES AS NEEDED	500
239980	2/9/2011	SIM29	SIMONE MARIA	11000039	PSYCHIATRIC SERVICES: WEEKENDS	950
239981	2/9/2011	SNO02	SNOWSOURCE GENERAL STORE	10009122	MARSHMALLOW STICKS	580
239982	2/9/2011	SOC13	SOCIETY OF LICENSED NURSING	11000133	MEMBERSHIP DUES: 2011	175
239983	2/9/2011	SPA10	SPATIAL DATA LOGIC	10008814	CONVERSION OF SDL & BERK HTS	10500
239983	2/9/2011	SPA10	SPATIAL DATA LOGIC	10008837	SOFTWARE SUPPORT/MAINTENANCE	500
239984	2/9/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11000217	2010 Greening Grant	1830
239985	2/9/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	256.2
239985	2/9/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2304
239986	2/9/2011	SPR27	SPRINT PO MANAGEMENT	10007970	WIRELESS SERVICE	13795.25
239987	2/9/2011	STA PRO	STAR LEDGER THE	10001118	BLANKET PURCHASE ORDER	144.52
239988	2/9/2011	STA PUR	STAR LEDGER THE	11000011	LEGAL ADVERTISEMENTS	69.6
239989	2/9/2011	STA RUN	STAR LEDGER THE	10005483	BLANKET FOR CLASSIFIED ADS	146.26
239989	2/9/2011	STA RUN	STAR LEDGER THE	10005487	BLANKET FOR CLASSIFIED ADS	335.76
239989	2/9/2011	STA RUN	STAR LEDGER THE	10009963	ADS IN STAR LEDGER & INSIDE	1490.04
239990	2/9/2011	STA13	STAR LEDGER THE	11000493	STAR LEDGER PAYMENT	180.48
239991	2/9/2011	STA1B	STANDARD ELEVATOR	11000221	ELEVATOR MAINTENANCE	926.16

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239992	2/9/2011	STA87	STATE OF NEW JERSEY	11001320	STATE OF NEW JERSEY	735
239992	2/9/2011	STA87	STATE OF NEW JERSEY	11001368	RETURN OF REVENUE BAIL	1250
239992	2/9/2011	STA87	STATE OF NEW JERSEY	11001369	RETURN OF REVENUE BAIL	1150
239993	2/9/2011	STH00	ST HUBERTS GIRALDA	11000389	PET ASSISTED THERAPY VISITS	400
239994	2/9/2011	STO33	STOKES SYLESIA	11000035	SANE, OCTOBER 2010	135.7
239994	2/9/2011	STO33	STOKES SYLESIA	11000119	SANE, NOVEMBER 2010	172.3
239994	2/9/2011	STO33	STOKES SYLESIA	11000568	SANE, DECEMBER 2010	125.1
239995	2/9/2011	STR18	CHRISTINA STRONG	11000098	LEGAL SERVICES	2755
239996	2/9/2011	SUM19	SUMMIT CHORALE	10003196	2010 ARTS RE-GRANT PROGRAM	400
239997	2/9/2011	SUP24	SUPPLIES-SUPPLIES INC	11000536	SHREDDER BAGS	150
239998	2/9/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	10010238	HOTEL STAY FOR CONFERENCE	300
239999	2/9/2011	TEM03	TEMPO SYSTEMS	11000167	COMPUTER SOFTWARE MAINTENANCE	11592
240000	2/9/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	2394.74
240001	2/9/2011	THE01	THERAPET INC	11000388	ANIMAL ASSISTED THERAPY	250
240002	2/9/2011	TIF01	TIFFANY ELECTRIC INC	10004309	INT IMP SPR & BRD ST, SUMMIT	261912.5
240003	2/9/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	28040
240004	2/9/2011	TMO00	T-MOBILE	11000784	BLANKET PO / WIRELESS SERVICE	525.66
240005	2/9/2011	TOP05	TOP LINE CONSTRUCTION CORP	10007840	BROAD ST CORRIDOR PROJECT	378778.7
240006	2/9/2011	TRA08	TRANE CO	10005167	REPAIRS TO CHILLER SYSTEM	1966
240007	2/9/2011	TRE51	TREE HOUSE INC, THE	11000018	BLANKET PRINTER CARTRIDGES	693.77
240007	2/9/2011	TRE51	TREE HOUSE INC, THE	11000018	BLANKET PRINTER CARTRIDGES	1492.38
240008	2/9/2011	TRI01	TRI STATE VENDING & FOOD	10002611	KITCKEN SUPPLIES	271.5
240009	2/9/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004910	10 RYAN 108 HEALTH SERVICES	28105
240009	2/9/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10006439	10 RYAN 108M1 HEALTH SERVICES	12439
240010	2/9/2011	TRI74	TRIANGLE COMMUNICATIONS,LLC	10002055	INSTALLATION	1950
240010	2/9/2011	TRI74	TRIANGLE COMMUNICATIONS,LLC	10009928	INVERTER/CHARGER	1915
240011	2/9/2011	TUR12	TURTLE & HUGHES SCHLECTER IND	10010010	OIL SUP.	203
240012	2/9/2011	UCA02	UC ARTS CENTER	11000984	CONTRIBUTION	10000
240013	2/9/2011	UCB00	UC BAR ASSOCIATION	11000289	MEMBERSHIP DUES	1275
240014	2/9/2011	UCC14	UC COLLEGE	09008976	09 ARRD 147 TRAINING	1066.66
240014	2/9/2011	UCC14	UC COLLEGE	09009087	09 ARRD 158 TRAINING	1066.67
240014	2/9/2011	UCC14	UC COLLEGE	09009590	09 ARRD 175 TRAINING	921.6
240014	2/9/2011	UCC14	UC COLLEGE	10002577	09 WDW 208 TRAINING	1066.67

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240014	2/9/2011	UCC14	UC COLLEGE	10002578	09 WDW 213 TRAINING	1066.67
240014	2/9/2011	UCC14	UC COLLEGE	10003063	09 WDW 238 TRAINING	1066.66
240014	2/9/2011	UCC14	UC COLLEGE	10005937	09 WAD 147 TRAINING	1066.67
240014	2/9/2011	UCC14	UC COLLEGE	10005939	09 WDW 316 TRAINING	1066.67
240014	2/9/2011	UCC14	UC COLLEGE	10007908	10 WFNJ 119 EMPLOYMENT	1305.6
240014	2/9/2011	UCC14	UC COLLEGE	10007908	10 WFNJ 119 EMPLOYMENT	3100.8
240014	2/9/2011	UCC14	UC COLLEGE	10007908	10 WFNJ 119 EMPLOYMENT	4732.8
240014	2/9/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
240014	2/9/2011	UCC14	UC COLLEGE	11000204	10 WDW 136 TRAINING	1067
240014	2/9/2011	UCC14	UC COLLEGE	11000205	10 WFNJ 119M1 EMPLOYMENT	652.8
240015	2/9/2011	UCE00	UC ECONOMIC DEVELOPMENT COR	10010044	general economic dev svcs	20000
240015	2/9/2011	UCE00	UC ECONOMIC DEVELOPMENT COR	10010056	procurement training	20000
240016	2/9/2011	UCU00	UC UTILITIES AUTHORITY	10006221	BLANKET P.O. SOLID WASTE	86.51
240016	2/9/2011	UCU00	UC UTILITIES AUTHORITY	10008878	SOLID WASTE DISPOSAL	3700
240016	2/9/2011	UCU00	UC UTILITIES AUTHORITY	11000489	TIPPING FEE	150.23
240017	2/9/2011	UCV03	UC VO-TECH SCHOOL	10010449	10 WDW 115 TRAINING	1066.67
240017	2/9/2011	UCV03	UC VO-TECH SCHOOL	10010560	10 WDW 126 TRAINING	1066.67
240018	2/9/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHO	10006664	10 RYAN 110 HEALTH CARE	2750
240018	2/9/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHO	11000191	10 RYAN 110M1 INCREASE FUNDS	4750
240018	2/9/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHO	11000191	10 RYAN 110M1 INCREASE FUNDS	8500
240019	2/9/2011	UMD04	UMDNJ	10007615	PROF. DEVELOPMENT SEMINAR	3000
240020	2/9/2011	UNI00	UNICON INVESTMENTS	10010129	RENT EXPENSES FOR THE	118736
240021	2/9/2011	UNI1Q	UNITED PARCEL SERVICE	10009580	OVERNIGHT MAIL	57.72
240022	2/9/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	25.97
240022	2/9/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	168.38
240023	2/9/2011	UNI45	UNITED PARCEL SERVICE	09000362	BLANKET PO - DELIVERY SERVICES	17.14
240023	2/9/2011	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	22.5
240024	2/9/2011	USA01	USA ARCHITECTS PLANNERS TO	09000370		3724.75
240024	2/9/2011	USA01	USA ARCHITECTS PLANNERS TO	09000370		181.02
240024	2/9/2011	USA01	USA ARCHITECTS PLANNERS TO	10001662	ON CALL ARCHITECTURAL SERVICES	3160.06
240025	2/9/2011	USB01	U.S. BANK CORPORATE SERVICES	11001404	ADMIN FEES-LEASE AGREEMENT	4062.5
240026	2/9/2011	USF01	US FOODSERVICE	11000075	FOOD	19159.28
240026	2/9/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	144.63

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240027	2/9/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	272.22
240027	2/9/2011	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1121.44
240027	2/9/2011	VER07	VERIZON WIRELESS	10007400	WIRELESS PHONE SERVICE	904.63
240027	2/9/2011	VER07	VERIZON WIRELESS	10007939	CELLULAR PHONE SERVICE	5286.48
240027	2/9/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3764.2
240027	2/9/2011	VER07	VERIZON WIRELESS	10008604	DATA CARD SERVICE	39.64
240027	2/9/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	4038.53
240027	2/9/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	2841.53
240027	2/9/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	760.56
240028	2/9/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4661.17
240028	2/9/2011	VER08	VERIZON WIRELESS	10008388	WIRELESS SRVC-OEM RESPONDERS	2408.35
240029	2/9/2011	VER09	VERIZON	10005706	BLANKET FOR TELEPHONE	10282.47
240029	2/9/2011	VER09	VERIZON	10007843	TELEPHONE SERVICES	3724.48
240029	2/9/2011	VER09	VERIZON	10009737	TELEPHONE SERVICE FOR	6917.26
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	1540
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.04
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	167.16
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	49.56
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	122.61
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	120.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	66.58
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	19534.69
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	57.22
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.04
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	31.91
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	23.12
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	43.8

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240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	53.52
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	3709
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	223.02
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.7
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	98.33
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	620
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	85.99
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	33.91
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	87.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	202.63
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	266.29
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	534.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	372.35
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	1997.11
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	491.62
240029	2/9/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	4335.84
240029	2/9/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	6378.34
240030	2/9/2011	VER34	VERMONT SYSTEMS, INC	11000142	ANNUAL MAINT FEE PARK RESERV.	3060
240031	2/9/2011	VER37	VERIZON CABS	10009126	TELEPHONE SERVICE	9491.86
240032	2/9/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	143.44
240033	2/9/2011	VIL09	VILLAGE OFFICE SUPPLY	10010740	PLAYSTATION 3 GAMING SYSTEM	799
240034	2/9/2011	VIT24	VITAL STATISTICS DIV OF	11000497	BIRTH CERTIFICATE	10
240035	2/9/2011	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	444.53
240036	2/9/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	40.55
240036	2/9/2011	WBM00	W B MASON	10008412	MICRO TONER CARTRIDGES	1756
240036	2/9/2011	WBM00	W B MASON	11000422	OFFICE SUPPLIES	89.92
240036	2/9/2011	WBM00	W B MASON	11001004	OFFICE SUPPLIES	67.58

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240037	2/9/2011	WES06	WEST HUDSON INDUSTRIES	10006703	BLANKET PO- PLAQUES AND AWARDS	165.5
240038	2/9/2011	WIN11	WINTERS STAMP MFG CO	11000014	RUBBER INK STAMPS/BLANKET	626.25
240039	2/9/2011	WOR07	WORRALL COMMUNITY NEWSPAPE	10010622	LEGAL ADS	439.71
240039	2/9/2011	WOR07	WORRALL COMMUNITY NEWSPAPE	11000650	LEGAL ADS	252.17
240040	2/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	35.71
240040	2/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	3575.55
240040	2/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000054	HARDWARE, SMALL TOOLS, ETC.	29.3
240041	2/9/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
240041	2/9/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
240041	2/9/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
240041	2/9/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
240041	2/9/2011	XER01	XEROX CORP	10005553	BLANKET FOR XEROX COPIERS	5628
240042	2/9/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
240042	2/9/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
240043	2/9/2011	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	111.6
240043	2/9/2011	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	93.92
240043	2/9/2011	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	1919.49
240049	2/10/2011	JFS00	JEWISH FAMILY SERVICES	10010405	10 CSB 112M1 INCREASE FUNDS	23249.78
1097	2/14/2011	LEE08	LEE COUNTY TAX COLLECTOR	10010081	TAXES FOR SP#174-03	1043.48
1261	2/14/2011	CIT00	C I TECHNOLOGIES	10009882	SOFTWARE MAINTENANCE	2275
1262	2/14/2011	LAW08	LAWMEN SUPPLY CO OF NJ	10007197	GUNS	4782.4
1263	2/14/2011	MAF00	MAFFEY'S SECURITY GROUP	10010574	ALARM SYSTEM	2330.09
1264	2/14/2011	ONE08	1-800-BUY-RACK	11000463	SHELVING	2357.94
1265	2/14/2011	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	15744.35
1266	2/14/2011	SER01	SEROLOGICAL RESEARCH INST	11000491	LABORATORY SUPPLIES	555.9
1267	2/14/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1364	2/14/2011	COM88	COMMUNITY SAFETY CONSULTANT	11000437	FIRST AID CERTIFICATIONS	432
1401	2/14/2011	APP20	APPLIED BIOSYSTEMS	10000109	LABORATORY SUPPLIES	288
1401	2/14/2011	APP20	APPLIED BIOSYSTEMS	10007150	LABORATORY SUPPLIES	992.75
1401	2/14/2011	APP20	APPLIED BIOSYSTEMS	10010085	ANNUAL SERVICE AGREEMENT	1017.84
1402	2/14/2011	APP26	APPROVED STORAGE & WASTE	09009606	WASTE REMOVAL OF BIOHAZARD/	8.25
1402	2/14/2011	APP26	APPROVED STORAGE & WASTE	10009716	WASTE REMOVAL OF BIOHAZARD	380
1403	2/14/2011	THO09	THOMAS SCIENTIFIC	10010259	LABORATORY SUPPLIES	194.25

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1404	2/14/2011	USP05	US PHARMACOPEIAL CONVENTION	10009757	DRUGS - LABORATORY USE	813
1819	2/14/2011	AND37	ANDERSON OCTAVIA	10009949	RETURN OF MONEY, SP#382-07	344.5
1820	2/14/2011	CHA71	CHAPMAN KATRINA	11000525	RETURN OF MONEY - SP#352-08	206
1821	2/14/2011	COU48	COUNTY OF UNION	11001109	FORFEITURE DISTRIBUTION	271254.7
1822	2/14/2011	DEA06	DEAS JUSTIN	11000529	RETURN OF MONEY - SP#437-08	209
1823	2/14/2011	KOS03	KOSTROUN ALEXANDER	11000732	RETURN OF MONEY SP#318-10	1200
240050	2/16/2011	1LE24	LEWIS SANDRA S	11001603	2010 fica refund	450.04
240051	2/16/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	530
240052	2/16/2011	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	565.5
240053	2/16/2011	ACM00	ACME AMERICAN REPAIRS INC	11001161	MONTHLY MAINT. AGREEMENT	668
240054	2/16/2011	ACT12	ACTION OFFICE SUPPLIES	11001069	AUDIO CASSETTES	873.14
240055	2/16/2011	ADV29	ADVANCED TECHNOLOGY INSTITUT	10010058	10 FAMA 108 TRAINING	3200
240056	2/16/2011	AER06	AERIAL-RISE, L.L.C.	11000871	BUCKET LIFT TRUCK REPAIR	858.6
240057	2/16/2011	AIR10	AIRGAS EAST	11000451	WELDING OPERATIONS	814.55
240058	2/16/2011	AKE00	A & K EQUIPMENT COMPANY	11000207	FISHER SNOW PLOW PARTS	781.61
240058	2/16/2011	AKE00	A & K EQUIPMENT COMPANY	11001057	DUMP BODY REPAIR	1725.64
240058	2/16/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	199.27
240059	2/16/2011	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	175
240060	2/16/2011	ALI04	ALI JUDI	10008819	SANE, SEPTEMBER 2010	41.4
240060	2/16/2011	ALI04	ALI JUDI	11000020	SANE, OCTOBER 2010	71.3
240060	2/16/2011	ALI04	ALI JUDI	11000109	SANE, NOVEMBER 2010	56.3
240060	2/16/2011	ALI04	ALI JUDI	11000515	SANE, DECEMBER 2010	28.4
240061	2/16/2011	ALI09	ALI BADDRIYYAH	11001282	SETTLEMENT OF TORT CLAIM	74.9
240062	2/16/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	779.33
240063	2/16/2011	ALL87	ALL SEASONS SELF STORAGE INC	11000362	RENT FOR STORAGE UNIT	3120
240064	2/16/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
240065	2/16/2011	ALW00	ALWAYS CARING MEDICAL	10010545	AMBULANCE SERVICE	3721.44
240065	2/16/2011	ALW00	ALWAYS CARING MEDICAL	11000227	AMBULANCE SERVICE	6652.17
240066	2/16/2011	ANJ05	ANJEE	11000944	ANJEE CONFERENCE	605
240067	2/16/2011	ANT11	ANTONELLI DANIEL LLC	10010190	LEGAL SERVICES	1042.41
240067	2/16/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	357.59
240068	2/16/2011	ARM01	ARMAC INC	11001088	BRACE: AIRFORM UNIV ANKLE	75.68
240069	2/16/2011	ASS11	ASSOCIATED AUTO PARTS	11000680	TRUCK PARTS	1899.52

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240069	2/16/2011	ASS11	ASSOCIATED AUTO PARTS	11001009	HEAVY DUTY TRUCK PARTS	878.57
240069	2/16/2011	ASS11	ASSOCIATED AUTO PARTS	11001433	TRUCK PARTS	4046.12
240070	2/16/2011	ATL30	ATLANTIC SALT	10002036	BLANKET FOR ROCK SALT	23316.63
240071	2/16/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	165.8
240071	2/16/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	591.7
240071	2/16/2011	ATL42	ATLANTIC TACTICAL	10009251	POLICE BATONS	2930.4
240072	2/16/2011	AUT15	AUTO SPA OF WESTFIELD	10003301	BLANKET PO	19.71
240072	2/16/2011	AUT15	AUTO SPA OF WESTFIELD	10008008	CAR WASH SERVICES	141.66
240072	2/16/2011	AUT15	AUTO SPA OF WESTFIELD	11000917	CAR WASH SERVICES	103.84
240072	2/16/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	45.23
240073	2/16/2011	AVT00	AVTECH INSTITUTE OF TECH	11000807	10 ARRD 129 TRAINING	1066.67
240073	2/16/2011	AVT00	AVTECH INSTITUTE OF TECH	11000854	10 WDW 143 TRAINING	1067
240073	2/16/2011	AVT00	AVTECH INSTITUTE OF TECH	11000856	10 WDW 149 TRAINING	1066.67
240074	2/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11000817	FOR SPECIALIZED LEGAL SERVICES	19842.23
240074	2/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11000817	FOR SPECIALIZED LEGAL SERVICES	11614.43
240075	2/16/2011	BM02	B & M CONSULTANTS INC	10007585	10 WFNJ 116 EMPLOYMENT	163.2
240075	2/16/2011	BM02	B & M CONSULTANTS INC	10010447	10 FAMT 119 TRAINING	1067
240075	2/16/2011	BM02	B & M CONSULTANTS INC	11000174	10 ARRD 121 TRAINING	3200
240075	2/16/2011	BM02	B & M CONSULTANTS INC	11000187	10 FAMA 123 TRAINING	2134
240075	2/16/2011	BM02	B & M CONSULTANTS INC	11000210	10 FAMT 123 TRAINING	2168
240076	2/16/2011	BOY08	BOYS & GIRLS CLUB OF UC THE	10007324	Plainfield Boys & Girls Club	7400
240077	2/16/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	23781
240078	2/16/2011	BUS21	BUSINESS AUTOMATION TECHNOLO	11000134	VIDEO CONFERENCING	2840
240079	2/16/2011	BUT01	BUTTONWOOD HOSPITAL	11000874	BILLING FOR R WILLIAMS	3545.52
240080	2/16/2011	CAM03	CAMDEN CO HEALTH SERV CENTER	11001084	BRUCE DOTSON	9256.16
240081	2/16/2011	CAM34	CAMMPS INC.	10009260	Tractor & Utility Vehicles	77916
240082	2/16/2011	CAR92	CARE PLUS NJ INC	10004442	10 YSC 105 SCREENING	5683.29
240082	2/16/2011	CAR92	CARE PLUS NJ INC	10004442	10 YSC 105 SCREENING	9865.41
240083	2/16/2011	CAT08	CATHOLIC CHARITIES OF THE	10004373	10 SSH 101 RENTAL ASSISTANCE	7021
240084	2/16/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	160
240084	2/16/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10006137	10 RYAN 102M1 LEGAL SERVICES	2720
240085	2/16/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	801
240086	2/16/2011	CHO02	CHOICE REHAB INC	11000307	OCCUPATIIONAL THERAPY SERVICES	30457.5

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240087	2/16/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11000160	FIRST AID SUPPLIES	133.04
240088	2/16/2011	CIT11	CITYSIDE ARCHIVES LTD	10007555	OFF-SITE STORAGE OF TAPES	172.18
240089	2/16/2011	CIT17	CITY OF ELIZABETH EMS	11000594	RESO. #2-2011	494.85
240090	2/16/2011	CLA07	CLARK TOWNSHIP OF	10007298	Clark Senior Citizen Program	5019.99
240091	2/16/2011	CLE06	CLEVELAND TIRE	10010655	TIRES AND TUBES	7566.9
240091	2/16/2011	CLE06	CLEVELAND TIRE	11001089	TIRES BRIDGESTONE/FIRESTONE	567
240092	2/16/2011	CNA01	C N A SERVICES	10005789	ADMISSION KITS	7299.96
240093	2/16/2011	COA04	COANJ -CONSTITUTIONAL OFFICER	11001092	2011 MEMBERSHIP DUES -	750
240094	2/16/2011	COF02	COFFEE DISTRIBUTING CORP	11000748	RENTAL	209.85
240095	2/16/2011	COH09	COHEN-ESQUILIN SUSAN PHD	11000511	PROFESSIONAL SERVICES	225
240096	2/16/2011	COL77	COLLABORATIVE SUPPORT PROGR	09009320	08 SPC 103 RENTAL ASST.	8565
240097	2/16/2011	COM00	COMCAST	10009195	CABLE SERVICES	86.92
240097	2/16/2011	COM00	COMCAST	11000095	DQUIIP, WIRING & PROGRAMMING	2937.35
240098	2/16/2011	COM2G	COMPREHENSIVE MOTOR VEHICLES	11001059	PROFESSIONAL SERVICES	930
240099	2/16/2011	CON01	CONCORD SINGERS	10003084	2010 ARTS RE-GRANT PROGRAM	315
240100	2/16/2011	CON56	COANJ TREASURER	11000911	MEMBERSHIP DUES	750
240101	2/16/2011	COR10	CORRECTIONAL HEALTH SERV INC	11001141	MEDICAL AND HEALTH SERVICE	482531
240102	2/16/2011	COR56	CORLEONE JOHN	11000271	BOND REFUND FOR PERMIT # 4342	200
240103	2/16/2011	COU1P	COUNTY OF ESSEX	10002066	SUPERVISION AND SECURITY	5356
240104	2/16/2011	COU26	COURIER NEWS	11001065	NEWSPAPER NOTICE - BLANKET PO	95.08
240105	2/16/2011	COU34	COUNTY OF UNION	11001595	Reimburse Grant Acct.	1322.26
240106	2/16/2011	COU61	COUNTY OF UNION	11001321	REIMBURSEMENT/FRINGE BENEFITS	23608.68
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	2568
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	87.8
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	3237.11
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	10071.17
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	216.33
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	162.24
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	1093.97
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	59.36
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	37269.65
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	63.84
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	54.97

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240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	2982.95
240106	2/16/2011	COU61	COUNTY OF UNION	11001373	FRINGE BENEFITS	117.17
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	165.95
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	4128.61
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	3787.68
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	891.83
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	981.39
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	2286.1
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	511.21
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	2958.94
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	4689.79
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	1249.4
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	1810.79
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	36684.77
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	556.52
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	441.12
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	512.38
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	6064
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	563.38
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	1393.11
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	2230.74
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	726.94
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	1031.7
240106	2/16/2011	COU61	COUNTY OF UNION	11001374	FRINGE BENEFITS	1079.32
240106	2/16/2011	COU61	COUNTY OF UNION	11001533	FRINGE BENEFITS	108.03
240107	2/16/2011	CRA12	CRANFORD TOWNSHIP OF	10007304	Cranford Nutrition Program	1076.04
240108	2/16/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	5110.2
240110	2/16/2011	CRO38	CROSS OVER NETWORKS	10005472	PROFESSIONAL CONSULTING SERV.	375
240111	2/16/2011	CTS01	CTS, INC	11000390	BOOK: "RESTORATIVE NURSING	171
240112	2/16/2011	CUM07	CUMBERLAND FARMS	11000316	BOND REFUND FOR PERMIT 37290	800
240113	2/16/2011	DAQ01	ROTH D'AQUANNI, LLC	10007735	FOR SPECIALIZED LEGAL SERVICES	1150
240114	2/16/2011	DAT21	DATASCRIPT SYSTEMS LLC	11000225	MEDICAL TRANSCRIPTION SERVICES	1644.86
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	3570

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240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	6279.18
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	250
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	471
240116	2/16/2011	DEL07	DELL COMPUTER CORP	11000860	EDUCATION & TRAINING SERVICES	3058.45
240117	2/16/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	14916
240118	2/16/2011	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	5168.79
240119	2/16/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11000064	HOUSEKEEPING SUPPLIES/EQUIP.	746.61
240119	2/16/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11000067	HOSPITAL SUPPLIES	36.99
240120	2/16/2011	ELI07	ELIZ COALITION TO HOUSE THE	10008156	10 PGR 110 TUTORING	6250
240121	2/16/2011	ELI20	ELIZABETH CITY OF	11000953	POLLING SITE REIMBURSEMENTS	1230
240122	2/16/2011	ELI50	ELIZABETH TOWN WATER CO	10003236	WATER UTILITY	12186.4
240123	2/16/2011	ELI52	ELIZABETH AUTO GLASS CO	10009760	AUTO REPLACEMENT GLASS	775
240124	2/16/2011	ELI77	ELIZABETH TOWN GAS	10006918	NATURAL GAS	16628.96
240124	2/16/2011	ELI77	ELIZABETH TOWN GAS	11001222	NATURAL GAS DELIVERY	20348.28
240125	2/16/2011	EMP11	EMPIRE EDUCATION GROUP INC	11000542	10 WDW 121 TRAINING	1066.67
240126	2/16/2011	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	560
240127	2/16/2011	EQU03	EQUIPMENT & METER SERVICES	11001045	REPAIR & SEALED PROVERS	867.45
240128	2/16/2011	EVE03	EVERLAST AUTO SEAT COVER CO	11001440	REBUILD & RECOVER VAN SEATS	1025
240129	2/16/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11000862	TRAVEL SERVICES	285
240130	2/16/2011	FAI00	FAI GON ELECTRIC INC	09010467	INT IMP UNION STUYV W/STANLEY	5517.03
240130	2/16/2011	FAI00	FAI GON ELECTRIC INC	10004326	INT IMP EL/HI FS-B005(916)	24872.67
240131	2/16/2011	FAM00	FAMILY & CHILDRENS SERVICES	10002581	10 YSC 111 COUNSELING	6666.74
240131	2/16/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2286
240132	2/16/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	101.25
240133	2/16/2011	FDR00	FDR HITCHES	10007702	TRAILER PARTS & ACCESSORIES	242.72
240133	2/16/2011	FDR00	FDR HITCHES	11000692	TRAILER PARTS & CONNECTORS	464.4
240134	2/16/2011	FIN10	FINANCIAL PUBLISHING COMPANY	11000900	REAL ESTATE DICTIONARIES -	80.48
240135	2/16/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11000938	DRIVE SHAFT REPAIR	336
240135	2/16/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11001044	VEHICLE REPAIR	816.87
240136	2/16/2011	FOG02	FOGGIA TRINITY ELECTRIC, LLC	10003126	INT IMP, BEREKELEY HEIGHTS	28273.97
240137	2/16/2011	FUT02	FUTURE WORKS SYSTEMS	11000951	SUBSCRIPTION SERVICES	270

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240138	2/16/2011	GAR14	GARDEN STATE HIGHWAY	10010523	ALUMINUM SIGN BLANKS	1125
240139	2/16/2011	GAR29	GARWOOD AUTO PARTS CO	10010520	NAPA AUTO PARTS	120.35
240139	2/16/2011	GAR29	GARWOOD AUTO PARTS CO	11000688	NAPA AUTO PARTS	835.97
240140	2/16/2011	GAR70	GARDEN STATE BEVERAGE	11000914	REFRESHMENT	107.4
240141	2/16/2011	GBS02	GBS LTD	11000659	A/C-HEAT BLOWER MOTORS (4)	1650
240142	2/16/2011	GEO17	GEORGE'S AUTO REPAIR	11000701	AUTO BODY REPAIR	1990.56
240142	2/16/2011	GEO17	GEORGE'S AUTO REPAIR	11001436	AUTO BODY COLLISIOJN REPAIR	2562.49
240143	2/16/2011	GKY00	GKY INDUSTRIES	11000865	FASTENERS	5509.21
240144	2/16/2011	GOL29	GOLF COURSE SUPERINTENDENTS	11001028	MEMBERSHIP	75
240145	2/16/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	35770
240145	2/16/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	34929.16
240146	2/16/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	128162.5
240147	2/16/2011	HER38	HERMANN'S MARY J NP	10003370	BLANKET: PSYCH COVERAGE	500
240147	2/16/2011	HER38	HERMANN'S MARY J NP	10008866	PSHYCIATRIC SERVICES	200
240148	2/16/2011	HEW05	HEWLETT PACKARD COMPANY	10008487	COMPUTERS EQUIP./VARIOUS ITEMS	4309.5
240148	2/16/2011	HEW05	HEWLETT PACKARD COMPANY	11000488	OFFICEJET PRO 8500 PRINTER	446.25
240149	2/16/2011	HH00	H & H WHOLESALE	10008630	MASON SUPPLIES	219.95
240150	2/16/2011	HOD02	HODGSON ELIZABETH MD	10010784	PROFESSIONAL SERVICES	1378
240151	2/16/2011	HOF02	HOFFMAN INTERNATIONAL	10007959	LITTLE GIANT CRANE PARTS	34.75
240152	2/16/2011	HOM00	HOME NEWS TRIBUNE	11000619	LEGAL ADS	60.92
240153	2/16/2011	HOM09	HOMEFIRST INC.	10005642	10 SSH 109 SHELTER	3258.04
240154	2/16/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	1387.5
240155	2/16/2011	IDA00	IDA	10000026	2010 PREMIUMS	2775
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	7.84
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	350.4
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10004394	replacement copier	105
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10007486	copier replacement	51.13
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	525.6
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	542.85
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1

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240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	276
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000991	copier for 2011 & 2012	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
240158	2/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001428	copier 2011	544
240158	2/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001429	copier for 2011	1008
240158	2/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001430	copier for 2011	1008
240159	2/16/2011	IND04	INDUSTRIAL RUBBER COMPANY	10009348	HYDRAULIC PARTS	184.23
240160	2/16/2011	INS35	INSTITUTE OF PARALEGAL STUDIES	10009595	10 FAMT 109 TRAINING	1066.67
240162	2/16/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	5060.5
240163	2/16/2011	ITF00	IT FOR PROFESSIONALS	10001620	SOFTWARE AND SERVICES	49500
240164	2/16/2011	JA01	J & A MOWER INC	11000935	STIHL CHAINSAWS	8076
240165	2/16/2011	JCP00	JCP&L	11000395	ELECTRICAL SERVICE	24052.43
240166	2/16/2011	JEF03	JEFFERSON PARK MINISTRIES	10007620	10 PGR 107 YOUTH ENRICHMENT	4318.64
240167	2/16/2011	JEW00	JEWEL ELECTRIC SUPPLY	11000604	ELEC SUPPLIES	333.82
240168	2/16/2011	JFS00	JEWISH FAMILY SERVICES	10006599	10 PGR 101 CHH/RN SERVICES	12000
240169	2/16/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	3039.45
240170	2/16/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	1941.08
240171	2/16/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	600
240172	2/16/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
240173	2/16/2011	KID05	KIDEYS,INC,DBA TECH-TRAIN	10006312	09 WDW 317 TRAINING	794
240174	2/16/2011	KIN16	KINNEY CATHERINE E	10007822	SANE, AUGUST 2010	24.4
240176	2/16/2011	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	252
240176	2/16/2011	KON05	KONICA MINOLTA BUSINESS	10005773	BLANKET: BIZHUB COPIERS	995.02

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240177	2/16/2011	KYO00	KYOCERA MITA AMERICA	10008448	replacement copier	99.34
240177	2/16/2011	KYO00	KYOCERA MITA AMERICA	10008449	replacement copier	152.86
240177	2/16/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
240178	2/16/2011	LEG06	LEGALLY YOURS INTEREPRETING	11000504	PROFESSIONAL SERVICES	645
240179	2/16/2011	LIB03	LIBERTY WATER COMPANY	11000394	WATER UTILITY SERVICE	26676.65
240179	2/16/2011	LIB03	LIBERTY WATER COMPANY	11001224	WATER UTILITY SERVICE	46000
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10009720	10 WDW 108 TRAINING	1066.67
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010338	10 WDW 110 TRAINING	2130.66
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010464	10 WDW 122 TRAINING	1066.67
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010483	10 ARRD 110 TRAINING	2130.66
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010728	10 ARRD 112 TRAINING	2130.66
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000175	10 ARRD 122 TRAINING	1065.33
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000177	10 arrd 123 training	1065.33
240180	2/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000178	10 ARRD 124 TRAINING	1065.33
240181	2/16/2011	LIN13	LINDEN CITY OF	09009266	Linden Nghbrhd. Preservation	6600
240182	2/16/2011	LOR12	LORENZO'S FAMILY PLACE	11000797	LUNCH FOR CDBG MEETINGS	60.56
240183	2/16/2011	MAA04	MAACO COLLISION REPAIR & AUTO	10009340	PAINTING OF EMS VEHICLES	2722
240184	2/16/2011	MAC05	MACK CAMERA SERVICE	11000780	CAMERA BATTERY CHARGER	79.56
240185	2/16/2011	MAD08	MADISON PLUMBING SUPPLY	10000121	PLUMBING/HEATING SUPPLIES	478.19
240185	2/16/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	82.34
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	655.79
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1103.98
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10008033	LOCKSMITH SERVICES	85.5
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	119.75
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	104.99
240187	2/16/2011	MAL08	MALOUF AUTO GROUP	10009794	FORD OEM PARTS	1943.17
240188	2/16/2011	MAR31	MARRIOTT/WARDMAN PARK	11000383	RESERVATION	1456.44
240189	2/16/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	5527.63
240190	2/16/2011	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	22387
240191	2/16/2011	MAX11	MAXIMA SOLUTIONS, INC.	11000166	SOFTWARE LICENSE & MAINTENANCE	5945.1
240192	2/16/2011	MCC04	MC CARTER PAPER CO INC	10010649	COPIER PAPER	43836.93
240192	2/16/2011	MCC04	MC CARTER PAPER CO INC	10010649	COPIER PAPER	12267.4
240193	2/16/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	13713.3

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240193	2/16/2011	MCK08	MCKESSON	11000058	RESPIRATORY SUPPLIES	704.42
240193	2/16/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	49.64
240193	2/16/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	5070.15
240193	2/16/2011	MCK08	MCKESSON	11000062	OFFICE SUPPLIES	500
240193	2/16/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	10683.43
240193	2/16/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	10.42
240193	2/16/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	836.57
240194	2/16/2011	MCN11	MC NEIL-HABER FAWN PHD	11000516	PROFESSIONAL SERVICES	375
240195	2/16/2011	MEA02	MEALS ON WHEELS INC	10004564	10 RYAN 106 NUTRITIONAL SERVIC	1576
240195	2/16/2011	MEA02	MEALS ON WHEELS INC	10009976	10 RYAN 106M1 INCREASE SERVICE	992
240196	2/16/2011	MET22	METLIFE	11001604	dis ins exclusions	3368.81
240197	2/16/2011	MID06	MIDDLESEX CO COLLEGE	10004089	09 WDW 268 TRAINING	3200
240198	2/16/2011	MOU01	MOUNTAINSIDE BORO OF	11000563	Preserve Grant Reimbursement	2618.13
240199	2/16/2011	MRI00	MRI SERVICES	10008018	SMALL ENGIN REPAIR PARTS	427.49
240200	2/16/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11000689	INDUSTRIAL SUPPLIES	762.3
240201	2/16/2011	MUL03	MULTI CHEVROLET	10009795	GM OEM AUTO PARTS	303.09
240201	2/16/2011	MUL03	MULTI CHEVROLET	10010658	OEM GM PARTS	1953.69
240202	2/16/2011	MUN13	MUNICIPAL CLERK'S ASSOCIATION	11001096	2011 ANNUAL DUES	30
240203	2/16/2011	MUN18	MUNICIPAL CLERK'S ASSOCIATION	11001093	2011 MEMBERSHIP DUES	100
240204	2/16/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	2000
240204	2/16/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	1361.7
240205	2/16/2011	NAT3C	NATL ASSOC HEALTH UNIT COORD	11000339	MEMBERSHIP DUES: 2011	80
240206	2/16/2011	NAT5T	NATL DISTRICT ATTORNEY'S ASSN	11000966	2011 DUES-UNION COUNTY PROS.	4650
240207	2/16/2011	NAT72	NATL DISTRICT ATTORNEY'S ASSN	11000505	REGISTRATION	595
240208	2/16/2011	NAT79	NATL FUEL OIL	10007719	DIESEL FUEL	11922.75
240208	2/16/2011	NAT79	NATL FUEL OIL	10007719	DIESEL FUEL	12516.75
240209	2/16/2011	NCD00	NCDA	10010753	registration	400
240210	2/16/2011	NEO02	NEOPOST	10010535	USPS RATE CHANGE FOR THE IJ65M	260
240210	2/16/2011	NEO02	NEOPOST	11000645	MAINTENANCE FOR THE IJ65 MAIL	756.43
240211	2/16/2011	NES03	NESTLE WATERS NORTH AMERICA	10005491	BOTTLED WATER	22.56
240211	2/16/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	77.97
240212	2/16/2011	NEW10	NEW JERSEY MONTHLY	10009281	AD: 1/3 PAGE, "HEALTHGRADES"	3710
240213	2/16/2011	NEW2J	NEW JERSEY GANG INVESTIGATOR	11000897	REGISTRATION	50

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240214	2/16/2011	NEW3Q	NEW STAR CLEANERS	10002226	CLEANERS	107.8
240214	2/16/2011	NEW3Q	NEW STAR CLEANERS	11000450	CLEANING OF TABLE CLOTHS	132
240215	2/16/2011	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	1376.89
240216	2/16/2011	NJA14	NEW JERSEY AMERICAN WATER	10009493	WATER UTILITY	866.74
240216	2/16/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	784.1
240217	2/16/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
240218	2/16/2011	NJA36	NJ ASSN ELECTION OFFICIALS	11000796	NJAE0 CONFERENCE REGISTRATION	2400
240218	2/16/2011	NJA36	NJ ASSN ELECTION OFFICIALS	11001099	CONFERENCE REGISTRATION -	275
240219	2/16/2011	NJH04	NJ HOSPITAL ASSN	11000434	MEMBERSHIP DUES: 2011	16736
240220	2/16/2011	NJH11	NJHA HEALTHCARE BUSINESS SOL	11000387	SOFTWARE MAINT & TELEPHONE	272.5
240221	2/16/2011	NJI01	NJ INST FOR CONT LEGAL ED	11000923	REGISTRATION	100
240222	2/16/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010399	10 WAD 105 TRAINING	1066.67
240222	2/16/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010729	10 WAD 114 TRAINING	1067
240223	2/16/2011	NJM15	NJ MOTOR VEHICLE SERVICE	11000927	NJ MVC INSPECTION SUPPLIES	100
240224	2/16/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	894.6
240225	2/16/2011	NOB01	NOBLE - NATL ORGANIZATION OF	11000378	MEMBERSHIP DUES	150
240226	2/16/2011	NOR60	NORTHEASTERN ASSOCIATES	11000959	HEAVY DUTY PULLEYS & BRIADS	346
240227	2/16/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	3293.72
240227	2/16/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	6608.35
240228	2/16/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	521.04
240228	2/16/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	485.79
240229	2/16/2011	OFF20	OFFICE PAL INC., THE	11000017	BLANKET PRINTER CARTRIDGES	1595.12
240230	2/16/2011	OPE05	OPEN MINDS	11000952	SUBSCRIPTIONS	250
240231	2/16/2011	PAN07	PANG JUNE	11000557	PROFESSIONAL SERVICES	210
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1626.38
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1960.96
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	634.55
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	934.82
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	634.55
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	840.32
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	478.68
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	527.03
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98

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240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000082	LAUNDRY CHEMICALS	360
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	102.45
240233	2/16/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	09002506	ELECTRO MECHANICAL	15912
240234	2/16/2011	PEN26	PENN CAMERA EXCHANGE INC	11000738	COMPUTER SOFTWARE	867
240235	2/16/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	19250.58
240236	2/16/2011	PIS06	PI STORE, INC	11001317	BOOKS	136.9
240237	2/16/2011	PLA07	PLAINFIELD CITY OF	09009274	Plainfield Seniors on the Move	3000
240238	2/16/2011	PLA59	PLAINFIELD COMMUNITY	09009307	009-264 PCDC Youth Initiative	240
240239	2/16/2011	POS14	POSTMASTER	11001278	STAMPS INMATE USE	4400
240240	2/16/2011	POW03	POWER INDUSTRIAL HYDRAULICS	11001136	EQUIPMENT REPAIR	1280.5
240241	2/16/2011	PRE36	PREFERRED PETROLEUM	11001135	VEEDER ROOT FOR STABLES	11235.89
240242	2/16/2011	PRE47	PRESTIGE AUTO WASH	10005739	CAR WASHES	6.41
240242	2/16/2011	PRE47	PRESTIGE AUTO WASH	10007917	CAR WAS SERVICES	407.87
240243	2/16/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11001605	dis ins exclusionary	2575.58
240244	2/16/2011	PSE00	PSE&G	10010793	ELECTRICITY	60577.08
240244	2/16/2011	PSE00	PSE&G	11001158	ELECTRICITY	2989.73
240244	2/16/2011	PSE00	PSE&G	11001253	ELECTRICITY	208000
240245	2/16/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000691	GASOLINE	23265.7
240245	2/16/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001216	GASOLINE	8810.27
240246	2/16/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	1380
240247	2/16/2011	RAR09	RARITAN VALLEY COMM COLLEGE	11000521	REGISTRATION	80
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	716.82
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	52.02
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	10007472	PAINT AND SUPPLIES	2806.01
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	10009860	PAINT & RELATED SUPPLIES	1109.63
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	10010525	PAINT & RELATED SUPPLIES	872.37
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	11000620	PAINT AND SUPPLIES	387.5
240249	2/16/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	3876.8
240250	2/16/2011	ROS04	ROSELLE BORO OF	09009222	Roselle Street Construction	46796.67
240250	2/16/2011	ROS04	ROSELLE BORO OF	10007335	Roselle Sr. Community Center	1425
240250	2/16/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
240251	2/16/2011	ROS55	ROSELLE AUTO PARTS LLC	11001012	NAPA PARTS	187.33

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240252	2/16/2011	RUT57	RUTGERS-NJAES	11000421	REGISTRATION/COURSE	585
240253	2/16/2011	RUT59	RUTGERS UNIVERSITY ADVANCED	10003943	09 WDW 252 TRAINING	783
240254	2/16/2011	SAG07	SAGE LANDSCAPE CONTRACTORS I	11000414	BLANKET FOR SNOW REMOVAL SVCS	5379.1
240255	2/16/2011	SAL35	SALADWORKS	11000886	LUNCH FOR CDBG MEETINGS	98.53
240255	2/16/2011	SAL35	SALADWORKS	11000886	LUNCH FOR CDBG MEETINGS	119.29
240256	2/16/2011	SAM05	SAMMONS PRESTON INC	11000068	OCCUPATIONAL THERAPY SUPPLIES	1269.53
240257	2/16/2011	SAM13	SAMUELS INC.	10010652	AUTO PARTS	270
240257	2/16/2011	SAM13	SAMUELS INC.	11000685	REPLACEMENT AUTO PARTS	3812.28
240257	2/16/2011	SAM13	SAMUELS INC.	11001010	PARTS FOR REPAIRS	1881.6
240258	2/16/2011	SAN50	SANFORD BROWN INSTITUTE	10003264	09 WDW 230 TRAINING	1066.66
240258	2/16/2011	SAN50	SANFORD BROWN INSTITUTE	10003679	09 WDW 249 TRAINING	1066.66
240259	2/16/2011	SEV00	SEVELLS AUTO BODY	10007696	TOWING SERVICES	60
240260	2/16/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRA	11000197	10 WAD 117 TRAINING	800
240261	2/16/2011	SMI55	SMITH-SONDY ASPHALT CONST. CO.	10008171	2010 CO AID ROAD RESURFACING	1041949
240262	2/16/2011	SOC11	SOCIETY FOR HEALTHCARE	10010049	MEMBERSHIP DUES	175
240263	2/16/2011	SPE13	SPEECH AND HEARING ASSOCIATES	10006969	SPEECH/LANGUAGE PATHOLOGY	333.7
240263	2/16/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11000364	SPEECH/LANGUAGE PATHOLOGY SERV	7502.49
240264	2/16/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	450.2
240264	2/16/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	11611.8
240265	2/16/2011	SRW00	SRW TRANSCRIPTION CO	11001120	INDIGENT TRANSCRIPT	495.5
240266	2/16/2011	STA COB	STAR LEDGER THE	10009463	LEGAL ADS	782.04
240266	2/16/2011	STA COB	STAR LEDGER THE	11000648	LEGAL ADS	2332.76
240267	2/16/2011	STA PRO	STAR LEDGER THE	11000567	SUBSCRIPTION	195
240268	2/16/2011	STA PUR	STAR LEDGER THE	11000011	LEGAL ADVERTISEMENTS	320.36
240269	2/16/2011	STA RUN	STAR LEDGER THE	11000643	CLASSIFIED ADS	570.94
240270	2/16/2011	STA13	STAR LEDGER THE	11000868	NEWSPAPER ADVERTISEMENT	62.64
240271	2/16/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	23238.58
240272	2/16/2011	STL02	ST LUKES PARISH HOUSE	10006025	PAY POLLING SITE FOR 2010	100
240273	2/16/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	36.73
240274	2/16/2011	STO33	STOKES SYLESIA	10007830	SANE, AUGUST 2010	76.4
240275	2/16/2011	TAN06	TANDY LEATHER & CRAFTS	10009645	OCCUPATIONAL THERAPY CRAFT	803.75
240276	2/16/2011	TEK03	TEKTRON CORPORATION	10007161	FIELD LABOR	1059.18
240276	2/16/2011	TEK03	TEKTRON CORPORATION	10009916	BLANKET FOR FIELD LABOR	341.23

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240277	2/16/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
240278	2/16/2011	THO33	THOMSON WEST	10001291	LAW BOOKS	1584.06
240278	2/16/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	17.46
240278	2/16/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1601.52
240278	2/16/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1681.6
240279	2/16/2011	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	14097.84
240279	2/16/2011	TM00	T & M ASSOCIATES	09011022	Professional Services	5242.46
240280	2/16/2011	TOW15	TOWN & COUNTRY VET HOUSE CAL	11000154	VETERINARY SERVICE	1418
240281	2/16/2011	TRE51	TREE HOUSE INC, THE	11000018	BLANKET PRINTER CARTRIDGES	568.08
240281	2/16/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	436.2
240282	2/16/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10002054	PROFESSIONAL SERVICES CONTRACT	13646.18
240282	2/16/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10010344	PROF'L SVCS CONTRACT PT3A	1110.78
240282	2/16/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10010344	PROF'L SVCS CONTRACT PT3A	11901.93
240283	2/16/2011	TRI28	TRINITAS HOSPITAL	10004024	10 YSC 103 CASE MGMT SERVICES	15000
240284	2/16/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	520
240284	2/16/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	955
240284	2/16/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
240285	2/16/2011	TRO05	TROPICANA CASINO & RESORT	11001100	HOTEL ACCOMMODATIONS -	188.72
240286	2/16/2011	TUM00	TUMINO'S TOWING	11000925	TOWING SERVICES	500
240286	2/16/2011	TUM00	TUMINO'S TOWING	11001338	TOWING SERVICES	425
240287	2/16/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	109.99
240288	2/16/2011	UCC14	UC COLLEGE	10003705	09 WDW 243 TRAINING	1196
240288	2/16/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	1958.4
240288	2/16/2011	UCC14	UC COLLEGE	10009699	10 WFNJ 123M1 EMPLOYMENT	160
240288	2/16/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	500
240288	2/16/2011	UCC14	UC COLLEGE	10009986	10 WFNJ 120 M1 E.D.A.	320
240288	2/16/2011	UCC14	UC COLLEGE	11000205	10 WFNJ 119M1 EMPLOYMENT	1468.8
240289	2/16/2011	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	3071.78
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	14491.15
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	73256.13
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	618.97
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	2750
240291	2/16/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHO	10006664	10 RYAN 110 HEALTH CARE	6000

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240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	10009580	OVERNIGHT MAIL	77.28
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	30.54
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	127.48
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000870	OVERNIGHT DELIVERY SERVICE	15.29
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000870	OVERNIGHT DELIVERY SERVICE	10.66
240293	2/16/2011	UNI23	UNION TOWNSHIP OF	11000795	2009 Kids Recreation Award	37460.4
240294	2/16/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	24.78
240295	2/16/2011	URB02	URBAN LEAGUE OF UNION CO INC	10004315	10 SSH 103 RENT SUBSIDIES	4934
240296	2/16/2011	USA02	USA MOBILITY WIRELESS INC.	10004050	BLANKET FOR AIRSPACE	43.44
240296	2/16/2011	USA02	USA MOBILITY WIRELESS INC.	11000969	BLANKET FOR AIRSPACE	65.28
240297	2/16/2011	USF01	US FOODSERVICE	11000075	FOOD	19014.17
240298	2/16/2011	USP04	U S POSTAL SERVICE	11001181	POSTAGE	8000
240298	2/16/2011	USP04	U S POSTAL SERVICE	11001492	BLANKET FOR POSTAGE	25000
240299	2/16/2011	USP07	US POSTACUTE SERVICE SOLUTION	11000030	INCREASE THE OCCUPANCY OF	1987
240300	2/16/2011	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	12.5
240300	2/16/2011	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	510
240301	2/16/2011	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	25833.34
240302	2/16/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10006235	TRANSPORTATION SERVICES	518
240302	2/16/2011	VEO00	VEOLIA TRANSPORTATION SVCS IN	10010770	TRANSPORTATION SERVICES	4633.6
240303	2/16/2011	VER00	V E RALPH & SON INC	11000410	COT AND EVACUATION CHAIRS	6255
240304	2/16/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	70.32
240304	2/16/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	48.5
240305	2/16/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
240306	2/16/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	7.61
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	578.52
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	258.21
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	6225.44
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.07
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	83.22
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	15.59
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	32.72
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	94.1
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	190.19

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240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	106.9
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	57.32
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	53.6
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.02
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	103.42
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	936.01
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.1
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	111.44
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	55.68
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	600.26
240306	2/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1235.25
240306	2/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	7859.57
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	609.47
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	486.65
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	46.47
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.56
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3532.38
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.96
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	92.98
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	76.4
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
240307	2/16/2011	VER24	VERIZON INTERNET SOLUTIONS	10002201	MONTHLY TELEPHONE SERVICE	60.88
240308	2/16/2011	VER31	VERITEXT	11001123	TRANSCRIPS	1153.7
240309	2/16/2011	VER37	VERIZON CABS	10009126	TELEPHONE SERVICE	9491.86
240310	2/16/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.03
240311	2/16/2011	VIV00	VIVA GROUP THE LLC	09007979	WALLBOARD&TRIM AS PER BA#72-09	8500
240312	2/16/2011	VOC00	VOCATIONAL ADAPTIVE LIVING	10010196	Professional Services	3120
240313	2/16/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	1202.3
240314	2/16/2011	WBM00	W B MASON	09011112	BLANKET FOR SUPPLIES	417.99
240314	2/16/2011	WBM00	W B MASON	10002824	SUPPLIES/WESTERN CENTER	25.88
240314	2/16/2011	WBM00	W B MASON	10002824	SUPPLIES/WESTERN CENTER	494.96
240314	2/16/2011	WBM00	W B MASON	10007915	DRY ERASE BOARDS	55.55

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240314	2/16/2011	WBM00	W B MASON	10009285	FURNITURE FOR OFFICES	1810.16
240314	2/16/2011	WBM00	W B MASON	10009285	FURNITURE FOR OFFICES	3814.8
240314	2/16/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	351.6
240314	2/16/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	345.38
240314	2/16/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	3002.25
240314	2/16/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	767.69
240314	2/16/2011	WBM00	W B MASON	11000611	OFFICE SUPPLIES	253.37
240314	2/16/2011	WBM00	W B MASON	11000805	OFFICE SUPPLIES	171.5
240315	2/16/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
240316	2/16/2011	WEL07	WELCO CGI	11000240	PORTABLE OXYGEN & SUPPLIES	2830.24
240317	2/16/2011	WES19	WESTFIELD PUBLIC SCHOOLS	11001311	CUSTODIAL CHARGES FOR GE2011	765
240318	2/16/2011	WES38	WESTFIELD HISTORICAL SOCIETY	09011003	2010 HISTORY RE-GRANT PROGRAM	875
240318	2/16/2011	WES38	WESTFIELD HISTORICAL SOCIETY	10009848	2011 HISTORY RE-GRANT PROGRAM	3000
240319	2/16/2011	WHI09	WHITEMARSH CORPORATION	10005198	FUEL SIGHT REPAIR PARTS	252.38
240319	2/16/2011	WHI09	WHITEMARSH CORPORATION	11000668	FUEL SIGHT SERVICE PARTS	761.62
240320	2/16/2011	WIL2F	WILLIAM HELD ASSOCIATES,INC	11000249	SURVEY	600
240321	2/16/2011	WOR07	WORRALL COMMUNITY NEWSPAPE	11000650	LEGAL ADS	224.42
240322	2/16/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	489.6
240322	2/16/2011	WOR12	WORKFORCE ADVANTAGE	10007911	10 WFNJ 128 EMPLOYMENT	250
240322	2/16/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	816
240322	2/16/2011	WOR12	WORKFORCE ADVANTAGE	10009972	10 WFNJ 127 M1 E.D.A.	1125
240322	2/16/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	500
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	10007136	GRAINGER PRODUCTS	309.64
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	140.9
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	316.01
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	13.99
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000056	HARDWARE, SMALL TOOLS, ETC.	191.08
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000722	MRO SUPPLIES	745.01
240323	2/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	477.81
240324	2/16/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	43008.35
240324	2/16/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	1252
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	2376.08

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240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	4028
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	43195.92
240324	2/16/2011	XER04	XEROX CORP	10007553	LEASED COPIER CHARGES	4102.32
240325	2/16/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
240325	2/16/2011	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	813.6
240325	2/16/2011	XER14	XEROX CORPORATION	09010186	XEROX W5665PT COPIER 4 YR COST	1125
240325	2/16/2011	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	813.6
240325	2/16/2011	XER14	XEROX CORPORATION	10001898	COPIER PROSECUTORS OFFICE	1072
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	164
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	375
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	105
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	412
240325	2/16/2011	XER14	XEROX CORPORATION	10008451	replacement copier	286
240326	2/16/2011	XTE00	XTEL COMMUNICATION INC	11000335	LONG DISTANCE TELEPHONE SERVIC	221.08
240327	2/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007325	YWCA Youth & Teen Development	4600
240327	2/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007326	YWCA Center for Career Options	4600
240327	2/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007329	YWCA - Summer Camp Program	9000
240328	2/16/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	560
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	218.68
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	364.54
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75