Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	19.9
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	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	40
238734	1/15/2011	1AU01	AUDINIS KRZYSTOF	10010410	REIMBURSEMENT	90
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	636.3
238758	1/15/2011	1PE25	PETERMAN JULIE	10010467	REIMBURSEMENT	92.25
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 & EQUIPMENT	10009476	TRUCK PARTS	405.82
238777	1/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10010014	TRUCK PARTS	2000
238777	1/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	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 ASSISSMENTS	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	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	350
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	333.34
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	10010072	10 WFNJ 150 EMPLOYMENT	500
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	1536
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
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	672
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	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	10010076	10 WFNJ 153 EMPLOYMENY	217.6
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
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	4409.14
238807	1/15/2011	CAT08	CATHOLIC CHARITIES OF THE	10008509	10 APC 101M1 INCREASE SERVICES	14269
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	3075
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10006435	MEDICAL SERVICE FOR RESIDENTS	1625
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	700
238810	1/15/2011	CEN62	CENTER FOR ACUPUNCTURE &	10008865	PSYCHIATRICE SERVICE	150
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	360
238818	1/15/2011	COR53	CORE MECHANICAL INC.	10007231	AC/REFRIGERATION SYSTEM SER	216
238819	1/15/2011	COR54	CORNERSTONE RECORDS MANAGEM	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	4385.26
238824	1/15/2011	CRE20	CREAM-O-LAND	10008869	MILK & DAIRY PRODUCTS	4263.36
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	13228
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	13429
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	9806
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	20167
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	2397.5
238829	1/15/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	550
238830	1/15/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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	56.13
238839	1/15/2011	FYR00	FYR FYTER SALES AND SERV INC	10009861	FIRE EXTINGUISHER MAINTENANCE	342.19
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, INC	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	643.42
238868	1/15/2011	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	404.75
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	1211.88
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
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	5080
238875	1/15/2011	JFS00	JEWISH FAMILY SERVICES	10010583	10 APC 112M2 HEALTH SERVICES	2849
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	6224
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	254.24
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	595.41
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	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 COMPAN	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	165.5
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	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	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	10004969	10 PGA 104 HEALTH SERVICES	3240.24
238913	1/15/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	10004969	10 PGA 104 HEALTH SERVICES	5813.92
238913	1/15/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	10004969	10 PGA 104 HEALTH SERVICES	4223.83

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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	1243.32
238920	1/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	555.72
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
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	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	10010064	10 WFNJ 143 EMPLOYMENT	320
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	166.67
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	500
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	250

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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	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
238932	1/15/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
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	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	617.6
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	1096.8
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	103.25
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	430.13
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	691.1
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
238945	1/15/2011	RAH10	RAHWAY HOUSING AUTHORITY	09009142	Rahway Housing Authority	85500

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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	1390.02
238954	1/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10010555	10 SRP 105M1 PATIENT SERVICES	1394.09
238954	1/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10010555	10 SRP 105M1 PATIENT SERVICES	2081.89
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	783.8
238962	1/15/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10010207	10 APC 124M1 INCREASE SERVICES	818.76
238963	1/15/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 TRAC	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	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	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
238980	1/15/2011	THO33	THOMSON WEST	10010646	LAW BOOKS	762.75

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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	TRIUS 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 CORP	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
238998	1/15/2011	USF01	US FOODSERVICE	10004984	BLANKET FOR FOOD	5242.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
238998	1/15/2011	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	79.66
238998	1/15/2011	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	9.41
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	17830.26
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	10010744	FOOD	1162.86
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	250
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	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	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	10010342	10 WFNJ 139 EMPLOYMENT	2496
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	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	5158.48
239002	1/15/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	2841.31
239003	1/15/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	460.1
239003	1/15/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4201.09
239003	1/15/2011	VER08	VERIZON WIRELESS	10008388	WIRELESS SRVC-OEM RESPONDERS	2483.54
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	32.36
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	15513.13
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	102.2
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	122.05
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	36.17
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	27.06
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	66.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	15.59
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	143.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	52.72
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1967.6
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	273.95
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
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	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	23.12
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	223.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	74.08
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	56.42
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.32
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	43.59
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.56
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	199.21
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	479.7

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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	28.61
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	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	60.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	29.97
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	107.04
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1656.98
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	659.59
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	84.54
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.32
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	98.44
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	166.02
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	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3709
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	120.43
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	17.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	14389.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	88.22
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	238
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	454.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	101.14
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	620
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	155.61
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	1540
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	577.08
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	655.67
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	30.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	17585.9
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	120.43
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	31.7
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	164.03
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	138.85
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	75.88
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.12
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	232.93
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	537.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.01
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3380.52
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1142.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	198.8
239006	1/15/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	36.97
239007	1/15/2011	VER48	VERIZON WIRELESS	10001351	SERVICE CHARGES	120.03

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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
239016	1/15/2011	WEA00	WEATHERWORKS	10010499	WEATHER ALERT/FORECAST SERVICE	2175

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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	145.58
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	10000126	ELECTRICAL SUPPLIES	13.47
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	10000127	ELECTRICAL SUPPLIES	66.77
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
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	540
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	1848

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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	750
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	10007634	10 WFNJ 109 EMPLOYMENT	160
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	10007635	10 WFNJ 110 EMPLOYMENT	1125
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	500
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	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	10010323	10 WFNJ 161 EMPLOYMENT	768
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	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	10010325	10 WFNJ 163 EMPLOYMENT	125
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	700
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	10010326	10 WFNJ 164 EMPLOYMENT	300
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	10010327	10 WFNJ 165 EMPLOYMENT	500
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	10010327	10 WFNJ 165 EMPLOYMENT	500
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	426.67
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	160
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010429	10 WFNJ 111M1 INCREASE EMPLOYM	1368

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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	REIMBURSEMEMNT	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
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

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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
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

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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	3.66
239090	1/25/2011	1MO17	MONTROSS TERRY	10010554	EMPLOYEE REIMBURSEMENT	20
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	20
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	131.8
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	24.5
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	62.7
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 CONT & DESIGN	10006366	ELEC INSTALL/MAINT/REPAIRS	2857.2
239106	1/25/2011	AA02	A A ELECTRICAL CONT & DESIGN	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	ACULABS 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

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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	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	10010078	10 WFNJ 155 EMPLOYMENT	333.34
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
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	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	10010078	10 WFNJ 155 EMPLOYMENT	500
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	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	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	1280
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
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
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	1066.67
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	125

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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	625
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	666.68
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	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	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	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	4890
239112	1/25/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2400.8
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 TECHNOLOGIES	10000357	STANFORD PARK DRIVE CONSTRUCT	105887.4
239122	1/25/2011	AQU06	AQUARIUM DESIGN BY MICHAEL INC	10001296	MONTHLY MAINT. OF FISH TANKS	160
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	16454.06
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10000657	FOOD SERVICE	24265.54
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	7932.68
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8813.92
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8897.07
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10010174	FOOD SERVICE	22636.52

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239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	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	949.59
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	110.68
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1660.67
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	189.85
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	119.11
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	259.11
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	6730.82
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	568.89
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	85.48
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	438.93
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	546.19
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1109.2
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1562.57
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
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

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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 TECHNOLOG	09003493	BLANKET PURCHASE ORDER -	375
239148	1/25/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	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 EQUIPTMENT 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
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

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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	PAY08	PAYALL SOLUTIONS, LLC	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 LLC	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-SS ASSIST ACCT	11000257	REPLENISH ASSISTANCE ACCOUNT	200000
239172	1/25/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11000509	SSI REIMBURSEMENT	358000
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10002134	BROADBAND SERVICE	40.01
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003155	Communications Services	7.52
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	201.7
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10008574	PYMT FOR ALBERT GARDNER PHONE	37.9
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	294.41
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	1355.84
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	1248.79
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	180.5

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239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	2245.52
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	304.88
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	531.88
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	1464.99
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	9618.03
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	738.78
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	305.08
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	138.72
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	1858.97
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	2092.22
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	1352.5
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	732.49
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	349.96
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	642.25
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	321.12
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	7460.21
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	685.98
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	3343.81
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	3628.33
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	113.23
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	67.94
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	45.3
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	5912.92
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	1288.65
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	339.69
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	674.6
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	2990.55
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	851.72
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	3414.16
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	90.58
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	685.45
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	138.72
239174	1/25/2011	CRA12	CRANFORD TOWNSHIP OF	09009162	Cranford ADA Curb Replacement	11890

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239174	1/25/2011	CRA12	CRANFORD TOWNSHIP OF	10007304	Cranford Nutrition Program	1172.6
239175	1/25/2011	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	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	1782
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007117	COMPUTER WORKSTATIONS/SERVERS	5195.04
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	57.8
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	106.75
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	57403.73
239179	1/25/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	10438.5
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 EQUIP	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
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
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

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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	350
239215	1/25/2011	HAL12	HALE INSURANCE BROKERAGE LLC	10010787	INSURANCE	200
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

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239218	1/25/2011	HCE00	H C EQUITIES	10010009	RENTAL PAYMENT	211703.1
239219	1/25/2011	HEA30	HEALTH CARE WASTE SERVICES, CO	10000249	BLANKET: MEDICAL WASTE REMOVAL	41.94
239219	1/25/2011	HEA30	HEALTH CARE WASTE SERVICES, CO	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	HERMANNS 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	4219.5
239232	1/25/2011	INT43	INTERSTAFF INC.	10009097	PHYSICAL THERAPY SERVICES	3079.87
239232	1/25/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	4654.5
239233	1/25/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	546.08
239233	1/25/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	819.12
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

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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
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

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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 & BERGEN	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 INC	10003306	BLANKET: SECURITY GUARD SERV.	10165.42
239259	1/25/2011	LAB01	LABOR MANAGEMENT CONCEPTS INC	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
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

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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,INC	10006012	ENGINEERING SERVICES	22387
239282	1/25/2011	MAT09	MATRIX NEW WORLD ENGINEER. INC	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	115
239291	1/25/2011	NAT5Z	NATIONAL COMMUNITY ACTION	10010436	SUBSCRIPTION	135
239292	1/25/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	21885
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

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239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	32125
239295	1/25/2011	NEW2J	NEW JERSEY GANG INVESTIGATORS	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	2299.03
239297	1/25/2011	NJA14	NEW JERSEY AMERICAN WATER	10008868	WATER SERVICE	6868.3
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 TRANSPORTATION	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	1658.1
239308	1/25/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	243.25
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
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	120
239310	1/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
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

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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	11000074	DISPOSABLE PAPER PRODUCTS AND	1869.04
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 &	682.77
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 &	724.74
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	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 AUTOMATION	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	307.5
239318	1/25/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	8692.5
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 ROOFING	10000135	ROOFING MAINT. & REPAIR	311.86
239324	1/25/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	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

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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	50
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	316.5
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	248.95
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	546.05
239334	1/25/2011	ROG02	ROGUT MC CARTHY LLC	11000547	BOND COUNSEL SERVICES	896.05
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
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

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239344	1/25/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	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	219.24
239349	1/25/2011	STA13	STAR LEDGER THE	10010189	NEWSPAPER ADVERTISEMENT	122.96
239350	1/25/2011	STA1O	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
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
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 CALLS	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

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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	1584
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	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	10010059	10 WFNJ 135 EMPLOYMENT	900
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	3168
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	768
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768

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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	853.34
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	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	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 INC	10002110	TRANSPORTATION SERVICES	58059.2
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006235	TRANSPORTATION SERVICES	4977.6
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006620	TRANSPORTATION SERVICES	172517.8
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	13646.92
239387	1/25/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	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
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	57.07
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3965.68
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	2556.65
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.96

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239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	604.87
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	29.11
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	76.42
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	54.58
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.02
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	59.62
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	475.45
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	5823.55
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	581.93
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	33.3
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	46.34
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	2938.14
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	54.87
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	930.62
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	257.99
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	76.4
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.	2316.25
239393	1/25/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	1058.75
239394	1/25/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	1844.16
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	1092.5
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	3912.5
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
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	5740.75
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 Developement	8800
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	857
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	91.54
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	1369.04
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	652.8
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	3100.8
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
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	1280
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	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	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	400
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	1344
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	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	768
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	640.02
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	1706.69
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	1000
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	700
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	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	1166.69
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	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	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

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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	625
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	10010326	10 WFNJ 164 EMPLOYMENT	192
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	10010327	10 WFNJ 165 EMPLOYMENT	500
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	10010327	10 WFNJ 165 EMPLOYMENT	666.68
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.66
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 CONSULTANTS	10010258	CPR CERTIFICATIONS	515
1257	1/26/2011	GRA60	GRAINGER	10010086	AIR COMPRESSOR	243.38
1258	1/26/2011	NATH1	NATL EMERGENCY COMM INSTITUTE	10010004	COURSE MANUALS	7619.95
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

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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	74.55
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	865.23
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	330
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	37
239428	1/26/2011	1GO41	GORA RAYMOND F.	11000169	MILEAGE REIMBURSEMENT	75
239428	1/26/2011	1GO41	GORA RAYMOND F.	11000169	MILEAGE REIMBURSEMENT	51
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	99.56
239431	1/26/2011	1JO31	JOHNSON REGINALD	11000168	MILEAGE REIMBURSEMENT	162.44
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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
239455	1/26/2011	1WH14	WHEELER JOAN	11000838	petty cash 2011	2000
239456	1/26/2011	1WH15	WHITE MIESHA	11000267	Mileaage reimbursment	63.5
239457	1/26/2011	1WR05	WRIGHT CHRIS ANN	11000170	MILEAGE REIMBURSEMENT	39.5
239457	1/26/2011	1WR05	WRIGHT CHRIS ANN	11000170	MILEAGE REIMBURSEMENT	27.5
239458	1/26/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	708
239459	1/26/2011	COU61	COUNTY OF UNION - CURRENT ACCT	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
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	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
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	252
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	420
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 RECOVEY,	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	105
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	1236
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	714.13
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
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 CONT & DESIGN	10006366	ELEC INSTALL/MAINT/REPAIRS	3060.72
239476	2/2/2011	AA02	A A ELECTRICAL CONT & DESIGN	10009717	ELECTRICIAN SERVICES	8939.52
239477	2/2/2011	ACT14	ACTIVE PARENTING PUBLISHERS	10009903	Program Kit	822.8
239478	2/2/2011	ACU00	ACULABS 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	SUBSCRITPION: 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	3252.64

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239484	2/2/2011	AKE00	A & K EQUIPMENT COMPANY	11000207	FISHER SNOW PLOW PARTS	965.75
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 SERVICES	11000774	INMATE FOOD SERVICE	23567.45
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	22470.12
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23068.2
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23604.4
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	1O 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	2895.78
239497	2/2/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10010380	FOR SPECIALIZED LEGAL SERVICES	4491.25
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

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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	849.89
239509	2/2/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	662.96
239509	2/2/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	482.23
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	253.77
239511	2/2/2011	BRO04	BROOKDALE COMM COLLEGE	11000872	CHARGEBACK BILLING	2199.34
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
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

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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	167.55
239522	2/2/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	553.5
239523	2/2/2011	COM100	COMMUNITIES 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
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-PAYROLL ACCT	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	DATASCRIPT 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	400
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	350

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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	200
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
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	8150
239545	2/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	26583
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 TRANSCRPITS	822.21
239551	2/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	3110
239551	2/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	1565
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

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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	1734
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	1978
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	962
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	2088
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, INC	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
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	546.75
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, INC	10002074	DRIVING RANGE SUPPLIES	853.8
239569	2/2/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	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

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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	7835
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.	10010462	10 SUP 103 HOUSING	187
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	7494
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	305.18
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	193.57
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	221.25

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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 CHURCH	11000256	PARKING LOT SERVICE	9000
239586	2/2/2011	IMS01	IMSA	10010818	MEMBERSHIP RENEWAL	300
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
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	368.16
239594	2/2/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	406.32
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

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239601	2/2/2011	KK00	K & K TROPHY	10009855	TROPHIES	382
239602	2/2/2011	KRE03	KREVSKY SILBER BROWN & BERGEN	10010792	LEGAL FEES	290.36
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS INC	10003306	BLANKET: SECURITY GUARD SERV.	852
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS INC	10003306	BLANKET: SECURITY GUARD SERV.	4407.43
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS INC	10008373	UNARMED SECURITY GAURD SERVICE	9432
239603	2/2/2011	LAB01	LABOR MANAGEMENT CONCEPTS INC	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	1636.57
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	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
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	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	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	4186.02

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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 COMPAN	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
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

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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 &	724.74
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	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
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 PHOT0GRAPHY	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	4494.91
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	3638.97
239647	2/2/2011	PRO03	PROCEED INC	10003696	10 APC 118 MAINTENANCE	3544.15
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	274.6
239650	2/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	127.7

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239650	2/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	257.5
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 EXTENSION	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 IN	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
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 TRAC	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

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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	5841.85
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	3039.26
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 CALLS	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 ASSOCIATION	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
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	816
239690	2/2/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	2121.6
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

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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	10010059	10 WFNJ 135 EMPLOYMENT	2304
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	10010060	10 WFNJ 136 EMPLOYMENT	768
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	333.34
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 SOLUTIONS	11000030	INCREASE THE OCCUPANCY OF	3974
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	166.67
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	350
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	500
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	384
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	768
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	192
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
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	1154.29
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	660.46
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	43.13

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239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	540.28
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.58
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	164.55
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.78
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	56.48
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	65.07
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.96
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	3189.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	478.8
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.27
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	28.04
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.31
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	1623.58
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	76.82
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	93.65
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.2
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	39.27
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	120.43
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.31
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	83.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	643.98
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	33.95
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	219.39
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	238

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239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	198.8
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	15439.57
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	56
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.14
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	244.42
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	107.04
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	211.19
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	150.4
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	14407.09
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	112.74
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.26
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	155.29
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	110.72
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	161.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.2
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

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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	816
239711	2/2/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	652.8
239712	2/2/2011	WOR27	WORRALL COMMUNITY NEWSPAPER	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	39320
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	2216
239715	2/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	9819.63
239715	2/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004038	09 SUP 111 HOUSING	27412.76
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
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	666.68
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	700
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	10010326	10 WFNJ 164 EMPLOYMENT	300
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	500.01

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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 ANIBAL	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
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	100
239736	2/9/2011	1DI31	DIRADO NICOLE	11000895	EMPLOYEE REIMBURSEMENT	78.82
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

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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	25.5
239747	2/9/2011	1FA14	FAELLA ALFRED J	11000824	reimbursement at conference	398.46
239747	2/9/2011	1FA14	FAELLA ALFRED J	11000824	reimbursement at conference	36.25
239748	2/9/2011	1FI05	FINNE ERIK	11000695	REIMBURSEMENT	236.66
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
239749	2/9/2011	1FO14	FOULKS JOHN J	11001015	EMPLOYEE REIMBURSEMENT	376.23
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
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	455.44
239764	2/9/2011	1KO00	KOBITZ DENNIS	11000981	REIMBURSEMENT DAYTONA IACREOT	215.25
239764	2/9/2011	1KO00	KOBITZ DENNIS	11000981	REIMBURSEMENT DAYTONA IACREOT	473.51

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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	1MA1O	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 -	246.35
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	49
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	8
239781	2/9/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11001121	PETTY CASH -	37.94
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

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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	3000
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10010747	10 PAD 102M1 INCREASE FUNDS	117.78
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
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	26.85
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	128.05
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	399.95
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

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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	4675
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	9877.07
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	3779.87
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
239824	2/9/2011	BRI02	BRIDGEWAY HOUSE INC	10003105	2010 ARTS RE-GRANT PROGRAM	487.5
239825	2/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	09003493	BLANKET PURCHASE ORDER -	375
239825	2/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	10005529	INTERNET SERVICE - T1	375
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 THE	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	1300
239828	2/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
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 & FAMILIE	10003085	2010 ARTS RE-GRANT PROGRAM	330
239836	2/9/2011	CON56	COANJ TREASURER	11001239	2011 MEMBERHIP DUES FOR COANJ	750

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239837	2/9/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
239838	2/9/2011	CON74	CONVENTUS LABOR CONSULTING LLC	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-GRANT ACCT	11000622	TO CORRECT ACCOUNT	13905
239841	2/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	254.59
239841	2/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10008574	PYMT FOR ALBERT GARDNER PHONE	38.15
239841	2/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000726	Fringe 2009 Sign Shop	88049.8
239841	2/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	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
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 INC	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	ELIZABETHTOWN 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

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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 COMME	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	7725
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	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

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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 INC	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
239900	2/9/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	2300
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 JERSEY	11000127	PERFORMANCE	345
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	10006458	SECURITY SYSTEMS SERVICES	260
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 COMPANY	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

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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 TRANSCRPITS	339.85
239915	2/9/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	665
239915	2/9/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	667
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
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	14.63
239928	2/9/2011	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	18.81
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

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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	NEW4I	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	NJDCF 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	4633.48
239939	2/9/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	2334.68
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
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 LIMITED	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

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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	141.99
239958	2/9/2011	PUB04	PUBLIC SERV ELEC & GAS	10009105	ELECTRIC CHARGES	403.62
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
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

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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
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

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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 INDT	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
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	3100.8
240014	2/9/2011	UCC14	UC COLLEGE	10007908	10 WFNJ 119 EMPLOYMENT	4732.8
240014	2/9/2011	UCC14	UC COLLEGE	10007908	10 WFNJ 119 EMPLOYMENT	1305.6
240014	2/9/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
240014	2/9/2011	UCC14	UC COLLEGE	11000204	1O WDW 136 TRAINING	1067
240014	2/9/2011	UCC14	UC COLLEGE	11000205	1O WFNJ 119M1 EMPLOYMENT	652.8
240015	2/9/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	10010044	general economic dev svs	20000
240015	2/9/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	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

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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 SCHOO	10006664	10 RYAN 110 HEALTH CARE	2750
240018	2/9/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHOO	11000191	10 RYAN 110M1 INCREASE FUNDS	4750
240018	2/9/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHOO	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
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	1997.11
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	98.33

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240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	57.22
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	49.56
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	87.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	53.52
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	3709
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	19534.69
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	1540
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	23.12
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	66.58
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.04
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	223.02
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	534.01
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	10010427	TELEPHONE SERVICE	30.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	372.35
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	266.29
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.7
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	122.61
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	120.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	31.91
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	620
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	33.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	202.63
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	167.16
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	43.8
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	85.99
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
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
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 NEWSPAPER	10010622	LEGAL ADS	439.71
240039	2/9/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	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

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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 CONSULTANTS	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
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-UCPO LAW ENF.	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 INSTITUTE/	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

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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
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	591.7
240071	2/16/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	165.8
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	11614.43
240074	2/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11000817	FOR SPECIALIZED LEGAL SERVICES	19842.23
240075	2/16/2011	BM02	B & M CONSULTANTS INC	10007585	10 WFNJ 116 EMPLOYMENT	163.2

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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 TECHNOLOG	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	9865.41
240082	2/16/2011	CAR92	CARE PLUS NJ INC	10004442	10 YSC 105 SCREENING	5683.29
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
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 OFFICERS	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 PROGRAM	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

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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-GRANT ACCT	11001595	Reimburse Grant Acct.	1322.26
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001321	REIMBURSEMENT/FRINGE BENEFITS	23608.68
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	37269.65
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	10071.17
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	216.33
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	2982.95
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	117.17
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	2568
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	54.97
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	59.36
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	63.84
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	1093.97
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	162.24
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	87.8
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001373	FRINGE BENEFITS	3237.11
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	1249.4
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	441.12
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	2286.1
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	891.83
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	2230.74
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	511.21
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	2958.94
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	1079.32
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	6064
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	556.52
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	512.38
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	1810.79
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	1393.11
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	1031.7

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240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	3787.68
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	4128.61
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	36684.77
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	563.38
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	165.95
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	4689.79
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	981.39
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	726.94
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	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
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
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	6279.18
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	250
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 EQUIP	11000064	HOUSEKEEPING SUPPLIES/EQUIP.	746.61
240119	2/16/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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	ELIZABETHTOWN 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	ELIZABETHTOWN GAS	10006918	NATURAL GAS	16628.96
240124	2/16/2011	ELI77	ELIZABETHTOWN GAS	11001222	NATURAL GAS DELIVERY	20348.28

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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
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	GSB01	GS BEVERAGE LLC	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	34929.16
240145	2/16/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	35770
240146	2/16/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	128162.5
240147	2/16/2011	HER38	HERMANNS MARY J NP	10003370	BLANKET: PSYCH COVERAGE	500
240147	2/16/2011	HER38	HERMANNS 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

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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	542.85
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	525.6
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
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

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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
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
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

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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	1103.98
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	655.79
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	104.99
240186	2/16/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	119.75
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,INC	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	12267.4
240192	2/16/2011	MCC04	MC CARTER PAPER CO INC	10010649	COPIER PAPER	43836.93
240193	2/16/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	13713.3
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

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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	12516.75
240208	2/16/2011	NAT79	NATL FUEL OIL	10007719	DIESEL FUEL	11922.75
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 INVESTIGATORS	11000897	REGISTRATION	50
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	NJAEO 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

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240227	2/16/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	6608.35
240227	2/16/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	3293.72
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	1960.96
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	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	11000079	TRASH CAN LINERS, PAPER &	634.55
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	11000080	PAPER AND PLASTIC PRODUCTS	478.68
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	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 AUTOMATION	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

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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	52.02
240248	2/16/2011	RIC01	RICCIARDI BROTHERS	10006067	BLANKET FOR PAINT AND SUPPLIES	716.82
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
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 IN	11000414	BLANKET FOR SNOW REMOVAL SVCS	5379.1
240255	2/16/2011	SAL35	SALADWORKS	11000886	LUNCH FOR CDBG MEETINGS	119.29
240255	2/16/2011	SAL35	SALADWORKS	11000886	LUNCH FOR CDBG MEETINGS	98.53
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 TRAC	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

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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
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	1681.6
240278	2/16/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1601.52
240278	2/16/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	17.46
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 CALLS	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	955
240284	2/16/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
240284	2/16/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	520

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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	1O 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	2750
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	618.97
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	73256.13
240291	2/16/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHOO	10006664	10 RYAN 110 HEALTH CARE	6000
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	127.48
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	30.54
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000870	OVERNIGHT DELIVERY SERVICE	10.66
240292	2/16/2011	UNI1Q	UNITED PARCEL SERVICE	11000870	OVERNIGHT DELIVERY SERVICE	15.29
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 SOLUTIONS	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

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240302	2/16/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10006235	TRANSPORTATION SERVICES	518
240302	2/16/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	258.21
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.07
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	94.1
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	83.22
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.02
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	111.44
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	106.9
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	578.52
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	57.32
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	600.26
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	32.72
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.1
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	15.59
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	936.01
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	53.6
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	103.42
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	6225.44
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	55.68
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	190.19
240306	2/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	7859.57
240306	2/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1235.25
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	53.18
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	486.65
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54

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240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	609.47
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3532.38
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.56
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	46.47
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.96
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	494.96
240314	2/16/2011	WBM00	W B MASON	10002824	SUPPLIES/WESTERN CENTER	25.88
240314	2/16/2011	WBM00	W B MASON	10007915	DRY ERASE BOARDS	55.55
240314	2/16/2011	WBM00	W B MASON	10009285	FURNITURE FOR OFFICES	3814.8
240314	2/16/2011	WBM00	W B MASON	10009285	FURNITURE FOR OFFICES	1810.16
240314	2/16/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	345.38
240314	2/16/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	351.6
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 NEWSPAPER	11000650	LEGAL ADS	224.42

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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	1252
240324	2/16/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	43008.35
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	43195.92
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	4028
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	2376.08
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	412
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	375
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	164
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	105
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

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240328	2/16/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
240329	2/23/2011	1AD08	ADAMS RICHARD	11001501	STIPEND/PERSONAL CELL PHONE	150
240330	2/23/2011	1BA41	BARR JEFFREY	11001157	MEAL REIMBURSEMENT	19
240331	2/23/2011	1BA48	BARIS RACHEL	11001340	SHOE REIMBURSEMENT	179.95
240332	2/23/2011	1BE20	BENSON FRANCES	11001485	Mileage reimbursement	26
240333	2/23/2011	1BO03	BOCK ROBERT	11001325	MEAL MONEY REIMBURSEMENT	19
240334	2/23/2011	1BO16	BORDERS WILLIE	11000888	MEAL MONEY (4TH QUARTER, 2010)	38
240335	2/23/2011	1BR35	BRACUTO ANDREW	11001328	MEAL MONEY REIMBURSEMENT	66.5
240336	2/23/2011	1BR74	BRADLEY DANIEL	11001417	REIMBURSEMENT	185
240337	2/23/2011	1BU17	BURNS MICHAEL	11001360	CONFIDENTIAL FUND	8000
240338	2/23/2011	1BU44	BUTLER KATHERINE	11001263	REIMBURSEMENT	33
240338	2/23/2011	1BU44	BUTLER KATHERINE	11001503	STIPEND/PERSONAL CELL PHONE	150
240339	2/23/2011	1CA07	CAMPANELLA AL	11001465	OVER TIME MEAL MONEY	16
240339	2/23/2011	1CA07	CAMPANELLA AL	11001652	OVER TIME MEAL MONEY	16
240340	2/23/2011	1CA27	CAROSELLI LAWRENCE	11001108	Reimbursement	118.72
240341	2/23/2011	1CA41	CAULFIELD REGINA	11001218	REIMBURSEMENTS	245.3
240341	2/23/2011	1CA41	CAULFIELD REGINA	11001218	REIMBURSEMENTS	108.1
240341	2/23/2011	1CA41	CAULFIELD REGINA	11001218	REIMBURSEMENTS	153.51
240342	2/23/2011	1CA91	CARPENTER ZACHARY (HSS1)	11000973	TUITION REIMBURSEMENT	2317.95
240343	2/23/2011	1CA94	CASTILLO LUIS	11000975	TUITION REIMBURSEMENT	3250
240344	2/23/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.83
240345	2/23/2011	1CO102	COLICCHIO LISA	10003915	REIMBURSEMENT/TRAVEL	47.5
240346	2/23/2011	1CR08	CRONIN PATRICIA L	11001265	REIMBURSEMENT	33
240347	2/23/2011	1DA26	DAYE GEORGE	11001352	REIMBURSEMENT	18
240348	2/23/2011	1DA46	DANIEL ANNAMMA	11000606	EMPLOYEE REIMBURSEMENT	1777.5
240349	2/23/2011	1DE08	DECTER JOAN	11000994	MILEAGE REIMBURSEMENT	39.27
240350	2/23/2011	1DE25	DEVANNEY GEORGE	11001832	REIMBURSEMENT	62.91
240351	2/23/2011	1DE45	DE VITO, PAUL	11000302	MEAL MONEY (4TH QUARTER, 2010)	38
240352	2/23/2011	1DI34	DINIZO STEVEN	11000301	MEAL MONEY (4TH QUARTER, 2010)	19
240353	2/23/2011	1DO26	DONLIN MICHAEL	11000299	MEAL MONEY (4TH QUARTER, 2010)	28.5
240354	2/23/2011	1DU32	DUDZINSKI LISA	11001262	REIMBURSEMENT	33
240355	2/23/2011	1EA02	EAST BART T	11001261	REIMBURSEMENT	33
240355	2/23/2011	1EA02	EAST BART T	11001505	STIPEND/PERSONAL CELL PHONE	150

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240356	2/23/2011	1EG01	EGGER BARBARA	10010382	EMPLOYEE REIMBURSEMENT	86
240356	2/23/2011	1EG01	EGGER BARBARA	10010382	EMPLOYEE REIMBURSEMENT	18.9
240356	2/23/2011	1EG01	EGGER BARBARA	11000454	EMPLOYEE REIMBURSEMENT	200
240357	2/23/2011	1EN01	ENSLE KAREN	11001183	REIMBURSEMENT MONTHLY EXPENSES	58.14
240358	2/23/2011	1FA00	FABIAN CHERYL	11000782	MILEAGE REIMBURSEMENT	38.76
240359	2/23/2011	1FI03	FIGUEROA NANCY	11000431	EMPLOYEE REIMBURSEMENT	400
240360	2/23/2011	1FI18	FIRSICHBAUM JAMIE	11001353	REIMBURSEMENTS	20
240361	2/23/2011	1FL13	FLEMING GREGORY J	11001506	STIPEND/PERSONAL CELL PHONE	75
240362	2/23/2011	1FR07	FRAWLEY ANNE	11001152	REIM: 2011 ATTORNEY CERT FEE	125
240363	2/23/2011	1GA11	GARCIA MARC	11000297	MEAL MONEY (4TH QUARTER, 2010)	76
240364	2/23/2011	1GA36	GAREIS JASON	11001507	STIPEND/PERSONAL CELL PHONE	150
240365	2/23/2011	1GI08	GILLON CHARLES	11001291	REIMBURSEMENT	96.06
240366	2/23/2011	1GI20	GILLON CHARLES	11001425	FAIR HEARING PARKING	200
240367	2/23/2011	1GL02	GLEASON SUSAN J	11001508	STIPEND/PERSONAL CELL PHONE	150
240368	2/23/2011	1GO18	GOTSCH WILLIAM	11001355	REIMBURSEMENT	36
240369	2/23/2011	1GO26	GORMLEY, JEFFREY S	11001337	MEAL REIMBURSEMENT	31.33
240370	2/23/2011	1GR34	GREKSTAS ELIZABETH	11001143	FAIR HEARING PARKING	31.57
240371	2/23/2011	1GR53	GREULICH FELICIA M	11000441	REIMBURSEMENT, TRAINING	198.5
240372	2/23/2011	1GU04	GUSTOFSON GREGG	11001470	OVER TIME MEAL MONEY	38
240372	2/23/2011	1GU04	GUSTOFSON GREGG	11001651	OVER TIME MEAL MONEY	47.5
240374	2/23/2011	1HA05	HALIGOWSKI JOSEPH	11001326	MEAL MONEY REIMBURSEMENT	19
240375	2/23/2011	1HA44	HAYDEN, MARC B	11001144	REIMBURSEMENT	60
240376	2/23/2011	1HA47	HARRIS RUSSELL	11001159	MEAL REIMBURSEMENT	28.5
240377	2/23/2011	1HO14	HOOK LAURA	11001511	STIPEND/PERSONAL CELL PHONE	150
240378	2/23/2011	1HO40	HOGAN KENNETH	11001510	STIPEND/PERSONAL CELL PHONE	150
240379	2/23/2011	1HU14	HUMMEL DAVID C	11000904	REIM: 2011 ATTORNEY CERT FEE	125
240379	2/23/2011	1HU14	HUMMEL DAVID C	11001512	STIPEND/PERSONAL CELL PHONE	150
240380	2/23/2011	1JI02	JIMENEZ DIEGO	11001333	MEAL MONEY REIMBURSEMENT	9.5
240381	2/23/2011	1KO33	KOSCINSKI JASON	11000300	MEAL MONEY (4TH QUARTER, 2010)	28.5
240382	2/23/2011	1LA30	LANZA RAYMOND DO	10008467	EMPLOYEE REIMBURSEMENT	206.25
240383	2/23/2011	1LA33	LAWLOR CAROLINE	11001267	REIMBURSEMENT	33
240385	2/23/2011	1LE46	LEE MELINDA	11000384	EMPLOYEE REIMBURSEMENT	30
240386	2/23/2011	1LI10	LIVELLI ANTHONY	11001329	MEAL MONEY REIMBURSEMENT	9.5

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240387	2/23/2011	1LO12	LOMBARDI VITO	11001327	MEAL MONEY REIMBURSEMENT	66.5
240388	2/23/2011	1LO25	LOPEZ TINA MARIE (HSS1)	11000972	TUITION REIMBURSEMENT	1630
240389	2/23/2011	1LU04	LUVERA ANN ESQ	11001323	REIMBURSEMENT	66
240390	2/23/2011	1MC42	MC CARTNEY JUDI	11001150	Travel Reimbursement	118.72
240391	2/23/2011	1MC64	MC LAUGHLIN LUCINDA J	11001268	REIMBURSEMENT	33
240392	2/23/2011	1ME39	MERKLER MATTHEW	11001334	MEAL MONEY REIMBURSEMENT	19
240393	2/23/2011	1O01	O'BRIEN MAUREEN	11001185	REIMBURSEMENT	213.22
240393	2/23/2011	1O01	O'BRIEN MAUREEN	11001185	REIMBURSEMENT	69.45
240393	2/23/2011	1O01	O'BRIEN MAUREEN	11001185	REIMBURSEMENT	128.01
240394	2/23/2011	1PA66	PATRYLO WALTER	11001087	REEMBURSEMENT OF TRAVEL	102.6
240395	2/23/2011	1PE18	PETROSKY JOSEPH	11001471	OVER TIME MEAL MONEY	38
240395	2/23/2011	1PE18	PETROSKY JOSEPH	11001650	OVER TIME MEAL MONEY	47.5
240396	2/23/2011	1PE30	PEREZ EDWIN	11000292	MEAL MONEY (4TH QUARTER, 2010)	38
240397	2/23/2011	1QU02	QUIGLEY,KATHLEEN	11001148	REIMBURSEMENT PARKING	35
240398	2/23/2011	1QU06	QUINN DENNIS	11001331	MEAL MONEY REIMBURSEMENT	19
240399	2/23/2011	1RE40	REIDER ANDREA	11001411	EXTRADITION REIMBURSEMENT	603.59
240400	2/23/2011	1RO63	ROSA GIOVANNY	11001378	REIMBURSEMENT	36
240401	2/23/2011	1SA05	SALISBURY MARGARET A	10004202	BLANKET:EMPLOYEE REIMBURSEMENT	270.24
240402	2/23/2011	1SA39	SALEH KAMAL	11001596	WORK RELATED EXPENSE REIMBURSE	859.95
240403	2/23/2011	1SC04	SCHNEIDER DAVID	11001154	REIMBURSEMENT	179
240403	2/23/2011	1SC04	SCHNEIDER DAVID	11001521	STIPEND/PERSONAL CELL PHONE	150
240404	2/23/2011	1SC19	SCHMIDT ARNOLD	11001142	REIMBURSEMENTS	50
240405	2/23/2011	1SE17	SEMPER JAMEL K	11001264	REIMBURSEMENT	33
240406	2/23/2011	1SH22	SHEETS MICHAEL C	11001522	STIPEND/PERSONAL CELL PHONE	150
240407	2/23/2011	1ST03	STALOWSKI GLEN	11001324	MEAL MONEY REIMBURSEMENT	38
240408	2/23/2011	1ST33	STEVENSON, MELISSA	11000956	TUITION REIMBURSEMENT	1630
240409	2/23/2011	1TA14	TANSEY JAMES	11001266	REIMBURSEMENT	33
240410	2/23/2011	1TE06	TELESCO WILLIAM	11001332	MEAL MONEY REIMBURSEMENT	38
240411	2/23/2011	1TH04	THOMAS JOHN	11001330	MEAL MONEY REIMBURSEMENT	38
240412	2/23/2011	1TR13	TRIPET CHARLES	11000296	MEAL MONEY (4TH QUARTER, 2010)	38
240413	2/23/2011	1VAN11	VANISKA DANIEL CUSTODIAN	11001446	PETTY CASH REIMBURSEMENT	300
240414	2/23/2011	1VI09	VIGGIANO JILL G	11001524	STIPEND/PERSONAL CELL PHONE	150
240415	2/23/2011	1WA43	WALLER ROBYNN	11000995	TUITION REIMBURSEMENT	3250

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240416	2/23/2011	1WE18	WEINGARTEN KARYN R	11001147	REIMBURSEMENT	102
240417	2/23/2011	1WI43	WILKES JAMES JR	11000298	MEAL MONEY (4TH QUARTER, 2010)	28.5
240418	2/23/2011	1YA01	YANIK DOREEN	11000985	REIMBURSEMENT	66.58
240418	2/23/2011	1YA01	YANIK DOREEN	11001138	REIMBURSEMENT	57.2
240419	2/23/2011	1ZI04	ZIMBARDO PETER	11001341	MEAL REIMBURSEMENT	9.5
240419	2/23/2011	1ZI04	ZIMBARDO PETER	11001342	MEAL REIMBURSEMENT	38
240420	2/23/2011	AA02	A A ELECTRICAL CONT & DESIGN	08011938	FIRE ALARM SYSTEM/RUOTOLO JTC	43500
240421	2/23/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10010656	TRUCK PARTS	682.92
240422	2/23/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	605.34
240423	2/23/2011	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	778
240424	2/23/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1185.8
240425	2/23/2011	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	11000531	MEMBERSHIP FOR 2011	75
240426	2/23/2011	ANJ02	ANJR	11000565	MEMBERSHIP FOR 2011	175
240427	2/23/2011	ARA04	ARAMSCO	11000753	HAZMAT CONTAINMENT MATERIALS	1305.12
240428	2/23/2011	ARC00	ARC OF UNION COUNTY	11000234	10 CSB 101M1 INCREASE SERVICES	24000
240429	2/23/2011	ASS11	ASSOCIATED AUTO PARTS	11001009	HEAVY DUTY TRUCK PARTS	711.88
240429	2/23/2011	ASS11	ASSOCIATED AUTO PARTS	11001433	TRUCK PARTS	953.88
240429	2/23/2011	ASS11	ASSOCIATED AUTO PARTS	11001677	TRUCK REPAIR PARTS	2020.96
240430	2/23/2011	ASS41	ASSOCIATION OF ENVIRONMENTAL	11000964	SEMINAR REGISTRATION	100
240431	2/23/2011	AT16	AT & T MOBILITY	10007674	BLACKBERRY AIRTIME	3123.04
240432	2/23/2011	ATL30	ATLANTIC SALT	10002036	BLANKET FOR ROCK SALT	10944.02
240433	2/23/2011	AUT14	AUTOZONE NORTHEAST INC	10010654	AUTO PARTS	313.01
240433	2/23/2011	AUT14	AUTOZONE NORTHEAST INC	11000713	AUTO REPAIR PARTS	1807.59
240434	2/23/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	1142.5
240435	2/23/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	110.68
240435	2/23/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	8418.41
240435	2/23/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1562.57
240436	2/23/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	10008195	BLANKET PO/FOOD FOR MEETINGS	46.48
240437	2/23/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	70.85
240437	2/23/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	45.99
240438	2/23/2011	BER00	BERCIK MICHAEL MD	11001299	EXPERT	200
240439	2/23/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11001542	lobbying services	6000
240440	2/23/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	22547.55

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240441	2/23/2011	BM02	B & M CONSULTANTS INC	10007588	10 WFNJ 133 EMPLOYMENT	480
240441	2/23/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	1152
240442	2/23/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	792
240442	2/23/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	3069.39
240443	2/23/2011	BUO00	BUONA PIZZA	11001151	LUNCHEON SEMINAR 2/10/11	173
240444	2/23/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	11001066	INTERNET SERVICES	1125
240445	2/23/2011	CAH03	CAHILL DANA	11000825	REFUND SPRING TROOP	211
240446	2/23/2011	CAM31	CAMPBELL FREIGHTLINER LLC	10003161	BLANKET FOR FREIGHTLINER PARTS	311.33
240446	2/23/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11000208	FREIGHTLINER OEM PARTS	212.03
240447	2/23/2011	CAR70	CARD DATA SYSTEMS	10006106	IDENTIFICATION CARD SYSTEM	30611.5
240448	2/23/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	464428
240449	2/23/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	1354.1
240450	2/23/2011	CLE06	CLEVELAND TIRE	11001089	TIRES BRIDGESTONE/FIRESTONE	810
240451	2/23/2011	COL48	COLLABORATIVE TESTING	11001047	FIREARMAS EXAMINATION II TEST	165
240452	2/23/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	7971
240453	2/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	956.67
240453	2/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000184	10 CSB 110M1 INCREASE HOME SHA	8726
240453	2/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001350	STATE MANDATED YOUTH SHELTER	31000
240454	2/23/2011	COM74	COMPLETE CARE	11000151	TO PROVIDE MEDICAL TESTING	438
240455	2/23/2011	COM88	COMMUNITY SAFETY CONSULTANTS	11001095	CPR CERTIFICATION	321
240456	2/23/2011	COU47	COUNTY OF UNION - TRUST ACCT	11001752	Parks & Recreation Trust Acct.	927.31
240456	2/23/2011	COU47	COUNTY OF UNION - TRUST ACCT	11001780	Transfer funds to Trust Acct.	4445.25
240456	2/23/2011	COU47	COUNTY OF UNION - TRUST ACCT	11001781	Parks & Recreation Trust Acct.	31.75
240457	2/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001783	Parks & Recreation Police Serv	1900
240458	2/23/2011	CRO07	CROWN SPECIALTIES - TROPHYS	11001391	PLAQUE	112.2
240459	2/23/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	10002552	LEGAL SERVICES	312.6
240460	2/23/2011	DEL07	DELL COMPUTER CORP	10002431	LAPTOP COMPUTERS	102.97
240460	2/23/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	53.39
240461	2/23/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	8932.36
240461	2/23/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	50774.73
240461	2/23/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	58151.62
240462	2/23/2011	DEL53	DELL MARKETING L.P.	11000976	VLA PROTECT./SUPPORT SOFTWARE	16621
240463	2/23/2011	DEP06	DEPTCOR	10009664	BLANKET/UNIFORM INMATES USE	8134

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240464	2/23/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	6195
240464	2/23/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	5000
240464	2/23/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	14589.66
240465	2/23/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1925
240466	2/23/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000066	OCCUPATIONAL THERAPY SUPPLIES	96.98
240467	2/23/2011	EDW10	EDWARD GRAVENHORST & CO INC.	10010568	ICE MACHINE MAINT./REPAIR	217.5
240467	2/23/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11000176	ICE MACHINE MAINT/REPAIR	174
240467	2/23/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11000180	PARTS FOR ICE MACHINE REPAIR	138.5
240468	2/23/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	300
240469	2/23/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	7995
240470	2/23/2011	ELI19	ELIZABETH CITY OF	11001164	Greening Union County Grant	8950
240471	2/23/2011	ELI20	ELIZABETH CITY OF	10009761	MARINE DIESEL FUEL	232.36
240471	2/23/2011	ELI20	ELIZABETH CITY OF	11000712	MARINE DIESEL FUEL	559.5
240472	2/23/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1350
240473	2/23/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001626	U.C. EMPLOYEE & JUROR PARKING	29560
240474	2/23/2011	ELI52	ELIZABETH AUTO GLASS CO	10009760	AUTO REPLACEMENT GLASS	375
240474	2/23/2011	ELI52	ELIZABETH AUTO GLASS CO	11001437	USED ALMUNIUM WHEEL	150
240475	2/23/2011	EXX03	EXXON/GECC	11000019	GASOLINE	12.5
240476	2/23/2011	FAI08	FAITH BRICKS & MORTAR INC	10007364	Faith, Bricks & Mortar - TOPPS	10642.6
240477	2/23/2011	FAR09	FARM-RITE, INC.	10008889	JCB LOADER PARTS	134.96
240477	2/23/2011	FAR09	FARM-RITE, INC.	11001454	JCB LOADER PARTS	1463.02
240478	2/23/2011	FAY01	FAY JEAN	11001245	SANE, JANUARY 2011	28
240479	2/23/2011	FER28	FERNANDES ANDREIA	11001403	REFUND	211
240480	2/23/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8571.62
240481	2/23/2011	GAR29	GARWOOD AUTO PARTS CO	11000688	NAPA AUTO PARTS	683.8
240482	2/23/2011	GAR30	GARWOOD BORO OF	10007309	Garwood Senior Citizen Program	2951.27
240483	2/23/2011	GOV00	GOV FINANCE OFFICERS ASSN NJ	11001458	Membership	180
240484	2/23/2011	GOV01	GOV FINANCE OFFICERS ASSOCIATI	11001457	Membership	1775
240485	2/23/2011	GPS01	GPSIT	11001049	ANNUAL SERVICE RENEWAL	419.4
240486	2/23/2011	HCE00	H C EQUITIES	11001683	WATER UTILITY	7695.88
240486	2/23/2011	HCE00	H C EQUITIES	11001755	RENTAL PAYMENT	211703.1
240487	2/23/2011	HEW05	HEWLETT PACKARD COMPANY	10010710	PRINTERS	1152
240488	2/23/2011	HOM09	HOMEFIRST INC.	10005525	10 CSB 106 SHELTER	5237.28

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240488	2/23/2011	HOM09	HOMEFIRST INC.	11000183	10 CSB 106M1 INCREASE SHELTER	35436.32
240488	2/23/2011	HOM09	HOMEFIRST INC.	11001241	11 HOP 101 RENTAL ASSISTANCE	130416
240489	2/23/2011	HOM10	HOMETOWN QUARTERLY MAGAZINE	10006042	ADS: 1 1/4 PAGE, 4.5" X 5.75"	528.15
240490	2/23/2011	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	55.38
240491	2/23/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	712.5
240492	2/23/2011	HUD01	HUDSON BLUEPRINT CO INC	11000130	LARGE FORMAT PRINTING	3540.15
240493	2/23/2011	HUD03	HUDSON CO COMMUNITY COLLEGE	11001609	ADDTN'L CHGBK FOR SPR10&fALL10	1836.8
240494	2/23/2011	IDA00	IDA	11001777	2011 PREMIUMS	1235
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	175.2
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000709	copier for 2011 & 2012	102.89
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000711	copier 2011 & 2012	617.34
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11001531	copier for 2011 & 2012	105
240496	2/23/2011	IKO00	IKON OFFICE SOLUTIONS	11001532	copier for 2011 & 2012	105
240497	2/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001427	copier for 2011	400
240497	2/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001462	COPIER FOR 2011	235.2
240497	2/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001463	copier for 2011	117.6
240498	2/23/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500

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240499	2/23/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	185
240499	2/23/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	740
240500	2/23/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37259.18
240501	2/23/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	860
240501	2/23/2011	INT43	INTERSTAFF INC.	11001390	PHYSICAL THERAPY SERVICES	4113.5
240502	2/23/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	771.34
240503	2/23/2011	JES00	JESCO INC	10005700	BLANKET D70 DOZER REPAIR	204.47
240503	2/23/2011	JES00	JESCO INC	11000703	JOHN DEER INDUSTRIAL PARTS	175.28
240504	2/23/2011	JEW00	JEWEL ELECTRIC SUPPLY	10000123	ELECTRICAL SUPPLIES	134.45
240505	2/23/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	375.72
240506	2/23/2011	KCI00	KCI	11000046	RENTAL OF "VACUUM ASSISTED	3564.2
240506	2/23/2011	KCI00	KCI	11000047	SUPPLIES FOR "VACUUM ASSISTED	1130.87
240507	2/23/2011	KEE00	KEEFE SUPPLY COMPANY	10000658	INMATE COMMISSARY SERVICE	6308.86
240507	2/23/2011	KEE00	KEEFE SUPPLY COMPANY	11001277	INMATE COMMISSARY SERVICE	7277.39
240508	2/23/2011	KEI00	KEISER THELMA L.	11001246	SANE, JANUARY 2011	255
240509	2/23/2011	KEM01	KEMCO TRANS INC	10010644	INDIGENT TRANSCRIPT	583.38
240511	2/23/2011	LAB01	LABOR MANAGEMENT CONCEPTS INC	11000124	SECURITY SERVICES	10284
240512	2/23/2011	LAW18	LAWYERS DIARY AND MANUAL	11001119	LAW BOOKS	86
240513	2/23/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010484	10 WDW 128 TRAINING	1067
240514	2/23/2011	LIN13	LINDEN CITY OF	09003661	LEAD ASSESSMENT AND CLEARANCE	825
240514	2/23/2011	LIN13	LINDEN CITY OF	09009266	Linden Nghbrhd. Preservation	550
240515	2/23/2011	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	7638
240516	2/23/2011	MAA04	MAACO COLLISION REPAIR & AUTO	11000349	PAINT & STRIPE AMBULANCE	1200
240517	2/23/2011	MAD08	MADISON PLUMBING SUPPLY	10008062	PLUMBING SUPPLIES	744.95
240517	2/23/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	236.78
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1983.98
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	414.13
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	79.78
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	86.1
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	38.5
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	57
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	88.55
240518	2/23/2011	MAF00	MAFFEY'S SECURITY GROUP	11001343	BLANKET FOR LOCKING HARDWARE	61.5

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240519	2/23/2011	MAL08	MALOUF AUTO GROUP	11001322		1245.33
240520	2/23/2011	MAR31	MARRIOTT/WARDMAN PARK	11000760	RESERVATION	242.74
240521	2/23/2011	MID06	MIDDLESEX CO COLLEGE	10005942	09 WDW 299 TRAINING	3200
240522	2/23/2011	MIL35	MILLAN CAROL	11000026	SANE, OCTOBER 2010	105.9
240522	2/23/2011	MIL35	MILLAN CAROL	11000115	SANE, NOVEMBER 2010	46.8
240522	2/23/2011	MIL35	MILLAN CAROL	11000561	SANE, DECEMBER 2010	34.6
240523	2/23/2011	MOB00	MOBILE DIAGNOSTIC SERVICES	10003475	BLANKET: X-RAY, EKG, DOPPLER	2480
240524	2/23/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	2729
240525	2/23/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000099	MEDICAL EQUIP. MAINT/REPAIR	4160.83
240525	2/23/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000100	HOSPITAL EQUIPMENT: PARTS	189.53
240526	2/23/2011	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
240527	2/23/2011	MOT15	MOTIVATORS INC	11000464	GIVE AWAY FOR CONFERENCE	250
240528	2/23/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	82.75
240528	2/23/2011	MOU01	MOUNTAINSIDE BORO OF	11001194	Kids Recreation Grant	34850
240529	2/23/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10007463	INDUSTRIAL SUPPLIES	1322.63
240529	2/23/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	2320.08
240530	2/23/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	10004969	10 PGA 104 HEALTH SERVICES	8094.28
240530	2/23/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	10004969	10 PGA 104 HEALTH SERVICES	10904.59
240531	2/23/2011	MUN17	MUNICIPAL CLERK'S ASSOCIATION	11001547	CONFERENCE	250
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1818.04
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1973.87
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1703.93
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1993.01
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	4154.62
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1184.96
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	35895.58
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	2822.35
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1224.83
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	4501.82
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	2005.35
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	2599.53
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	8068.64
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1402.49

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240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	33598.92
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	9003.63
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	15825.59
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	5640.87
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	6593.98
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	182.3
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	364.6
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	3291.6
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	273.45
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	3568.33
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	455.75
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	2851.6
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	8310.39
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	14914.58
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001372	PENSION PAYMENT	1367.26
240533	2/23/2011	NAC04	NACO NATL ASSOC OF COUNTIES	11000759	REGISTRATION	490
240534	2/23/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
240535	2/23/2011	NAT6A	NATIONAL FORENSICS CONSULTANTS	11001281	EXPERT	905
240536	2/23/2011	NES03	NESTLE WATERS NORTH AMERICA	11001058	BLANKET-WATER DELIVERY SERVICE	39.71
240537	2/23/2011	NET15	NETTA ARCHITECTS, LLC	03015647	PROF SERV/ACCOUSTICAL CEILING	900
240538	2/23/2011	NIN05	921 ELIZABETH AVENUE LLC	10009896	RENT	18570.1
240538	2/23/2011	NIN05	921 ELIZABETH AVENUE LLC	10010242	RENT	34858.9
240539	2/23/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	6309.66
240540	2/23/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	11001046	MEMBERSHIP DUES	150
240541	2/23/2011	NJA30	NJ ASSN OF CO FINANCE OFFICERS	11001460	Membership	350
240542	2/23/2011	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	2.96
240543	2/23/2011	NJD59	NJ DIV OF MOTOR VEHICLES	10010332	MOTOR VEHICLE FEES	27.33
240543	2/23/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11000919	MOTOR VEHICLE FEES	164.17
240544	2/23/2011	NJI01	NJ INST FOR CONT LEGAL ED	11000578	REGISTRATION	189
240545	2/23/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	1253.67
240546	2/23/2011	OFF20	OFFICE PAL INC., THE	11000325	HP PRINTER CARTRIDGES	3799.58
240547	2/23/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1660.34

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240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	748.65
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	1027.62
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	16.8
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	481.15
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	69.48
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	65.24
240549	2/23/2011	PER20	PERS-CONTRIBUTORY	11001608	JOAN TAPIA ADDTN'L CI	3.58
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	102433
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	10482
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	14622
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	149121
240551	2/23/2011	POL08	POLICE & FIREMENS RETIREMENT S	11001606	pension for Alvin White	9220
240552	2/23/2011	POR04	PORTER LEE CORP	11001068	ANNUAL SUPPORT FEE	1024
240553	2/23/2011	PRE28	PRESS GANEY ASSOC INC	11000323	PATIENT SURVEY: PSYCH. UNITS	206.67
240554	2/23/2011	PRO03	PROCEED INC	11001240	11 HOP 100 RENTAL ASSISTANCE	130416
240555	2/23/2011	PSE00	PSE&G	10002914	Relocation of Power Box	2599.87
240556	2/23/2011	PUB02	PUBLIC EMPLOYEES	11001607	JOAN TAPIA ADDTN'L PENSION	39.38
240557	2/23/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001216	GASOLINE	23254.18
240558	2/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11000010	OFFICE MACHINE REPAIRS	141.5
240558	2/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11000987	TIME STAMP MACHINES	2332
240558	2/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	63.4
240558	2/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	229
240559	2/23/2011	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	1306.25
240560	2/23/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
240561	2/23/2011	RP01	R P BAKING LLC	11000313	BAKERY SERVICES	4123.98
240562	2/23/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11000251	Reg.for Prep Ann'l Fin.Stmnts	1106
240563	2/23/2011	RUT57	RUTGERS-NJAES	11000214	REGISTRATION	445
240563	2/23/2011	RUT57	RUTGERS-NJAES	11000906	REGISTRATION	1575
240563	2/23/2011	RUT57	RUTGERS-NJAES	11000909	REGISTRATION	490
240564	2/23/2011	SAM05	SAMMONS PRESTON INC	11000068	OCCUPATIONAL THERAPY SUPPLIES	253.14
240564	2/23/2011	SAM05	SAMMONS PRESTON INC	11000069	PHYSICAL THERAPY SUPPLIES	278.66
240564	2/23/2011	SAM05	SAMMONS PRESTON INC	11000071	THERAPY SUPPLIES	305.86

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240564	2/23/2011	SAM05	SAMMONS PRESTON INC	11000220	ADAPTIVE UTENSILS	708.37
240565	2/23/2011	SAM13	SAMUELS INC.	11000685	REPLACEMENT AUTO PARTS	1108.29
240565	2/23/2011	SAM13	SAMUELS INC.	11001432	REPLACEMENT AUTO PARTS	4528.49
240566	2/23/2011	SAN32	SANTILLO'S BRICK OVEN PIZZA	11001070	REFRESHMENT	177
240567	2/23/2011	SCH13	SCHMIDT VICTORIA	11001250	SANE, JANUARY 2011	44.9
240568	2/23/2011	SEA10	SEAARK MARINE INC	10005405	MARINE PATROL VESSEL	63528.34
240569	2/23/2011	SEV00	SEVELLS AUTO BODY	11001423	TOWING SERVICE	150
240570	2/23/2011	SIR04	SIR PROMO	10010472	MINI PRIZE WHEEL	325.55
240571	2/23/2011	SOS00	S O S CORPORATION	11001054	COMPUTER SOFTWARE MODULE	8850
240572	2/23/2011	SPR05	SPRINGFIELD TRUCK CENTER	11001439	DIAGNOSE & REPAIR DIESEL	709.31
240573	2/23/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4657.8
240574	2/23/2011	STO11	STORR TRACTOR COMPANY	10009430	EQUIPMENT REPAIR PARTS	978.88
240574	2/23/2011	STO11	STORR TRACTOR COMPANY	10010029	EQUIPMENT REPAIR PARTS	2255.53
240575	2/23/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
240576	2/23/2011	THI01	THIS IS IT! PRODUCTIONS INC	11001833	PRE PLANNING--KIDS KINGDOM	56000
240576	2/23/2011	THI01	THIS IS IT! PRODUCTIONS INC	11001834	PREPLANNING--UC FAIR	92500
240577	2/23/2011	THO33	THOMSON WEST	10001108	ACCT# 1000569602 PUBLICATIONS	272.33
240577	2/23/2011	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	1556.96
240577	2/23/2011	THO33	THOMSON WEST	10005832	MONTHLY SUBSCRIPTION	3551.41
240577	2/23/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	778.94
240577	2/23/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1482.9
240578	2/23/2011	TMO00	T-MOBILE	11000784	BLANKET PO / WIRELESS SERVICE	528.4
240579	2/23/2011	TON06	TONY SANCHEZ LTD	11000599	BLANKET/SNOWPLOW/SPREADER PART	2148.59
240580	2/23/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	790.69
240581	2/23/2011	TRI23	TRINITAS HOSPITAL	11000530	THERAPY SESSIONS	6712.5
240581	2/23/2011	TRI23	TRINITAS HOSPITAL	11000591	THERAPY SESSIONS	240
240581	2/23/2011	TRI23	TRINITAS HOSPITAL	11001199	THERAPY SESSIONS	1325
240582	2/23/2011	TRI24	TRINITAS HOSPITAL	11001753	Professional Services	2775
240583	2/23/2011	TRI28	TRINITAS HOSPITAL	10005524	10 CSB 103 OUTPAITIENT SERVICE	2
240583	2/23/2011	TRI28	TRINITAS HOSPITAL	11000181	10 CSB103M1 INCREASE SERVICES	22191
240584	2/23/2011	TRO05	TROPICANA CASINO & RESORT	11000939	NJAEO HOTEL RESERVATIONS 3/11	336
240585	2/23/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	384
240586	2/23/2011	UCI00	UC IMPROVEMENT AUTHORITY	10004071	2010 CAM COST FOR SOCIAL	90848.69

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240587	2/23/2011	UCU00	UC UTILITIES AUTHORITY	11001386	TIPPING FEES	1565.15
240587	2/23/2011	UCU00	UC UTILITIES AUTHORITY	11001477	SOLID WASTE DISPOSAL	3277.29
240588	2/23/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	356723
240589	2/23/2011	UNI00	UNICON INVESTMENTS	10010129	RENT EXPENSES FOR THE	118736
240590	2/23/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	193.25
240591	2/23/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11000235	10 CSB 104M1 INCREASE MENTAL H	15688
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10004315	10 SSH 103 RENT SUBSIDIES	4232
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10004315	10 SSH 103 RENT SUBSIDIES	13222
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1280
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	333.34
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	125
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
240593	2/23/2011	USA02	USA MOBILITY WIRELESS INC.	11000546	PAGER SERVICE, SANE	151.68
240594	2/23/2011	USF01	US FOODSERVICE	11000075	FOOD	19512.24
240594	2/23/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	158.52
240595	2/23/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14757.19
240595	2/23/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14757.19
240596	2/23/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	248.15
240596	2/23/2011	VER08	VERIZON WIRELESS	11000539	WIRELESS SERVICE	5459.8
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	220.25
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2556.65
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	42.19
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	622.45
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	27.14
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3990.1
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	79.7
240598	2/23/2011	VIL03	VILLAGE SUPERMARKET	10002704	Food/Snacks	34.36
240598	2/23/2011	VIL03	VILLAGE SUPERMARKET	10009543	Food/Snacks	57.24

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240599	2/23/2011	VIL18	VILLAGE PROFILE	11001237	ADVERTISEMENT	1895
240600	2/23/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31965.82
240601	2/23/2011	VUL01	VULCAN SIGNS	10010214	ALUMINUM SIGNS	2810.2
240602	2/23/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	2152.51
240603	2/23/2011	WIL04	WILFRED MAC DONALD INC	10009317	JACOBSEN OEM PARTS	257.23
240603	2/23/2011	WIL04	WILFRED MAC DONALD INC	10010012	JACOBSEN OEM PARTS	2968.84
240604	2/23/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11001083	NEWSPAPER NOTICE - BLANKET PO	8.82
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	1706.68
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	125
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	666.68
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	768
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	2560.01
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	625
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1333.36
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	460
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	384
240606	2/23/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	1148.62
240606	2/23/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000813	MISCELLANEOUS SUPPLIES	423.77
240607	2/23/2011	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	740.25
240607	2/23/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2
240607	2/23/2011	XER14	XEROX CORPORATION	10008450	replacement copier	412
240607	2/23/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
240607	2/23/2011	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
240607	2/23/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
240607	2/23/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
240607	2/23/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
240608	2/23/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10004508	10 SSH 100 SHELTER	1535

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1231	2/24/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010425	TRANSFER OF FUNDS	1398
1405	2/24/2011	APP20	APPLIED BIOSYSTEMS	11000456	ANNUAL SERVICE AGREEMENT	10391.88
1268	2/25/2011	CLA04	CLARK POLICE DEPT	11001231	REIMBURSEMENT FOR PERSONNEL	4536.75
1269	2/25/2011	CRA09	CRANFORD POLICE DEPT	11001232	REIMBURSEMENT FOR PERSONNEL	1200.6
1270	2/25/2011	I201	I2 INC	11000532	ANNUAL SUPPORT FOR I2	1812
1271	2/25/2011	LIN19	LINDEN POLICE DEPT	11001227	REIMBURSEMENT FOR PERSONNEL	5506.98
1272	2/25/2011	STA95	STATE TOXICOLOGY LABORATORY	11000566	DRUG TESTS	1225
1273	2/25/2011	UCP07	UC POLICE DEPT	11001230	REIMBURSEMENT FOR PERSONNEL	237.92
1406	2/25/2011	FIS12	FISHER SCIENTIFIC	10010182	LABORATORY SUPPLIES	2385.78
1407	2/25/2011	WEI01	WEIGHTS AND MEASURES FUND	11001076	INSPECTION & TESTING	200
1825	2/25/2011	BAI08	BAILEY DAWAN	11000728	RETURN OF MONEY - SP#072-10	2272
1826	2/25/2011	CRA09	CRANFORD POLICE DEPT	11001113	FORFEITURE DISTRIBUTION	359.78
1827	2/25/2011	ELI36	ELIZABETH POLICE DEPT	11001114	FORFEITURE DISTRIBUTION	34438.2
1828	2/25/2011	LIN19	LINDEN POLICE DEPT	11001115	FORFEITURE DISTRIBUTION	13820.84
1829	2/25/2011	SHE19	SHERIFF OF UNION COUNTY	11001221	FORFEITURE DISTRIBUTION	1706.55
1830	2/25/2011	SUM14	SUMMIT POLICE DEPT	11001219	FORFEITURE DISTRIBUTION	6077.42
1831	2/25/2011	UCP07	UC POLICE DEPT	11001107	FORFEITURE DISTRIBUTION	61.5
1832	2/25/2011	UNI24	UNION TWNSHP POLICE DEPT	11001106	FORFEITURE DISTRIBUTION	791.5
240609	3/2/2011	1AD10	ADOUR SANDRA L	11001770	EMPLOYEE REIMBURSEMENT	75
240610	3/2/2011	1AN23	ANDERSON ANGELA	11001041	EMPLOYEE REIMBURSEMENT	30
240611	3/2/2011	1CA23	CARAVANO JAMES	11000887	MEAL MONEY (4TH QUARTER, 2010)	38
240612	3/2/2011	1CI00	CIARAMELLA ANTHONY	11001976	OVERTIME MEAL MONEY	16
240613	3/2/2011	1DE54	DEROSE PETER	11001504	STIPEND/PERSONAL CELL PHONE	75
240614	3/2/2011	1FE03	FELLNER BRIAN	11001561	WORK BOOT REIMBURSEMENT	100
240615	3/2/2011	1FI18	FIRSICHBAUM JAMIE	11001546	WORK BOOT REIMBURSEMENT	100
240616	3/2/2011	1HA17	HANEWALD EDWARD	11001509	STIPEND/PERSONAL CELL PHONE	150
240617	3/2/2011	1HU16	HUTCHINSON ALRICA	11001005	EMPLOYEE REIMBURSEMENT	30
240618	3/2/2011	1KA22	KAHN JESSICA	11001513	STIPEND/PERSONAL CELL PHONE	150
240619	3/2/2011	1KO04	KOLANO WILLIAM	11001514	STIPEND/PERSONAL CELL PHONE	150
240620	3/2/2011	1LA30	LANZA RAYMOND DO	11001582	EMPLOYEE REIMBURSEMENT	23.86
240620	3/2/2011	1LA30	LANZA RAYMOND DO	11001582	EMPLOYEE REIMBURSEMENT	150
240621	3/2/2011	1LO13	LORD MICHAEL	11000889	MEAL MONEY (4TH QUARTER, 2010)	28.5
240622	3/2/2011	1LO33	LOAISIGA MARIA	11001667	EMPLOYEE REIMBURSEMENT	30

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240623	3/2/2011	1MA99	MAURICE MARIE	11001669	EMPLOYEE REIMBURSEMENT	30
240624	3/2/2011	1MC54	MC MAHON JOSHUA F	11001516	STIPEND/PERSONAL CELL PHONE	150
240625	3/2/2011	1MC64	MC LAUGHLIN LUCINDA J	11001515	STIPEND/PERSONAL CELL PHONE	75
240626	3/2/2011	1ME38	MEDILME TACHISE	11001007	EMPLOYEE REIMBURSEMENT	30
240627	3/2/2011	1MO47	MOORE GRACE	11000385	EMPLOYEE REIMBURSEMENT	30
240628	3/2/2011	1NK00	NKENGFACK MATHIAS	11001637	EMPLOYEE REIMBURSEMENT	30
240629	3/2/2011	1PA28	PAWIAK LORRAINE	11001631	MILEAGE REIMBURSEMENT	73.2
240630	3/2/2011	1PE25	PETERMAN JULIE	11001859	STIPEND/PERSONAL CELL PHONE	75
240631	3/2/2011	1PE32	PETERSON SCOTT MICHAEL	11001517	STIPEND/PERSONAL CELL PHONE	75
240632	3/2/2011	1PE40	PEDERSEN HELEN	11000453	EMPLOYEE REIMBURSEMENT	1412
240633	3/2/2011	1PO12	POWELL LISA	10010706	EMPLOYEE REIMBURSEMENT	30
240634	3/2/2011	1PO20	PORQUIN IVETTE	10003868	REIMBURSEMENT/TRAVEL	85.12
240635	3/2/2011	1RO43	ROSENTHAL ROBERT	11001519	STIPEND/PERSONAL CELL PHONE	150
240636	3/2/2011	1SA16	SANTILLO STEVEN	11001865	REIMBURSEMENT FOR EXPENSES	17.25
240637	3/2/2011	1SE17	SEMPER JAMEL K	11001526	STIPEND/PERSONAL CELL PHONE	75
240638	3/2/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	750
240638	3/2/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	981
240638	3/2/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	431.4
240638	3/2/2011	1SH36	SHAIKH JUNAID MD	10010563	REIMBURSEMENT FOR CONFERENCE	339.67
240639	3/2/2011	1SU17	SULLIVAN CAROLYN	11001819	TRAVEL REIMBURSEMENT	71.8
240640	3/2/2011	1WI26	WILSON R ANTHONY	11001525	STIPEND/PERSONAL CELL PHONE	150
240641	3/2/2011	1YO05	YOUNG, JOANN	11001668	EMPLOYEE REIMBURSEMENT	30
240642	3/2/2011	AA02	A A ELECTRICAL CONT & DESIGN	10002765	WATCHUNG STABLE NEW FIRE ALARM	24010
240643	3/2/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	554.96
240644	3/2/2011	ALC02	ALCO SALES & SERVICE CO	11001348	PARTS FOR WHEELCHAIRS	253.33
240645	3/2/2011	ALG01	ALGARVE RESTAURANT	11001590	REFRESHMENT	302
240646	3/2/2011	ALL13	ALLCARE MEDICAL	10009650	MEDICAL EQUIPMENT RENTAL	440
240646	3/2/2011	ALL13	ALLCARE MEDICAL	11000720	WHEELCHAIR CUSHIONS	432
240646	3/2/2011	ALL13	ALLCARE MEDICAL	11001074	RENTAL OF MEDICAL EQUIPMENT	195
240647	3/2/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	3285
240648	3/2/2011	ALL37	ALLSTATE OFFICE INTERIORS INC	10010123	CUSTOM SECURITY DESK FOR LOBBY	853.65
240649	3/2/2011	ALL72	ALL ABOUT APPLIANCES	11000723	APPLIANCE MAINTENANCE & REPAIR	146
240650	3/2/2011	AME1T	AMERICAN TRAFFIC SAFETY	11001703	MEMBERSHIP RENEWAL	70

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240651	3/2/2011	AME5H	AMERICAN SCITECH RESEACH	10010692	10 WDW 127 TRAINING	1066.67
240652	3/2/2011	AME5J	AMERICAN INSTITUTE OF	10010415	10 ARRA 105 TRAINING	3200
240653	3/2/2011	AME9H	AMERICAN MUSIC THERAPY	11000632	MEMBERSHIP DUES: ONE YEAR	940
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23849.39
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23519.7
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24296.42
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24292.59
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	41044.1
240655	3/2/2011	ARB07	ARBOR DAY FOUNDATION	11001017	MEMBERSHIP-ARBOR DAY FOUND.	10
240656	3/2/2011	ART08	ARTS GUILD NEW JERSEY INC	10007777	2010 HEART GRANT RECIPIENT	1200
240657	3/2/2011	ART24	ARTHUR MCNEIL INSTITUTE	10005941	09 WDW 284 TRAINING	800
240657	3/2/2011	ART24	ARTHUR MCNEIL INSTITUTE	10009908	10 FAMT 105 TRAINING	2133.34
240657	3/2/2011	ART24	ARTHUR MCNEIL INSTITUTE	10009909	10 WDW 104 TRAINING	2133.34
240657	3/2/2011	ART24	ARTHUR MCNEIL INSTITUTE	10010690	10 WAD 107 TRAINING	2134
240658	3/2/2011	ART33	ARTISTIC ACADEMY, INC	11000855	10 WDW 145 TRAINING	1067
240659	3/2/2011	ASS11	ASSOCIATED AUTO PARTS	11001009	HEAVY DUTY TRUCK PARTS	377.54
240660	3/2/2011	ATL30	ATLANTIC SALT	10002036	BLANKET FOR ROCK SALT	13145.2
240660	3/2/2011	ATL30	ATLANTIC SALT	11000416	BLANKET FOR ROCK SALT	63483.27
240661	3/2/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	64.85
240662	3/2/2011	AVT00	AVTECH INSTITUTE OF TECH	11000202	10 WDW 132 TRAINING	1067
240663	3/2/2011	BAN08	BANNWORTH FUNERAL HOME	11001565	INDIGENT BURIAL	1550
240663	3/2/2011	BAN08	BANNWORTH FUNERAL HOME	11001610	INDIGENT BURIAL	1550
240663	3/2/2011	BAN08	BANNWORTH FUNERAL HOME	11001784	INDIGENT BURIAL	1550
240664	3/2/2011	BAR27	BARTELS GARDEN SUPPLIES	11000893	HORTICULTURE SUPPLIES	312.6
240665	3/2/2011	BAR46	BARBARA'S CERAMICALLY YOURS	11000406	CERAMIC PROGRAM	400
240666	3/2/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11001133	PARTS TO REPAIR PATIENT BEDS	1505.95
240667	3/2/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	314.58
240667	3/2/2011	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	55.36
240667	3/2/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	122.25
240668	3/2/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	10005123	10 ALL 100 ALLIANCE SERVICES	491.24
240669	3/2/2011	BET00	BETHEL A M E CHURCH	11001588	RENTAL AND LEASE OF PROPERTY	225
240670	3/2/2011	BEV03	BEVAL SADDLERY	11000152	MISC.EQUIP/REPAIRS/SADDLE	1513.99
240671	3/2/2011	BIG03	BIG STASH'S	11001929	REFRESHMENT	515.5

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240672	3/2/2011	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	179
240672	3/2/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11000596	PLUMBING REPAIR SERVICE	179
240673	3/2/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2928.4
240673	3/2/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	2292
240673	3/2/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	3500
240674	3/2/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	748.8
240675	3/2/2011	BM02	B & M CONSULTANTS INC	11000810	10 WDW 154 TRAINING	1067
240676	3/2/2011	BOW09	BOWCO LABORATORIES	11000121	PEST CONTROL SERVICES	358
240677	3/2/2011	BRA32	BRANFORD INSTITUTE	10009693	10 FAMT 112 TRAINING	3200
240677	3/2/2011	BRA32	BRANFORD INSTITUTE	10010791	10 ARRA 108 TRAINING	3200
240677	3/2/2011	BRA32	BRANFORD INSTITUTE	11000186	10 FAMA 122 TRAINING	3200
240677	3/2/2011	BRA32	BRANFORD INSTITUTE	11000190	10 FAMT 122 TRAINING	3200
240677	3/2/2011	BRA32	BRANFORD INSTITUTE	11000236	10 FAMA 124 TRAINING	3200
240678	3/2/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	16303.62
240679	3/2/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	67.74
240680	3/2/2011	CAL21	CALABRETTA KATHERINE A	10008441	INSTRUCTOR SKATING LESSONS	1215
240681	3/2/2011	CAL30	CALLAHAN KAREN	11000517	SANE, DECEMBER 2010	51.3
240681	3/2/2011	CAL30	CALLAHAN KAREN	11001243	SANE, JANUARY 2011	57.5
240682	3/2/2011	CAM34	CAMMPS INC.	10009759	GROUND EQUIPTMENT PARTS & SVC	13.62
240682	3/2/2011	CAM34	CAMMPS INC.	11001676	LAWN EQUIPMENT REPAIR PARTS	448.85
240683	3/2/2011	CAR26	CARSTENS	11000848	PATIENT MEDICAL CHART SUPPLIES	24.92
240684	3/2/2011	CDM00	CDM TECH TRAINING INSTITUTE	10005189	09 WDW 295 TRAINING	800
240684	3/2/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010317	10 FAMT 116 TRAINING	2134
240684	3/2/2011	CDM00	CDM TECH TRAINING INSTITUTE	11000808	10 ARRD 131 TRAINING	3200
240684	3/2/2011	CDM00	CDM TECH TRAINING INSTITUTE	11001617	10 FAMA 128 TRAINING	1436
240685	3/2/2011	CDW01	CDW GOVERNMENT INC	11000751	GARMIN NUVI GPS	1196.7
240686	3/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
240686	3/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000040	PSYCHIATRIC SERVICES: WEEKENDS	700
240686	3/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
240686	3/2/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
240687	3/2/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	556.8
240687	3/2/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	846
240688	3/2/2011	CHI07	CHILDRENS SPEC HOSPITAL	10002590	10 OFD 100 CASE MGMT SERVICES	9800

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240689	3/2/2011	CHO02	CHOICE REHAB INC	11000307	OCCUPATIIONAL THERAPY SERVICES	21387.5
240689	3/2/2011	CHO02	CHOICE REHAB INC	11001928	OCCUPATIONAL THERAPY SERVICES	9856.25
240690	3/2/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	344.36
240692	3/2/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	200
240692	3/2/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	565.16
240692	3/2/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	200
240692	3/2/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	565.16
240693	3/2/2011	CLA07	CLARK TOWNSHIP OF	10006988	10 ALL 114 ALLIANCE SERVICES	700
240694	3/2/2011	CLE06	CLEVELAND TIRE	10010655	TIRES AND TUBES	539.59
240694	3/2/2011	CLE06	CLEVELAND TIRE	11001089	TIRES BRIDGESTONE/FIRESTONE	620
240694	3/2/2011	CLE06	CLEVELAND TIRE	11001450	TIRES	1000
240695	3/2/2011	CNA01	C N A SERVICES	10006985	SUPERVISORS CLOTHING	1472.34
240696	3/2/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	220
240697	3/2/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.7
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	6941.11
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	7643
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	2782.7
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	294
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	1664.5
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	291
240699	3/2/2011	COM2G	COMPREHENSIVE MOTOR VEHICLES	11001680	PROFESSIONAL SERVICES	5988.8
240700	3/2/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
240701	3/2/2011	COR54	CORNERSTONE RECORDS MANAGEM	11001763	STORAGE SERVICES	13060.98
240702	3/2/2011	COU47	COUNTY OF UNION - TRUST ACCT	11002029	Kids Recreation Contributions	7340
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001850	FRINGE REIMBURSEMENT	25660.05
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001866	FRINGE BENEFITS	60303
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	4222.55
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	768.62
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	333.75
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	729.01
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	201.85
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	1297.91
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	1409.17

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240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	8736.14
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	667.51
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	392.38
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	65.88
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	1458.03
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	1346.08
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	71.65
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	9542.2
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	2355.86
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	303.63
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	17
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	828.36
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	33.86
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	67.62
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	2329.67
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	515.15
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	338.08
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	5990.47
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	303.44
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	1942.32
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	148.22
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	742.38
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	45.08
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	822.48
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	148.22
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	678.44
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	631.03
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	3287.2
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	3195.15
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	293.01
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	90.15
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	3376.35
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	112.7

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240704	3/2/2011	CRA30	CRANFORD HOCKEY CLUB	10009298	INSTRUCTOR SPECIALIZED SPORT	6517.09
240705	3/2/2011	CRE03	CREATIVE VISUAL SYSTEMS	11001038	BLACK VINYL SHEETING	2299.5
240706	3/2/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	3560.62
240707	3/2/2011	CRI05	CRISTAL ASSOCIATES	11000867	ABSORBENT SPEEDY DRI	1269
240708	3/2/2011	CRI08	CRIMESTOPPERS OF UNION CO INC	11001339	MEMBERSHIP DUES	1250
240708	3/2/2011	CRI08	CRIMESTOPPERS OF UNION CO INC	11001415	2011 MEMBERSHIP DUES	250
240709	3/2/2011	CUS01	CUSTOM BANDAG INC	10006634	GOODYEAR TIRES	1350.7
240710	3/2/2011	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	6641.07
240711	3/2/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	37.78
240711	3/2/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	7.77
240711	3/2/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	38.53
240711	3/2/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	18.22
240711	3/2/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	14.04
240711	3/2/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	80.17
240712	3/2/2011	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	570.56
240712	3/2/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	92.38
240712	3/2/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	146.29
240712	3/2/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	244.78
240712	3/2/2011	DEL07	DELL COMPUTER CORP	10008486	COMPUTER EQUIPMENT/REQUIREMENT	2194.61
240713	3/2/2011	DEO01	DEO ELIZABETH	11001244	SANE, JANUARY 2011	98.6
240714	3/2/2011	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	160.94
240715	3/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	23603
240716	3/2/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	13820
240717	3/2/2011	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	5856.95
240718	3/2/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	940
240719	3/2/2011	DII00	DIIORIO ELLEN	10005229	ARCHERY INSTRUCTOR	405
240720	3/2/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000067	HOSPITAL SUPPLIES	82.98
240721	3/2/2011	DIR03	DIRECTV	11000623	BOARD ROOM CABLE SERVICES	172.18
240722	3/2/2011	DIV13	DIVISION OF VITAL RECORDS NY	11000957	BIRTH CERTIFICATE	15
240723	3/2/2011	DOR15	DORSON VOCATIONAL TRAINING	10009588	10 FAMA 102 TRAINING	1066.66
240724	3/2/2011	DYN07	DYNAMIC IMAGING SYSTEMS	11001276	MAINTENANCE CONTRACT	4330
240725	3/2/2011	EDU04	EDUCATION & HEALTH CENTERS	11000881	OUTPATIENT AND AFTER CARE	281043.7
240726	3/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	9815

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240727	3/2/2011	ELI20	ELIZABETH CITY OF	10005494	10 ALL 107 ALLIANCE SERVICES	23806
240727	3/2/2011	ELI20	ELIZABETH CITY OF	11001632	MONTHLY RENT	7320
240728	3/2/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1725
240729	3/2/2011	ELI52	ELIZABETH AUTO GLASS CO	11001422	BLANKET FOR GLASS REPAIRS	275
240730	3/2/2011	ELI79	ELIZABETHTOWN GAS	10010543	COMMERCIAL GAS DELIVERY	15456.6
240731	3/2/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	24760
240732	3/2/2011	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	9593.69
240732	3/2/2011	EPL00	EPLUS TECHNOLOGY INC	10010471	TECHNICAL CONSULTING SERVICES	1600
240733	3/2/2011	ESR01	ESRI, INC	11000908	MAINTENANCE	1500
240734	3/2/2011	FDR00	FDR HITCHES	11000692	TRAILER PARTS & CONNECTORS	535.6
240734	3/2/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	1060.08
240735	3/2/2011	GAN01	GANN LAW BOOKS	11001098	NJ TITLE 40 & 40A 2011 EDITION	141.5
240735	3/2/2011	GAN01	GANN LAW BOOKS	11001127	LAW BOOKS	141.5
240735	3/2/2011	GAN01	GANN LAW BOOKS	11001184	SUBSCRIPTION RENEWAL	118
240735	3/2/2011	GAN01	GANN LAW BOOKS	11001271	LAW BOOKS AND PUBLICATIONS	1769.5
240736	3/2/2011	GAR14	GARDEN STATE HIGHWAY	11000673	TRAFFIC SIGNS	2700
240737	3/2/2011	GOV00	GOV FINANCE OFFICERS ASSN NJ	11000089	MEMBERSHIP DUES: ONE YEAR	90
240738	3/2/2011	GPA00	GPANJ INC	11000007	MEMBERSHIP	180
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001858	INSURANCE	4206.53
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001984	SURETY RENEW	200
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001985	INSURANCE	1750
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001986	INSURANCE	1426
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001987	INSURANCE	24370
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001988	INSURANCE	27050
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001988	INSURANCE	27050
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11002065	INSURANCE	318166
240739	3/2/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11002066	INSURANCE	173400.7
240740	3/2/2011	HAN22	HANLON DUNN AND ROBERTSON	11001476	EXPERT	3425
240741	3/2/2011	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	2545
240742	3/2/2011	HCE00	H C EQUITIES	11001755	RENTAL PAYMENT	211703.1
240743	3/2/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	10010450	10 WDW 116 TRAINING	1180
240743	3/2/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	10010450	10 WDW 116 TRAINING	1832
240743	3/2/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	11001006	10 WDW 138 TRAINING	1180

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240744	3/2/2011	HEA30	HEALTH CARE WASTE SERVICES, CO	11000365	MEDICAL WASTE REMOVAL	118.65
240744	3/2/2011	HEA30	HEALTH CARE WASTE SERVICES, CO	11000366	MEDICAL WASTE PICK UP	41.94
240745	3/2/2011	HEI10	HEI LEARNING CENTER	11001168	10 ARRD 140 TRAINING	1066.67
240745	3/2/2011	HEI10	HEI LEARNING CENTER	11001168	10 ARRD 140 TRAINING	1066.67
240746	3/2/2011	HIC00	HICKORY BATHING & HEALTHCARE	11000093	BATHING SUPPLIES	194.95
240747	3/2/2011	HOL09	HOLLISTER INCORPORATED	11000090	OSTOMY SUPPLIES	256.64
240748	3/2/2011	HOR06	HORSEMAN'S OUTLET	11000571	BLACK RIDING CROPS	1625
240748	3/2/2011	HOR06	HORSEMAN'S OUTLET	11000572	RIDING HELMET	4400
240748	3/2/2011	HOR06	HORSEMAN'S OUTLET	11000573	JODPHUR BOOT	2600
240748	3/2/2011	HOR06	HORSEMAN'S OUTLET	11000574	JODHPURS (PANTS)	1725
240748	3/2/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	169.89
240749	3/2/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1262.37
240750	3/2/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	300
240751	3/2/2011	IAC05	IACP TRAINING KEYS	11001192	2011 TRAINING ACCT# 1551415	504
240752	3/2/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
240752	3/2/2011	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
240752	3/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
240754	3/2/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	4408
240754	3/2/2011	INT43	INTERSTAFF INC.	11001390	PHYSICAL THERAPY SERVICES	4219.5
240755	3/2/2011	INT88	INTERVENTION STRATEGIES	11001494	TO PROVIDE EMPLOYEE ASSISTANCE	4760
240756	3/2/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	352.58
240757	3/2/2011	IRA00	IRA GARELICK M.	11001824	MACHINE RADIATION SERVICE	400
240758	3/2/2011	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	546.82
240759	3/2/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	691.66
240760	3/2/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2582.3
240761	3/2/2011	JAA00	JA ALEXANDER INC	10004819	REHAB NOMAHEGAN PARK DAM	47701.35
240762	3/2/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	701.22
240763	3/2/2011	JCP00	JCP&L	11000781	ELECTRIC SERVICE	38147.14
240764	3/2/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	535.3
240764	3/2/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	303.72
240765	3/2/2011	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	62.84
240765	3/2/2011	JWG00	J W GOODLIFFE & SON	11001679	WELDING GAS & TANK RENTAL	145.48
240766	3/2/2011	KEA06	KEAN UNIVERSITY	10001602	TUITION REIMBURSEMENT	5625

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240767	3/2/2011	KEL03	KELLER & KIRKPATRICK INC	10004804	PROF SERV/TERRILL RD CORRIDOR	12500
240768	3/2/2011	KEN03	KENILWORTH BORO OF	10004860	10 ALL 102 ALLIANCE SERVICES	9058.64
240770	3/2/2011	KNO02	KNOWLEDGE UNLIMITED	11001349	SUBSCRIPTION SERVICES	349
240771	3/2/2011	KNO11	KNOWLES	11001743	PAY ROSELLE POLL WORKER GE11	28.2
240772	3/2/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
240772	3/2/2011	KON05	KONICA MINOLTA BUSINESS	11001082	BIZHUB COLOR COPIERS	995.02
240773	3/2/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
240773	3/2/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
240774	3/2/2011	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	1998.56
240775	3/2/2011	LAV02	LA VOZ	11001572	PAY SPANISH NEWSPAPER 2010	9207.24
240776	3/2/2011	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	11000905	MEMBERSHIP DUES LT.KEVIN FOLEY	595
240777	3/2/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001103	RENEWAL OF NJ ADMIN CODE	66
240777	3/2/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001272	LAW BOOKS AND PUBLICATIONS	330
240778	3/2/2011	LIN06	LINCOLN TECH INSTITUTE	11001037	10 WDW 133 TRAINING	1067
240779	3/2/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10001800	09 WDW 181 TRAINING	1066.66
240780	3/2/2011	LIN13	LINDEN CITY OF	10006151	10 ALL 109 ALLIANCE SERVICES	5667.46
240781	3/2/2011	LOR02	LORD BISSELL & BROOK	11001125	INSURANCE DEDUCTIBLE	5000
240782	3/2/2011	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	343.69
240782	3/2/2011	LOU00	THE LOUIS BERGER GROUP INC.	09011162	ON-CALL ENGINEERING SERVICES	7500
240782	3/2/2011	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	43772.11
240783	3/2/2011	MAD08	MADISON PLUMBING SUPPLY	10000121	PLUMBING/HEATING SUPPLIES	142.8
240783	3/2/2011	MAD08	MADISON PLUMBING SUPPLY	10008062	PLUMBING SUPPLIES	331.56
240783	3/2/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	1412.44
240784	3/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	781.15
240785	3/2/2011	MAR47	MARTURANO RECREATION COMPANY	10004998	BLANKET FOR RECREATIONAL	1327.33
240786	3/2/2011	MAS03	MASSACHUSETTS MED SOCIETY	11001493	SUBSCRIPTION RENEWAL: 1 YEAR	119
240787	3/2/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	4522.26
240787	3/2/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	6081.55
240787	3/2/2011	MAS11	MASER CONSULTING PA	10008047	ENG SERV/ASHBROOK GOLF COURSE	15101.15
240788	3/2/2011	MCC04	MC CARTER PAPER CO INC	11001774	COPIER PAPER	13756.6
240789	3/2/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	9052.81
240789	3/2/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	53.91
240789	3/2/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	2249.3

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240789	3/2/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	79.32
240789	3/2/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	5003.07
240789	3/2/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	116.06
240789	3/2/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	1431.57
240790	3/2/2011	MCN12	MCNULTY MATT	10010629	PAYMENT FOR REFEREE - WISC	170
240791	3/2/2011	MEA02	MEALS ON WHEELS INC	10009976	10 RYAN 106M1 INCREASE SERVICE	2136
240791	3/2/2011	MEA02	MEALS ON WHEELS INC	10009976	10 RYAN 106M1 INCREASE SERVICE	2144
240792	3/2/2011	MED04	MED-CARE	11000375	UROLOGICAL/OSTOMY SUPPLIES	471.5
240793	3/2/2011	MED43	MEDFARE INC	11000045	FOOD TRAY COVERS	1360.8
240794	3/2/2011	MET27	METRO TRANSCRIPTS, LLC	10008751	STANDING ORDER FOR TRANSCRPITS	131.2
240795	3/2/2011	MET44	METAL SUPERMARKETS	11001225	EXPANDED METAL SHEET	333
240796	3/2/2011	MIC29	MICROPOWER COMPUTER INSTITUTE	10009688	10 ARRD 100 TRAINING	3200
240797	3/2/2011	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
240798	3/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	499.63
240798	3/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11000704	EQUIPMENT SUPPLIES	781.88
240798	3/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	307.93
240798	3/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001435	INDUSTRIAL SUPPLIES	1737.32
240799	3/2/2011	MUN13	MUNICIPAL CLERK'S ASSOCIATION	11001364	2011 MEMBERSHIP DUES	30
240799	3/2/2011	MUN13	MUNICIPAL CLERK'S ASSOCIATION	11001384	MEMBERSHIP RENEWAL	30
240800	3/2/2011	MYI00	MY INNERVIEW INC.	11001699	PATIENT SURVEY SERVICES	1305
240801	3/2/2011	NAC20	NACR	10005791	DIGITIAL PHONE SYSTEM	19114
240802	3/2/2011	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	11000376	2011 MEMBERSHIP DUES	300
240803	3/2/2011	NEL11	NELSON TREE SERVICE INC	10009257	TREE TRIMMING & PRUNING SVCS	25984
240804	3/2/2011	NEO02	NEOPOST	11001773	RATE PROTECTION FOR THE IJ65	168.96
240805	3/2/2011	NES03	NESTLE WATERS NORTH AMERICA	10000506	BLANKET FOR BOTTLE WATER/COOLE	18.81
240805	3/2/2011	NES03	NESTLE WATERS NORTH AMERICA	10007485	BOTTLED WATER	38.85
240805	3/2/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	40.03
240805	3/2/2011	NES03	NESTLE WATERS NORTH AMERICA	11000758	WATER DELIVERY SERVICE	183.92
240806	3/2/2011	NET15	NETTA ARCHITECTS, LLC	06009332	PROFESSIONAL SERVICE ENG & ARC	1462.67
240807	3/2/2011	NEW100	NEWBOLD CORP.	11000803	PAITENT MEDICAL RECORD SUPPLY	110.63
240808	3/2/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11000961	10 ARRD 135 TRAINING	3200
240808	3/2/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11001002	10 WAD 119 TRAINING	2000
240809	3/2/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11001686	COUNTY DUES	10709

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240810	3/2/2011	NJC21	NJ COUNCIL SPEC TRANSPORTATION	11001279	MEMBERSHIP DUES	100
240811	3/2/2011	NJD100	NEW JERSEY DEPT LABOR-BUREAU	11000570	BOILER REGISTRATION	110
240812	3/2/2011	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	11000967	MEMBERSHIP FEE	100
240813	3/2/2011	NJM07	NJ MOSQUITO CONTROL ASSOC	11001018	MEMBERSHIP-NJ MOSQ. CONTROL	60
240814	3/2/2011	NJN00	NJN PUBLISHING CO	11001196	ADS IN SUBURBAN NEWS,	1738.75
240815	3/2/2011	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	11001280	LAW BOOKS	20
240816	3/2/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	477.78
240816	3/2/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001399	BLANKET PO FOR OFFICE SUPPLIES	214.47
240817	3/2/2011	NJS38	NJ STATE OF-TREASURER	11001187	WATER ALLOCATION PERMIT	205
240818	3/2/2011	NJT08	NJ TURFGRASS ASSN	11001413	MEMBERSHIP	335
240819	3/2/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	622.71
240820	3/2/2011	OFF20	OFFICE PAL INC., THE	11000017	BLANKET PRINTER CARTRIDGES	468.83
240821	3/2/2011	OVE03	OVERLOOK HOSPITAL	10006881	EMERGENCY SERVICES FOR THE RES	120.2
240821	3/2/2011	OVE03	OVERLOOK HOSPITAL	10008880	MEDICAL SERVICES	52.47
240822	3/2/2011	PAR58	PARTNERS HEALTHCARE LLC	11000314	PHARMACEUTICAL SERVICES	5716.5
240822	3/2/2011	PAR58	PARTNERS HEALTHCARE LLC	11000314	PHARMACEUTICAL SERVICES	91885.75
240823	3/2/2011	PAS25	PASSAIC CITY HALL	11000974	BIRTH CERTIFICATE	10
240824	3/2/2011	PAT04	PATRINA CORPORATION	11001203	PAYROLL ARCHIVING SERVICES	317.51
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1702.86
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1654.24
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	634.55
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	840.32
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	765.9
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	407.64
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	51.8
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	404.65
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	422.05
240826	3/2/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	784
240827	3/2/2011	PEP03	PEPCO ENERGY SERVICES	11000705	NATURAL GAS	17504.73
240828	3/2/2011	PER20	PERS-CONTRIBUTORY	11001950	ADDTN'L CI FOR HAMILTON &MCCOY	5
240829	3/2/2011	PER41	PERSONAL SAFETY CORPORATION	11001498	PART FOR RESIDENT SAFETY ALARM	2250
240830	3/2/2011	PER58	PERSECHINO FLORIANA	10006690	FORENSIC PATHOLOGY SERVICES	1000

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240830	3/2/2011	PER58	PERSECHINO FLORIANA	11000988	MORTUARY SERVICES	1100
240831	3/2/2011	PLA51	PLAINFIELD MADISON PARK LLC	11001719	RENT PAYMENT	20062.32
240832	3/2/2011	POL08	POLICE & FIREMENS RETIREMENT S	11001948	for Sgt. Defilippo 3-0065739	830.88
240833	3/2/2011	POS22	POS WORLD	11001383	THERMAL TRANS LABEL PRINTERS	13.44
240833	3/2/2011	POS22	POS WORLD	11001383	THERMAL TRANS LABEL PRINTERS	1126.56
240834	3/2/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1500
240834	3/2/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
240834	3/2/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
240835	3/2/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	367.17
240835	3/2/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000823	MURATEC FACSIMILE MACHINE	1191.56
240836	3/2/2011	PRI38	PRINTS OLD & RARE	11001534	PRINT ORDER -	70.5
240837	3/2/2011	PRO03	PROCEED INC	10004788	10 SSH 104 SHELTER SERVICES	1531
240837	3/2/2011	PRO03	PROCEED INC	10004788	10 SSH 104 SHELTER SERVICES	37107.69
240837	3/2/2011	PRO03	PROCEED INC	10004788	10 SSH 104 SHELTER SERVICES	1554
240837	3/2/2011	PRO03	PROCEED INC	10004788	10 SSH 104 SHELTER SERVICES	5627.5
240838	3/2/2011	PSE00	PSE&G	11000337	DELIVERY OF NATURAL GAS	7446.43
240838	3/2/2011	PSE00	PSE&G	11001560	MONTHLY ELECTRIC SERVICE	2601.67
240839	3/2/2011	PUB02	PUBLIC EMPLOYEES	11001949	incorrect Roc reporting	55
240840	3/2/2011	PUB08	PUBLIC WORKS ASSN OF NJ	11001019	MEMBERSHIP PWANJ	150
240841	3/2/2011	QUE02	QUEST TECHNOLOGIES	11000125	NOISE METER CALIBRATION	390
240842	3/2/2011	RAD05	RADIO SHACK	11000928	VIDEO CONVERTER	199.98
240843	3/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	109
240843	3/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	57.96
240843	3/2/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
240844	3/2/2011	RAH02	RAHWAY CITY OF	09009270	Rahway Housing Rehab Program	2221.25
240845	3/2/2011	RAH24	RAHWAY TRAVEL	10008741	BLANKET PURCHASE ORDER	4332.3
240845	3/2/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	289.1
240846	3/2/2011	RIC01	RICCIARDI BROTHERS	11000644	PAINT & RELATED SUPPLIES	322
240847	3/2/2011	ROB37	ROBOTECH CAD SOLUTIONS, INC	10010315	10 ARRD 108 TRAINING	800
240848	3/2/2011	ROC11	ROCKRETE RECYCLING CORP	10004084	BLANKET FOR RECYCLING	30
240849	3/2/2011	ROS04	ROSELLE BORO OF	10008701	Reimbursement for Scholarship	1300
240850	3/2/2011	ROS10	ROSELLE PARK BORO OF	10006275	10 ALL 108 ALLIANCE SERVICES	9779.77
240851	3/2/2011	RUD00	RUDERMAN & GLICKMAN	11000814	FOR SPECIALIZED LEGAL SERVICES	15417

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240852	3/2/2011	RUT35	RUTGERS, STATE UNIVERSITY	11000918	REGISTRATION	225
240853	3/2/2011	RUT36	RUTGERS UNIVERSITY LIBRARIES	11001574	ORDER FOR DIGITAL REPRODUCTION	15
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	168
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
240855	3/2/2011	SAM13	SAMUELS INC.	11001010	PARTS FOR REPAIRS	115.84
240855	3/2/2011	SAM13	SAMUELS INC.	11001284	PARTS FOR REPAIRS	1986.44
240856	3/2/2011	SAN16	SANNIOLA ANDREA M	11001153	TRANSCRIPTIONS	180.34
240857	3/2/2011	SAN50	SANFORD BROWN INSTITUTE	10000711	09 WAD 126 TRAINING	800
240857	3/2/2011	SAN50	SANFORD BROWN INSTITUTE	10008266	10 WDW 102 TRAINING	1066.67
240858	3/2/2011	SAR13	SARMIENTO-VALENZU ALEXANDER	10010631	REFUND	89
240859	3/2/2011	SCA06	SCARINCI EILEEN	11000533	SANE, DECEMBER 2010	21
240859	3/2/2011	SCA06	SCARINCI EILEEN	11001249	SANE, JANUARY 2011	67
240860	3/2/2011	SHO12	SHOPRITE SUPERMARKETS	11000401	GROCERIES	198.47
240861	3/2/2011	SIM29	SIMONE MARIA	11000039	PSYCHIATRIC SERVICES: WEEKENDS	950
240862	3/2/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	10009686	10 ARRA 102 TRAINING	800
240862	3/2/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11000189	10 FAMT 121 TRAINING	3200
240862	3/2/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11001166	10 ARRD 133 TRAINING	3200
240863	3/2/2011	SMI15	SMITH MOTOR COMPANY	11001766	RENTAL PAYMENT	90000
240864	3/2/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	798.13
240864	3/2/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	5559.7

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240865	3/2/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	464.64
240865	3/2/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	464.64
240865	3/2/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	24.75
240866	3/2/2011	STA PUR	STAR LEDGER THE	11000011	LEGAL ADVERTISEMENTS	71.92
240867	3/2/2011	STA RUN	STAR LEDGER THE	11001581	SUBSCRIPTION: 7 DAYS A WEEK	378
240868	3/2/2011	STE65	STEVENSON INC.	11000612	SUBSCRIPTION: 1 YEAR	119
240869	3/2/2011	STO11	STORR TRACTOR COMPANY	10003427	IRRIGATION PRODUCTS	3595.78
240870	3/2/2011	STO33	STOKES SYLESIA	11001251	SANE, JANUARY 2011	163.5
240871	3/2/2011	TEC02	TECH TRAINING PROJECT INC	10009137	10 FAMA 101 TRAINING	800
240872	3/2/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
240873	3/2/2011	THO33	THOMSON WEST	11001124	LAW BOOKS	912
240873	3/2/2011	THO33	THOMSON WEST	11001497	WESTLAW	333.73
240874	3/2/2011	TRE03	TREASURER STATE OF NEW JERSEY	11001207	CSP COLLECTION FEES	3107.57
240875	3/2/2011	TRE16	TREASURER-STATE OF NJ-NJDEP	11001257	SITE REMEDIATION PW COMPLEX	433.16
240876	3/2/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2722.81
240876	3/2/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	13112.56
240877	3/2/2011	TRI41	TRINITAS HOSPITAL JSC	11000595	RESO. #2-2011	400
240878	3/2/2011	TRO05	TROPICANA CASINO & RESORT	11001397	PAY HOTEL RESERVATIONS 3/2011	2100
240879	3/2/2011	TRU15	TRUGREEN	10008276	FERTILIZATION AT VARIOUS	11250
240880	3/2/2011	TWE02	28 PRINCE STREET REALTY	11001775	RENT FOR 28 PRINCE ST	13614
240881	3/2/2011	UCC14	UC COLLEGE	10004789	09 WDW 177M1 ADD 2 COURSES	48.8
240882	3/2/2011	UCV03	UC VO-TECH SCHOOL	10001349	09 WDW 149 TRAINING	950
240883	3/2/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	172.89
240883	3/2/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	103.33
240883	3/2/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	44.68
240884	3/2/2011	UNI2N	UPS	10007929	OVER NIGHT MAIL SERVICE	18.62
240884	3/2/2011	UNI2N	UPS	11001310	POSTAL SERVICES RENDERED	129.89
240885	3/2/2011	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	20.96
240885	3/2/2011	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	20.28
240886	3/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	11000182	10 CSB 105M1 INCREASE SERVICES	32388
240887	3/2/2011	USE02	US EDIRECT	11001145	GOLF RESERVATION SYSTEM	6524.24
240888	3/2/2011	USF01	US FOODSERVICE	11000075	FOOD	18734.03
240888	3/2/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	346.44

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240889	3/2/2011	USP04	U S POSTAL SERVICE	11002064	BLANKET FOR POSTAGE	25000
240890	3/2/2011	VEL07	VELOCITY SYSTEMS INC	10007755	OPERATORS ASSAULT VESTS	9498
240891	3/2/2011	VEN08	VENT-A-KILN CORP	11001177	MOTOR BLOWER FOR "VENT-A-KILN"	180.46
240892	3/2/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	600.15
240892	3/2/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	1110.77
240893	3/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	5.92
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	58.79
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	37.17
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	238.22
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	161.16
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1105.22
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	17476.08
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1488.52
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	469.76
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	941.53
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	146.18
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	22.92
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	665.33
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
240894	3/2/2011	VIS10	VISITING DENTAL ASSOCIATES	11001670	COMPLETE UPPER DENTURE	302
240895	3/2/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	3375
240897	3/2/2011	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	209.09
240898	3/2/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	525.99
240898	3/2/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	2894.99
240899	3/2/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	2279.4

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240899	3/2/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	2265.5
240900	3/2/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	159.63
240901	3/2/2011	WIN11	WINTERS STAMP MFG CO	11000014	RUBBER INK STAMPS/BLANKET	173.75
240901	3/2/2011	WIN11	WINTERS STAMP MFG CO	11001234	RUBBER INK STAMPS/BLANKET	200.75
240902	3/2/2011	WRA02	WRAZIDLO LEAH	10010630	PAYMENT FOR REFEREE - WISC	170
240903	3/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004827	BLANKET: ELECTRICAL SUPPLIES	317.52
240903	3/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	82.91
240903	3/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000050	PLUMBING & HEATING SUPPLIES	1787.1
240903	3/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	8.52
240903	3/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	341.9
240904	3/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	11094.65
240904	3/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	554
240904	3/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	9830
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	67
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	67
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	134
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	40
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	67
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5

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240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	100.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240905	3/2/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
240906	3/2/2011	YWC00	YWCA OF EASTERN UNION CO	10004593	10 SSH 106 SHELTER	3217.17
240907	3/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007547	10 PGR 104 SOCIAL SERVICES	2085.5
240908	3/2/2011	ZEN00	ZENITH CONTRUCTION SERVICES	10004307	RAHWAY PARK DAM REHAB	151209.1
240909	3/2/2011	ZUC00	ZUCCARO & SONS	11001351	BOND REFUND FOR PERMIT 37178	800
240910	3/9/2011	1BA82	BALLARD NASHONDA	11001644	REIMBURSEMENTS	107.25
240911	3/9/2011	1BO62	BONAFIDE JILLIAN	11001966	REIMBURSEMENT FOR EXPENSES	35.85
240912	3/9/2011	1CY01	CYRAN, JOHN	11001479	MEAL REIMBURSEMENT	28.5
240913	3/9/2011	1FA02	FAIR JAMES	11001478	MEAL REIMBURSEMENT	28.5
240914	3/9/2011	1FE38	FERNANDEZ MELISSA	11001419	REIMBURSEMENT	1813.23
240915	3/9/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11002046	PETTY CASH REIMBURSEMENTS	400.05
240916	3/9/2011	1GW00	GWATHNEY TERRELL	11001407	MEAL REIMBURSEMENT	19
240917	3/9/2011	1HA19	HANSEN DONNA	11001665	REIMBURSEMENT	175
240918	3/9/2011	1HA47	HARRIS RUSSELL	11001480	MEAL REIMBURSEMENT	47.5
240919	3/9/2011	1NI12	NICHNADOWICZ JIM	11001823	MEMBERSHP DUES REIMBURSEMENT	95
240920	3/9/2011	1NO07	NOLAN DIANE	11001820	REIMBURSEMEMNT	40
240921	3/9/2011	1PR15	PRINCIPATO JENNY L	11001518	STIPEND/PERSONAL CELL PHONE	150
240922	3/9/2011	1RE33	RENDON JAVIER	11001412	MEAL REIMBURSEMENT	19
240922	3/9/2011	1RE33	RENDON JAVIER	11001709	MEAL REIMBURSEMENT	28.5
240923	3/9/2011	1RO49	ROMANKOW THEODORE J	11001869	REIMBURSEMENT	85.86

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240924	3/9/2011	1ST41	STRAHAN PETER	11001409	MEAL REIMBURSEMENT	19
240925	3/9/2011	1TU05	TULLO, CHARLES	11001410	MEAL REIMBURSEMENT	19
240925	3/9/2011	1TU05	TULLO, CHARLES	11001712	MEAL REIMBURSEMENT	28.5
240926	3/9/2011	1WI32	WINTERS DAVID	11001710	MEAL REIMBURSEMENT	28.5
240927	3/9/2011	2MA02	MARTIN ROBIN	11001578	SHOE REIMBURSEMENT	99.95
240928	3/9/2011	ACU00	ACULABS INC	10008738	LABRATORY SERVICES	7711.13
240929	3/9/2011	ADM00	ADMIN OFFICE OF THE COURTS	11001630	COURT FEES	5000
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	960
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	375
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	640.01
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	192
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	1280
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	666.67
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	375
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
240931	3/9/2011	AHC03	A & H COMMERICAL LAUNDRY	11001772	LAUNDRY EQUIP MAINT & REPAIRS	1606.8
240932	3/9/2011	AIR00	AIR & GAS TECHNOLOGIES	11001897	REPAIRS TO COMPRESSOR	118
240933	3/9/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	10010656	TRUCK PARTS	502.61
240934	3/9/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	250
240935	3/9/2011	AKE00	A & K EQUIPMENT COMPANY	11001981	WESTERN SNOW PLOW INSTALLED	4350
240936	3/9/2011	ALI04	ALI JUDI	11001242	SANE, JAMUARY 2011	105.8
240937	3/9/2011	ALL13	ALLCARE MEDICAL	10008952	WHEELCHAIR PARTS FOR REPAIRS	448
240937	3/9/2011	ALL13	ALLCARE MEDICAL	11002076	BATTERIES FOR WHEELCHAIR	522
240938	3/9/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	299.4
240938	3/9/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1049.4
240938	3/9/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1248.16
240939	3/9/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25

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240940	3/9/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
240940	3/9/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
240941	3/9/2011	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	157.33
240941	3/9/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	3.23
240942	3/9/2011	APP22	APPLE INC	10010700	MACBOOK PRO	2227.9
240943	3/9/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	15615.14
240944	3/9/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	194.76
240945	3/9/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	327.09
240945	3/9/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	39.83
240946	3/9/2011	ASC07	ASCAP	11001146	ANNUAL LICENSE FEE	4685
240947	3/9/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	38855.37
240948	3/9/2011	ASS11	ASSOCIATED AUTO PARTS	11001854	HEAVY DUTY TRUCK PARTS	291.68
240948	3/9/2011	ASS11	ASSOCIATED AUTO PARTS	11002196	BLANKET FOR TURCK PARTS	1310.21
240949	3/9/2011	AT16	AT & T MOBILITY	10007674	BLACKBERRY AIRTIME	3123.04
240950	3/9/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	11000863	EMERGENCY RESPONSE KITS	4412
240951	3/9/2011	ATL30	ATLANTIC SALT	11000416	BLANKET FOR ROCK SALT	39059.78
240952	3/9/2011	ATL42	ATLANTIC TACTICAL	10002687	AMMUNITION	16501.16
240952	3/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	372.45
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	10004556	BLANKET FOR AUTO PARTS	476.05
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	11000713	AUTO REPAIR PARTS	192.41
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	286.95
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	379.09
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	11001844	REPLACEMENT AUTO PARTS	522.02
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	11002189	AUTO PARTS	2500
240954	3/9/2011	AUT15	AUTO SPA OF WESTFIELD	11000917	CAR WASH SERVICES	293.5
240955	3/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10009390	FRONT ENTR AUTO SLIDERS	1585
240955	3/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10010061	REPLACE FIRE DOORS IN DISH RM.	5875
240956	3/9/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1638.99
240956	3/9/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	110.68
240956	3/9/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	5091.83
240957	3/9/2011	AVT00	AVTECH INSTITUTE OF TECH	11002025	09 WDW 147 RESET TRAINING	800
240958	3/9/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	10008195	BLANKET PO/FOOD FOR MEETINGS	36.17
240959	3/9/2011	BAR27	BARTELS GARDEN SUPPLIES	10004629	HAY/STRAW-LIVE FIRE TRAINING	1300

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240960	3/9/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	10010148	EDWARD HENDERSON V. UC	775.74
240960	3/9/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11002106	LEGAL SERVICES	2143.59
240961	3/9/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	236.57
240962	3/9/2011	BEL46	BELLA PIZZA	11001835	REFRESHMENT	190
240963	3/9/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	43
240964	3/9/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	804.28
240964	3/9/2011	BLE03	BLEJWAS ASSOCIATES	11000209	BLANKET - VARIOUS AIR FILTERS	149.76
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500.01
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	768
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1920
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	652.8
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010387	10 WDW 124 TRAINING	1066.67
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010388	10 WDW 125 TRAINING	2133.34
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010447	10 FAMT 119 TRAINING	1067
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010548	10 FAMA 114 TRAINING	1067
240965	3/9/2011	BM02	B & M CONSULTANTS INC	11002024	09 WDW 143 RESET TRAINING	800
240966	3/9/2011	BRA32	BRANFORD INSTITUTE	11000179	10 ARRD 125 TRAINING	3160
240967	3/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	09003493	BLANKET PURCHASE ORDER -	375
240967	3/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	10005529	INTERNET SERVICE - T1	375
240967	3/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	11001066	INTERNET SERVICES	1125
240968	3/9/2011	CAM03	CAMDEN CO HEALTH SERV CENTER	11001977	B DOTSON 1/1/11-1/27/11	2866.5
240969	3/9/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11000208	FREIGHTLINER OEM PARTS	287.97
240969	3/9/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11001843	FREIGHTLINER OEM PARTS	3135.74
240970	3/9/2011	CAM34	CAMMPS INC.	10009260	Tractor & Utility Vehicles	36400
240970	3/9/2011	CAM34	CAMMPS INC.	11001676	LAWN EQUIPMENT REPAIR PARTS	129.39
240971	3/9/2011	CDM00	CDM TECH TRAINING INSTITUTE	11000849	10 ARRD 139 TRAINING	3200
240972	3/9/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2916.66

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240973	3/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
240973	3/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
240973	3/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
240974	3/9/2011	CHA14	CHARM TEX	11001624	PERSONAL CARE ITEMS	452.8
240975	3/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	2036.8
240975	3/9/2011	CHA19	CHAS F CONNOLLY DIST CO	11000586	FURNACE BLOWER MOTOR (2)	273
240976	3/9/2011	CHE07	CHERRY VALLEY TRACTOR SALES	10009477	LAWN EQUIPMENT PARTS & SERVICE	1479.67
240977	3/9/2011	CHI07	CHILDRENS SPEC HOSPITAL	11002010	REGISTRATION FEE	50
240978	3/9/2011	CHO02	CHOICE REHAB INC	11001928	OCCUPATIONAL THERAPY SERVICES	25217.5
240979	3/9/2011	CLA07	CLARK TOWNSHIP OF	09009207	Clark Police Dept. Elevator	125000
240980	3/9/2011	CLE06	CLEVELAND TIRE	10010655	TIRES AND TUBES	134.73
240980	3/9/2011	CLE06	CLEVELAND TIRE	11001450	TIRES	810
240980	3/9/2011	CLE06	CLEVELAND TIRE	11001842	BRIDGESTONE FIRESTONE TIRES	6312.49
240981	3/9/2011	CLI06	CLIMATE COMMUNITIES	11000896	registration fee	200
240982	3/9/2011	CLY00	CLYNE & MURPHY INC	11001577	MEALS	199
240983	3/9/2011	COM00	COMCAST	10010113	CABLE SERVICE	424.4
240983	3/9/2011	COM00	COMCAST	11000095	DQUIIP, WIRING & PROGRAMMING	2937.35
240984	3/9/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
240985	3/9/2011	COO20	COOPER ELECTRIC	10002922	ELECTRICAL BALLASTS	801.25
240986	3/9/2011	COR06	CORPORATE CHEFS INC	10008803	REFRESHMENTS/MEETING	137.5
240986	3/9/2011	COR06	CORPORATE CHEFS INC	11001600	REFRESHMENTS FOR MEETINGS	25
240987	3/9/2011	COR10	CORRECTIONAL HEALTH SERV INC	11001141	MEDICAL AND HEALTH SERVICE	482531
240988	3/9/2011	COU1S	COUNTRY FEED & GRAIN LLC	11000415	FEED	2555
240989	3/9/2011	COU47	COUNTY OF UNION - TRUST ACCT	11002140	Parks & Recreation Trust Acct.	10674.43
240989	3/9/2011	COU47	COUNTY OF UNION - TRUST ACCT	11002141	Parks & Recreation Trust Acct.	359.65
240990	3/9/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11001918	REPLENISH ASSISTANCE ACCOUNT	150000
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09008918	FRINGE BENEFITS	703.21
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09008994	Reimburse to County of Union	32008
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09008994	Reimburse to County of Union	29687
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09008994	Reimburse to County of Union	30734
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009026	FRINGE BENEFITS	676.43
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	262.28
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	9571.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	2284.6
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	4072.4
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	511.66
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	4620.09
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	60.01
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	4195.11
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	511.67
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	1616.46
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	1064.48
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	2351.73
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	3455.68
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	2537.07
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	971.82
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	995.15
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	1607.87
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	209.99
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	284.48
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	213.36
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	201.22
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	2181.28
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	212.3
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009042	FRINGE BENEFITS	19216.54
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10000036	JOBS IN BLUE - NOV/DEC 2009	12134.14
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10001934	JOBS IN BLUE - JANUARY 2010	6310.33
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10002134	BROADBAND SERVICE	39.99
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10002134	BROADBAND SERVICE	40.01
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003155	Communications Services	2.3
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003520	JOBS IN BLUE - FEB/MARCH 2010	6616.31
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	90789.47
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	1183.89
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	13315.37
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	11567.6
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	352.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	5601.51
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	614.11
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	887.89
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10003754	FRINGE BENEFITS	443.95
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10006006	JOBS IN BLUE - APRIL, MAY 2010	6434.8
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10006006	JOBS IN BLUE - APRIL, MAY 2010	158.16
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10006765	JOBS IN BLUE - JULY 2010	3039.83
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10008503	JOBS IN BLUE -JULY/AUGUST 2010	9471.33
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10008990	INDIRECT COST	100000
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10009023	REIMBURSEMENT,SANE/RUNNELLS	39
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	208.1
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	2084.36
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	8885.42
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	3368.27
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	67.94
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	1932.98
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	101.91
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	509.53
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	1028.18
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	135.87
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	5145.23
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	1277.58
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	2539.52
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	169.85
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010198	FRINGE BENEFITS	7820.16
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	208.1
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	1098.85
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	481.69
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	1028.98
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	816.97
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	457.62
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	11504.77
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	10695.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	4707.09
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	1108.75
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	1873.19
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	524.92
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	2197.48
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	3382.22
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	457.32
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	441.6
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	5121.59
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	2033.75
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	963.37
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	2779.1
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	270.75
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010216	FRINGE BENEFITS	2028.74
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	3787.67
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	2154.99
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	1079.31
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	365.93
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	1075.34
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	2285.72
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	2711.24
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	656.49
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	108.03
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	1249.41
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	985.35
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	3994.82
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	486.76
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	563.38
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	1031.69
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	4690.18
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	2692.15
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010255	FRINGE BENEFITS	575.51
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	2567.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	242.24
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	5264.32
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	162.25
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	70.05
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	117.19
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	167.81
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	364.5
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	18128.43
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	704.46
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	42.56
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10010256	FRINGE BENEFITS	216.33
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	80.02
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	333.47
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	21828.82
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	3991.32
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	1568.72
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	485
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	21623.54
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	2017.87
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	4492.83
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	6995.78
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	9625.4
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002008	FRINGE FOR 4TH QUARTER	1388.48
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002129	INDIRECT COSTS	19411
240993	3/9/2011	CPA03	CPANJ C/O MORRIS COUNTY PROS	11000926	2011 NDAA MEMBERSHIP #572	1075
240994	3/9/2011	CRA42	CRAFT OIL CORPORATION	11000272	AUTOMOTIVE LUBRICANTS	2311.06
240994	3/9/2011	CRA42	CRAFT OIL CORPORATION	11000715	MOTOR OIL	9541.97
240995	3/9/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	4146.77
240996	3/9/2011	CRI08	CRIMESTOPPERS OF UNION CO INC	11001877	MEMBERSHIP DUES	250
240997	3/9/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	900
240998	3/9/2011	DEE06	DEER CARCASS REMOVAL SERVICE	10004460	DEER CARCASS REMOVAL	2950
240999	3/9/2011	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	10.45
240999	3/9/2011	DEE08	DEER PARK WATER	10008319	BOTTLED WATER	27.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241000	3/9/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	187.56
241000	3/9/2011	DEL07	DELL COMPUTER CORP	10009563	COMPUTER WORKSTATIONS/SERVERS	13287.8
241000	3/9/2011	DEL07	DELL COMPUTER CORP	11000637	DELL PROJECTOR AND COMPUTERS	4687.22
241000	3/9/2011	DEL07	DELL COMPUTER CORP	11001489	COMPUTER EQUIPMENT	1587.9
241001	3/9/2011	DER00	DERBY APPLIANCES INC	11001210	SMALL APPLIANCES	124.41
241001	3/9/2011	DER00	DERBY APPLIANCES INC	11001580	MICROWAVE OVEN	585.36
241002	3/9/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11001387	EQUIPMENT/FURNITURE	1265.88
241003	3/9/2011	DIS01	DISCO ELECTRONICS	11002084	WIRELESS MICROPHONE	650
241004	3/9/2011	EA00	E & A RESTAURANT SUPPLY	11001259	ICE MACHINE	2023.76
241005	3/9/2011	EAG07	EAGLE EQUIPMENT, INC.	10008471	VACCON PARTS & SERVICE	280
241006	3/9/2011	EAS06	EASTERN AMPUTEE GOLF ASSN	11001297	ANNUAL MEMBERSHIP	15
241007	3/9/2011	EIG02	82 FIRST ST ELIZABETH HOUSING,	11002012	Acquisition and Rehabilitation	85000
241008	3/9/2011	ELI07	ELIZ COALITION TO HOUSE THE	10008156	10 PGR 110 TUTORING	3125
241009	3/9/2011	ELI20	ELIZABETH CITY OF	11000712	MARINE DIESEL FUEL	538.22
241010	3/9/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	510
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10007026	10 WFNJ 103 EMPLOYMENT DIRECTE	480
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10007026	10 WFNJ 103 EMPLOYMENT DIRECTE	480
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10007066	10 WFNJ 105 ENTRY LEVEL PROGRA	640
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10007066	10 WFNJ 105 ENTRY LEVEL PROGRA	320
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	192
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	384
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	576
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	213.34
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	426.68
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	640.01
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	853.32
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	640.01
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	640.02
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	426.68
241011	3/9/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241012	3/9/2011	ELI42	ELIZABETH US POSTMASTER	11002215	POSTAGE -	25000
241013	3/9/2011	ELI52	ELIZABETH AUTO GLASS CO	10009760	AUTO REPLACEMENT GLASS	15
241013	3/9/2011	ELI52	ELIZABETH AUTO GLASS CO	11001422	BLANKET FOR GLASS REPAIRS	275
241013	3/9/2011	ELI52	ELIZABETH AUTO GLASS CO	11001845	AUTO GLASS	810
241014	3/9/2011	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	616
241014	3/9/2011	EPL00	EPLUS TECHNOLOGY INC	11001206	SMARTNET RENEWAL/CISCO EQUIP.	51703.53
241015	3/9/2011	ESR00	ESRI	11000990	software maintenance	27900
241015	3/9/2011	ESR00	ESRI	11001597	ARCEDITOR	1200
241016	3/9/2011	EXX03	EXXON/GECC	10000408	ACCOUNT# 3696460470	409.62
241017	3/9/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11001445	E=Z PASS PRE PAYMENT	1000
241018	3/9/2011	FAI08	FAITH BRICKS & MORTAR INC	10007364	Faith, Bricks & Mortar - TOPPS	6830.27
241019	3/9/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2286
241020	3/9/2011	FAR09	FARM-RITE, INC.	11001454	JCB LOADER PARTS	43.88
241021	3/9/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	46.41
241022	3/9/2011	FLE07	FLEISCHMAN COLLEEN	11000037	PSYCHIATRIC SERVICES: WEEKENDS	1400
241023	3/9/2011	FOS06	FOSTER DAVID L DVM	11000146	DENTAL CARE HORSES 2011	5880
241024	3/9/2011	GAD00	GADDIS RAY REVEREND	10000651	RELIGIOUS SERVICES	5444
241025	3/9/2011	GAN01	GANN LAW BOOKS	11001444	2011 NJ POLICE MANUALS	340
241026	3/9/2011	GAR19	GARDEN STATE TILE	11001653	CERAMIC TILE	7015.72
241026	3/9/2011	GAR19	GARDEN STATE TILE	11001666	TILE AND ACCESSORIES	505.11
241027	3/9/2011	GAR29	GARWOOD AUTO PARTS CO	11000688	NAPA AUTO PARTS	980.23
241027	3/9/2011	GAR29	GARWOOD AUTO PARTS CO	11001968	NAPA AUTO PARTS	917.86
241028	3/9/2011	GAR50	GARDEN STATE ORTHOPEDIC	11001629	FITNESS FOR DUTY EVALUATION	320
241029	3/9/2011	GSB01	GS BEVERAGE LLC	11000397	SODA/WATER PARK EVENTS	249.15

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241030	3/9/2011	GEO17	GEORGE'S AUTO REPAIR	11001436	AUTO BODY COLLISIOJN REPAIR	477.5
241030	3/9/2011	GEO17	GEORGE'S AUTO REPAIR	11001436	AUTO BODY COLLISIOJN REPAIR	900.24
241031	3/9/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11002080	INSURANCE	69296.1
241031	3/9/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11002195	INSURANCE	68070
241032	3/9/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11001938	REGISTRATION FEE	600
241033	3/9/2011	HEA37	HEALER WITHIN,INC.THERAPEUTIC	10004850	09 WAD 141 TRAINING	800
241034	3/9/2011	HEW05	HEWLETT PACKARD COMPANY	11000352	COMPUTER EQUIPMENT	616.5
241035	3/9/2011	HH00	H & H WHOLESALE	10008630	MASON SUPPLIES	230.45
241036	3/9/2011	HIA00	HIAB INC	11001685	HIAB CRANE PARTS	2262.79
241037	3/9/2011	HOL49	HOLSMAN HEALTHCARE LLC	11000304	PHYSICAL THERAPY SERVICES	500
241037	3/9/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002062	PHYSICAL THERAPY SERVICES	310
241038	3/9/2011	HUN20	HUNDLEY TIMOTHY A	11001848	ARBITRATOR'S INVOICE	820
241039	3/9/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	2081.52
241039	3/9/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	2480.64
241039	3/9/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	1076.04
241040	3/9/2011	IDA00	IDA	11001777	2011 PREMIUMS	1310
241041	3/9/2011	IKO00	IKON OFFICE SOLUTIONS	10010276	BLANKET FOR OVERAGES/COPIERS	105
241041	3/9/2011	IKO00	IKON OFFICE SOLUTIONS	10010276	BLANKET FOR OVERAGES/COPIERS	74.9
241041	3/9/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	400.58
241041	3/9/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	276
241042	3/9/2011	INF19	IN FOCUS	11001473	REGISTRATION	60
241043	3/9/2011	INS08	INST FOR PROFESSIONAL DEVELOPM	11001443	Registration	99
241043	3/9/2011	INS08	INST FOR PROFESSIONAL DEVELOPM	11001707	Registration	99
241044	3/9/2011	INS40	INSTITUTE FOR THERAPEUTIC	10004737	09 WDW 293 TRAINING	2133.34
241045	3/9/2011	INS41	INSURANCE RESTORATION	11001461	CLEAN UP OF SEWAGE	8407.9
241046	3/9/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	925
241047	3/9/2011	INT43	INTERSTAFF INC.	11001390	PHYSICAL THERAPY SERVICES	4930
241048	3/9/2011	JAN06	JANT PHARMACAL CORPORATION	11001557	LABORATORY SUPPLIES	557
241049	3/9/2011	JES00	JESCO INC	11000703	JOHN DEER INDUSTRIAL PARTS	782.34
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	979
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	10010672	LIGHTED EMERGENCY EXIT FIXTURE	471.42
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11000604	ELEC SUPPLIES	331.3
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11000604	ELEC SUPPLIES	334.88

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241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	370.72
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	245
241051	3/9/2011	JFS00	JEWISH FAMILY SERVICES	10006599	10 PGR 101 CHH/RN SERVICES	9568
241052	3/9/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11000238	RESPIRATORY THERAPY SERVICES	1125
241053	3/9/2011	JOH06	JOHN DUFFY FUEL CO	10010553	HEATING OIL	2256.68
241054	3/9/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	1081.79
241055	3/9/2011	JWG00	J W GOODLIFFE & SON	11000336	LAB GASES CYLINDERS	720.73
241055	3/9/2011	JWG00	J W GOODLIFFE & SON	11001679	WELDING GAS & TANK RENTAL	1015.17
241056	3/9/2011	KAI02	KAIZEN TECHNOLOGIES, INC	11002022	09 ARRD 194 RESET TRAINING	800
241057	3/9/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	900
241058	3/9/2011	KIN16	KINNEY CATHERINE E	11001247	SANE, JANUARY 2011	117.2
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
241059	3/9/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
241060	3/9/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	76.43
241060	3/9/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
241061	3/9/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	166.25
241062	3/9/2011	LAW18	LAWYERS DIARY AND MANUAL	11001201	NJ FOR & ABOUT LAW 2011	76
241062	3/9/2011	LAW18	LAWYERS DIARY AND MANUAL	11001202	LAWYER'S DIARY	5504
241063	3/9/2011	LIB16	LIBRARY OF CONGRESS THE	11001813	ORDER FOR DIGITAL REPRODUCTION	95
241064	3/9/2011	LIN13	LINDEN CITY OF	10009309	Linden Senior Grant Program	74905
241064	3/9/2011	LIN13	LINDEN CITY OF	10009309	Linden Senior Grant Program	8000
241065	3/9/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	446.76
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1381.19
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	3278.94
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10008033	LOCKSMITH SERVICES	71
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	510.61
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	1066.74

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241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	76
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	35.27
241067	3/9/2011	MAG18	MAGILL DEVELOPMENT	10007013	Magill Real Estate Holdings	36000
241067	3/9/2011	MAG18	MAGILL DEVELOPMENT	11002262	NSP 1	150000
241068	3/9/2011	MAL08	MALOUF AUTO GROUP	10009794	FORD OEM PARTS	98.47
241069	3/9/2011	MAN22	MANCUSO JOSEPH	10010090	Overseer for Organization	5750
241070	3/9/2011	MED04	MED-CARE	10004036	ENTERAL NUTRITION	193.75
241071	3/9/2011	MET24	METALS USA	11001438	METAL FOR FABRICATION	500
241071	3/9/2011	MET24	METALS USA	11001846	METAL FOR FABRICATION	185.02
241072	3/9/2011	MIC29	MICROPOWER COMPUTER INSTITUTE	11002120	09 ARRD 111 RESET TRAINING	1066.67
241073	3/9/2011	MID02	MID-ATLANTIC TRUCK CENTRE	10010657	INTERNATIONAL TRUCK PARTS	1037.64
241073	3/9/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11000683	TRUCK PARTS - INTERNATIONAL	5000
241073	3/9/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11000714	NON WARRANTY TRUCK REPAIR	4445.96
241073	3/9/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11000714	NON WARRANTY TRUCK REPAIR	52.42
241074	3/9/2011	MIL35	MILLAN CAROL	11001248	SANE, JANUARY 2011	43.2
241075	3/9/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000100	HOSPITAL EQUIPMENT: PARTS	942.35
241076	3/9/2011	MOT15	MOTIVATORS INC	11001301	PROMOTIONAL ITEMS	260
241077	3/9/2011	MRD00	MR DRIVING SCHOOL INC	11001756	10 ARRD 148 TRAINING	2316
241078	3/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	2173.95
241078	3/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	2937.77
241078	3/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11000689	INDUSTRIAL SUPPLIES	1237.7
241078	3/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001435	INDUSTRIAL SUPPLIES	374.05
241079	3/9/2011	MUL03	MULTI CHEVROLET	10010658	OEM GM PARTS	46.31
241079	3/9/2011	MUL03	MULTI CHEVROLET	11001573	GM OEM AUTO PARTS	1926.92
241080	3/9/2011	MUS16	MUSCO LIGHTING	11001296	CONTROL LINK SERVICE	800
241081	3/9/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
241082	3/9/2011	NAP03	NAPOLI DELI	10009518	REFRESHMENT	182
241082	3/9/2011	NAP03	NAPOLI DELI	11001315	REFRESHMENT	106
241083	3/9/2011	NAT79	NATL FUEL OIL	11001215	ULSH DIESEL FUEL	30333.9
241083	3/9/2011	NAT79	NATL FUEL OIL	11001688	DIESEL FUEL	12894.75
241084	3/9/2011	NATH10	NATIONAL COMMISSION FOR HEALTH	11000326	REGISTRATION FEE	250
241085	3/9/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1554.67
241086	3/9/2011	NEW19	NEW PIG CORP	11000541	CABINETS FOR TRUCKS	3949.39

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241087	3/9/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	779.64
241088	3/9/2011	NEX13	NEXCUT SHREDDING	10002538	MOBILE PAPER SHREDDING SERVICE	150
241089	3/9/2011	NJA05	NJACTBC INC	11001628	2011 NJACTB DUES	1000
241090	3/9/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
241091	3/9/2011	NJD34	NJ DEPT OF LABOR	11002246	4th quarter 2010 unemployment	199416.2
241092	3/9/2011	NJD70	NJDEP BUREAU OF REV	11001442	ANNUAL REGISTRATION RENEWAL	131
241092	3/9/2011	NJD70	NJDEP BUREAU OF REV	11001811	AIR QUALITY ASSESMENT ACTIVITY	3000
241093	3/9/2011	NJM11	NJ MDT COORDINATOR'S ASSOC	11000333	UNION COUNTY: MARIA ACOSTA	100
241094	3/9/2011	NJM13	NJ MOTOR VEHICLE COMMISSION	11001050	ANNUAL ADMINISTRATIVE FEE	150
241095	3/9/2011	NJM14	NJMS GLOBAL TUBERCULOSIS INS	10010469	TUBERCULOSIS SCREENING	19602
241096	3/9/2011	NJR01	NJ RECREATION & PARK ASSN	11000737	REGISTRATION/CONFERENCE	350
241097	3/9/2011	NJS38	NJ STATE OF-TREASURER	11001211	WATER ALLOCATION PERMIT	3880
241098	3/9/2011	NMS00	NMS LABS	11001500	LABORATORY TESTING	1400
241099	3/9/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
241099	3/9/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
241100	3/9/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	95.04
241101	3/9/2011	OFF20	OFFICE PAL INC., THE	11000017	BLANKET PRINTER CARTRIDGES	785.9
241101	3/9/2011	OFF20	OFFICE PAL INC., THE	11001361	BLANKET PRINTER CARTRIDGES	9033.67
241102	3/9/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	640
241102	3/9/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
241102	3/9/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
241102	3/9/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	500.01
241102	3/9/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	375
241102	3/9/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	192
241102	3/9/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
241103	3/9/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
241103	3/9/2011	OPT00	OPTIMUM LIGHTPATH	11000638	DARK FIBER MONTHLY LEASE	2500
241104	3/9/2011	PAN01	PANDINA ROBERT J	11001681	PROFESSIONAL SERVICES	1000
241105	3/9/2011	PAR04	PARK TROPHIES	11002118	PLAQUES	500
241105	3/9/2011	PAR04	PARK TROPHIES	11002118	PLAQUES	150
241106	3/9/2011	PAR45	PARK MAINTENANCE UNION	11001583	POSTAGE	1500
241107	3/9/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	11702.32
241108	3/9/2011	PLA07	PLAINFIELD CITY OF	09009183	Plainfield Playground Monitor	9600

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241108	3/9/2011	PLA07	PLAINFIELD CITY OF	09009269	Plainfield - CHAP	55560
241108	3/9/2011	PLA07	PLAINFIELD CITY OF	10009306	Plainfield Office of CD	66209.66
241109	3/9/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	5241
241109	3/9/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	56538
241110	3/9/2011	PLA18	PLAINFIELD MUNICIPAL UTILITIES	11001377	SEWER & SOLID WASTE SERVICE	750.31
241111	3/9/2011	PLA55	PLAINFIELD DIVISION OF PARKS	10007802	2010 HEART GRANT RECIPIENT	950
241112	3/9/2011	PMA04	PMA COMPANIES	11001751	PMA OVERPAYMENT	1022.31
241113	3/9/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	18978
241114	3/9/2011	POS14	POSTMASTER	11001745	BULK MAIL	5000
241115	3/9/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	170
241116	3/9/2011	PRE35	PRESCRIBERS LETTERS	11001575	SUBSCRIPTION RENEWAL: 1 YEAR	97
241117	3/9/2011	PRE47	PRESTIGE AUTO WASH	10007917	CAR WAS SERVICES	415.99
241117	3/9/2011	PRE47	PRESTIGE AUTO WASH	11002186	CAR WASH SERVICES	34.1
241118	3/9/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	116.95
241119	3/9/2011	PRO03	PROCEED INC	10007037	10 PGR 103 DEVELOPMENT ACCOUNT	4741.88
241120	3/9/2011	PRO08	PROFESSIONAL GOV'T EDUCATORS	11001708	Registration	99
241121	3/9/2011	PRO52	PROJECT LIFE SAVER	11001171	PROJECT LIFESAVER SUPPLIES	330.81
241122	3/9/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001216	GASOLINE	17935.55
241122	3/9/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001919	GASOLINE	20059.47
241122	3/9/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001919	GASOLINE	23190.3
241123	3/9/2011	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	10.99
241124	3/9/2011	RAH01	RAHWAY BUSINESS MACHINES	11001379	TONER CARTRIDGE	66.5
241125	3/9/2011	RAH02	RAHWAY CITY OF	10007283	Rahway Madden Field House	37485
241125	3/9/2011	RAH02	RAHWAY CITY OF	10009300	Rahway - Policy & Planning	46380.04
241126	3/9/2011	RAH10	RAHWAY HOUSING AUTHORITY	11001585	RENTAL AND LEASE OF PROPERTY	120
241127	3/9/2011	RAH24	RAHWAY TRAVEL	11000786	BLANKET PO / TRAVEL ARRANGER	738
241128	3/9/2011	REG05	REGIONAL MED EXAM OFF UMDNJ	11000654	MORTUARY SERVICES	300
241129	3/9/2011	RIC01	RICCIARDI BROTHERS	11000644	PAINT & RELATED SUPPLIES	678
241129	3/9/2011	RIC01	RICCIARDI BROTHERS	11001548	PAINT & RELATED SUPPLIES	205
241130	3/9/2011	RKC00	R K COMPUTER SERVICES D/B/A	10008282	10 WDW 100 TRAINING	1066.67
241130	3/9/2011	RKC00	R K COMPUTER SERVICES D/B/A	10009983	10 WDW 112 TRAINING	1066.67
241130	3/9/2011	RKC00	R K COMPUTER SERVICES D/B/A	11000980	10 WDW 152 TRAINING	1067
241131	3/9/2011	ROS10	ROSELLE PARK BORO OF	09009223	Roselle Weber Ave. Resurfacing	80577.9

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241132	3/9/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	80.94
241133	3/9/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	567
241134	3/9/2011	RUT57	RUTGERS-NJAES	11000420	REGISTRATION/COURSE	450
241135	3/9/2011	SAM13	SAMUELS INC.	11001432	REPLACEMENT AUTO PARTS	471.51
241135	3/9/2011	SAM13	SAMUELS INC.	11001601	PARTS FOR REPAIRS	1947.74
241135	3/9/2011	SAM13	SAMUELS INC.	11001638	REPLACEMENT AUTO PARTS	5000
241135	3/9/2011	SAM13	SAMUELS INC.	11002188	AUTO PARTS	583.85
241136	3/9/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	41900.7
241137	3/9/2011	SEE00	SEELY EQUIPMENT & SUPPLY	10009428	HD EQUIPMENT PARTS & SERVICE	555.96
241138	3/9/2011	SEN05	SENIOR CITIZEN CENTER	09009159	Scotch Plains Housing Corp.	5000
241139	3/9/2011	SES03	SESAC INC.	11001213	ANNUAL LICENSE FEE	3178
241140	3/9/2011	SIM11	SIMPLEX GRINNELL	10009310	REPLACE PIPES, PUMPS, TAMPER	13105
241141	3/9/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11001169	10 ARRD 141 TRAINING	1920
241142	3/9/2011	SOM10	SOMERSET FEED & GRAIN	11000402	FEED	174
241142	3/9/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	126.5
241143	3/9/2011	SOR09	SORGE MIKE	11002143	Payment for Referee	85
241144	3/9/2011	SPR05	SPRINGFIELD TRUCK CENTER	10007116	HD TRUCK INSPECTIONS	143.98
241145	3/9/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2777.51
241145	3/9/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	13884.25
241145	3/9/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1935.5
241145	3/9/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	390
241146	3/9/2011	STA COB	STAR LEDGER THE	11000648	LEGAL ADS	2088.88
241147	3/9/2011	STA PRO	STAR LEDGER THE	11000374	SUBSCRIPTION	207.48
241148	3/9/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22942.14
241149	3/9/2011	STO11	STORR TRACTOR COMPANY	10010029	EQUIPMENT REPAIR PARTS	238.57
241150	3/9/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007342	Summit Early Childhood ED	1397.88
241151	3/9/2011	SUM17	SUMMIT TRUCK BODY INC	11000761	TRUCK BODY REPAIR	8000
241152	3/9/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	1937
241153	3/9/2011	SUS00	SUSPENDED AQUATIC MENTOR INC	11000004	RACING LANES FOR POOL	12716
241154	3/9/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	11001549	RESERVATION	90
241155	3/9/2011	TRE03	TREASURER STATE OF NEW JERSEY	11000955	CSP COLLECTION FEES	15700.48
241156	3/9/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	1375.39
241157	3/9/2011	TRE57	TREASURER STATE OF NEW JERSEY	11001748	MICROGRAPHIC SERVICES	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241158	3/9/2011	TRI28	TRINITAS HOSPITAL	10002205	10 ALC 104 OUTPAITENT SERVICES	52395
241158	3/9/2011	TRI28	TRINITAS HOSPITAL	10002205	10 ALC 104 OUTPAITENT SERVICES	23308.5
241159	3/9/2011	TUM00	TUMINO'S TOWING	11001338	TOWING SERVICES	75
241159	3/9/2011	TUM00	TUMINO'S TOWING	11002187	TOWING SERVICES	162
241160	3/9/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	824.89
241161	3/9/2011	TWI00	TWIN BORO LUMBER & SUPPLY	11001701	WOOD FOR DOOR	180
241162	3/9/2011	UCB00	UC BAR ASSOCIATION	11001821	2011 UCPO MEMBERSHIP DUES	8475
241163	3/9/2011	UCC09	UNION COUNTY COLLEGE	10007302	UCC Senior Program-LIFE CENTER	6117
241164	3/9/2011	UCC14	UC COLLEGE	10007987	10 WFNJ 122 EMPLOYMENT	250
241164	3/9/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	489.6
241164	3/9/2011	UCC14	UC COLLEGE	10009138	10 FAMA 103 TRAINING	1067
241164	3/9/2011	UCC14	UC COLLEGE	10009968	10 FAMT 113 TRAINING	2134
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	375
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	1375
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	875
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	750
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	500
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	750
241164	3/9/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	500
241164	3/9/2011	UCC14	UC COLLEGE	10010422	10 WDW 120 TRAINING	1067
241164	3/9/2011	UCC14	UC COLLEGE	10010463	10 WAD 110 TRAINING	1067
241164	3/9/2011	UCC14	UC COLLEGE	10010691	10 WAD 109 TRAINING	1067
241164	3/9/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
241164	3/9/2011	UCC14	UC COLLEGE	11000185	10 FAMA 120 TRAINING	1067
241164	3/9/2011	UCC14	UC COLLEGE	11000198	10 WDW 129 TRAINING	1067
241164	3/9/2011	UCC14	UC COLLEGE	11000205	1O WFNJ 119M1 EMPLOYMENT	816
241164	3/9/2011	UCC14	UC COLLEGE	11000206	10 WFNJ 132M1 EMPLOYMENT	1305.6
241164	3/9/2011	UCC14	UC COLLEGE	11002026	09 WFNJ 117 RESET MONITORING	125
241165	3/9/2011	UCU00	UC UTILITIES AUTHORITY	11001873	WASTE FLOW FINES REIMBURSEMENT	5000
241166	3/9/2011	UNI1Q	UNITED PARCEL SERVICE	10009580	OVERNIGHT MAIL	93.8
241167	3/9/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	1536
241168	3/9/2011	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	10041.46
241169	3/9/2011	USF01	US FOODSERVICE	11000075	FOOD	18346.17

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241169	3/9/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	371.42
241170	3/9/2011	VER07	VERIZON WIRELESS	10005690	BLANKET PO / WIRELESS SERVICE	1065.02
241170	3/9/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3459.12
241170	3/9/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	680.19
241170	3/9/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	9007.29
241171	3/9/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
241172	3/9/2011	VER09	VERIZON	10001713	PAYMENT FOR TELEPHONE SERVICES	2628.14
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	120.43
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	107.04
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	148.1
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	67.15
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1967.6
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	14548.18
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	223.02
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	220.8
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	122.21
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	82.98
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	81.22
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	620
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	198.8
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1540
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	109.6
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	64.68
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3709
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	21638.58
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	539.53
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	238
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	101.86
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	175.28
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	280.27
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	698.63
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	120.43
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	473.01
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	105.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	577.95
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	204.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	23.12
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	109.52
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3698.22
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	179.44
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	18.13
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	95.44
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	67.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.81
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	43.7
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	49.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	88.63
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001643	ONE STOP TELEPHONE PAYMENTS	4989.66
241173	3/9/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	59.95
241174	3/9/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	262.85
241175	3/9/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.07
241176	3/9/2011	VIL03	VILLAGE SUPERMARKET	10002704	Food/Snacks	34.36
241176	3/9/2011	VIL03	VILLAGE SUPERMARKET	10009543	Food/Snacks	57.24
241176	3/9/2011	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	326.69
241177	3/9/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	3375
241178	3/9/2011	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	325.5
241179	3/9/2011	WAS10	WASTE MANAGEMENT INC	10009884	GARBAGE DISPOSAL	419.16
241179	3/9/2011	WAS10	WASTE MANAGEMENT INC	11001304	GARBAGE DISPOSAL	1056.84
241179	3/9/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	2952
241180	3/9/2011	WBM00	W B MASON	10009842	FURNITURE	2108.52
241180	3/9/2011	WBM00	W B MASON	10010634	OFFICE SUPPLIES	383.38
241180	3/9/2011	WBM00	W B MASON	10010638	OFFICE SUPPLY	259.4
241180	3/9/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	425.44
241180	3/9/2011	WBM00	W B MASON	11000171	OFFICE SUPPLIES	322.16

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241180	3/9/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	11.82
241180	3/9/2011	WBM00	W B MASON	11000428	OFFICE SUPPLIES	41.38
241180	3/9/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	1053.12
241180	3/9/2011	WBM00	W B MASON	11001944	OFFICE SUPPLIES/BLANKET	1820.45
241181	3/9/2011	WEI01	WEIGHTS AND MEASURES FUND	11001441	ANNUAL RENEWAL CERTIFICATION	3750
241182	3/9/2011	WHI09	WHITEMARSH CORPORATION	11000668	FUEL SIGHT SERVICE PARTS	1094.66
241183	3/9/2011	WID01	WIDMER TIME RECORDER CO.,INC	11000983	TIME CLOCK MAINT. & SUPPLIES	741
241184	3/9/2011	WIL04	WILFRED MAC DONALD INC	11000413	SNOW PLOW: KUBOTA COMMERCIAL	4493
241185	3/9/2011	WIN11	WINTERS STAMP MFG CO	11001234	RUBBER INK STAMPS/BLANKET	76.5
241185	3/9/2011	WIN11	WINTERS STAMP MFG CO	11001698	SELF-INKING STAMPS, IDEAL #50	203.5
241186	3/9/2011	WOR12	WORKFORCE ADVANTAGE	10007989	10 WFNJ 125 EMPLOYMENT	2720
241186	3/9/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	160
241186	3/9/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	1280
241186	3/9/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	2080
241187	3/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	10007136	GRAINGER PRODUCTS	1023.55
241187	3/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	1385.19
241187	3/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000719	GRAINGER SUPPLIES	1061.51
241187	3/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000813	MISCELLANEOUS SUPPLIES	339.42
241188	3/9/2011	XER14	XEROX CORPORATION	10006037	BLANKET: WORKCENTER 5135 H	105
241188	3/9/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
241188	3/9/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
241188	3/9/2011	XER14	XEROX CORPORATION	11000486	COPY MACHINE: WORKCENTER 5135H	105
241189	3/9/2011	XTE00	XTEL COMMUNICATION INC	11000335	LONG DISTANCE TELEPHONE SERVIC	247.63
241190	3/9/2011	YMC02	YMCA OF THE PLAINFIELD AREA	09009157	YMCA Facility Improvements	31483.33
241191	3/9/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	1263
241191	3/9/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	25992.07
241191	3/9/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	8006.65
241191	3/9/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	8834
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	625
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	625
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	500
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	625
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	320

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241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	160
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	125
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	1632
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	1493.33
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	375
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1166.69
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	1152
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	625
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	833.35
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.66
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
241193	3/9/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
1043	3/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001700	Transfer of Funds	16163.04
1274	3/10/2011	ACC23	ACCESS DATA	10009835	SOFTWARE MAINTENANCE	2520
1275	3/10/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11001236	TACTICAL LIGHTS	1105.8
1275	3/10/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11001313	GUN SUPPLIES	1258.9
1276	3/10/2011	PLA16	PLAINFIELD POLICE DEPT	11001228	REIMBURSEMENT FOR PERSONNEL	7043.66
1277	3/10/2011	ROS16	ROSELLE POLICE DEPT	11001233	REIMBURSEMENT FOR PERSONNEL	6984.2
1278	3/10/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1279	3/10/2011	UNI24	UNION TWNSHP POLICE DEPT	11001229	REIMBURSEMENT FOR PERSONNEL	1152.6
1408	3/10/2011	ALP15	ALPHA TECHNICS	11000436	ANNUAL CALIBRATION	177
1409	3/10/2011	FIS12	FISHER SCIENTIFIC	10010182	LABORATORY SUPPLIES	1344.9
1410	3/10/2011	LYN06	LYNN PEAVEY CO	11001077	BLOOD AND URINE KITS	376
1411	3/10/2011	SIR01	SIRCHIE FINGER PRINT LABS	11001075	LABORATORY SUPPLIES	950
1833	3/10/2011	ATT00	ATTORNEY GEN LAW ENFORCE FORF	11001116	FORFEITURE DISTRIBUTION	11193.57
1834	3/10/2011	CAM11	CAMPAGNA MICHAEL B ESQ	11001996	RETURN OF MONEY, SP#501-09	6500
1835	3/10/2011	LAC11	LACEY JAMES	11000733	RETURN OF MONEY SP#176-10	65
1836	3/10/2011	PLA16	PLAINFIELD POLICE DEPT	11001217	FORFEITURE DISTRIBUTION	13205.6

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1837	3/10/2011	THO58	THOMAS UNIE	11000730	RETURN OF MONEY - SP#343-10	220
241194	3/16/2011	1AL21	ALBERT NORMAN	11002381	TRAVEL REIMBURSEMENT	58.85
241195	3/16/2011	1BE59	BENZA PETER L	11001502	STIPEND/PERSONAL CELL PHONE	75
241196	3/16/2011	1BO44	BOLES STEWART	11002145	CAR WASH FOR COUNTY	9.99
241197	3/16/2011	1CA61	CAHILL MICHAEL	11002402	OVERTIME MEAL MONEY	16
241198	3/16/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.83
241199	3/16/2011	1CH22	CHACON MILEYBI	11000971	TUITION REIMBURSEMENT	1745.9
241200	3/16/2011	1DE43	D'ERRICO VALERIE	11002223	REIMBURSEMENT MEALS -	28.5
241201	3/16/2011	1DU29	DURYEE CHRIS R	11001149	TRAVEL REIMBURSEMENT	51
241202	3/16/2011	1EN01	ENSLE KAREN	11002231	MONTHLY EXPENSES REIMBURSEMENT	172.38
241203	3/16/2011	1FO14	FOULKS JOHN J	11001951	EMPLOYEE REIMBURSEMENT	1081.28
241204	3/16/2011	1GO10	GONZALEZ HERNANDO	11002181	REIMBURSEMENT	44.63
241205	3/16/2011	1HA10	HALUSZCZAK THOMAS JR	11002275	REIMBURSEMENT: NJ LAWYERS FUND	204
241206	3/16/2011	1HE09	HENN MICHAEL	11002274	REIMBURSEMENT: NJ LAWYERS FUND	204
241207	3/16/2011	1HO05	HOHN BARBARA	11002112	EMPLOYEE REIMBURSEMENT	30
241208	3/16/2011	1KO15	KOURY JOSEPH	11002113	STIPEND/PERSONAL CELL PHONE	225
241209	3/16/2011	1LU05	LUBOW RAHEL C	11002229	Mileage reimbursement	47.43
241209	3/16/2011	1LU05	LUBOW RAHEL C	11002266	Mileage reimbursement	56.1
241210	3/16/2011	1LY00	LYNCH BRIAN	11002411	OVERTIME MEAL MONEY	16
241211	3/16/2011	1MA2Y	MASSARAS SALOMI MT-BC	11001771	EMPLOYEE REIMBURSEMENT	350
241212	3/16/2011	1MC00	MC CARTHY BERNADETTE	11002267	Mileage reimbursement	57.13
241213	3/16/2011	1MC64	MC LAUGHLIN LUCINDA J	11002276	REIMBURSEMENT: NJ LAWYERS FUND	204
241214	3/16/2011	1ME23	MERMAN STEVEN H ESQ	11002269	TRAVEL REIMBURSEMENT	22.95
241215	3/16/2011	1ON05	ONONIWU IKECHUKWU	11002146	TUITION REIMBURSEMENT	1917.7
241216	3/16/2011	1PE46	PEREZ SEAN	11002311	EXTRADITION REIMBURSEMENT	395.83
241217	3/16/2011	1QU11	QUIJANO ELIZABETH	11002228	Mileage reimbursement	19.38
241218	3/16/2011	1RA24	RACHLIN ROBERT	11001536	EMPLOYEE REIMBURSEMENT	60
241219	3/16/2011	1RU18	RUPPERT COLLEEN	11001520	STIPEND/PERSONAL CELL PHONE	75
241220	3/16/2011	1RY00	RYAN SEAN C	11001579	LODGING REIMBURSEMENT	181
241221	3/16/2011	1SH38	SHANNON HALEEMAH	11001421	TUITION REIMBURSEMENT	3850
241222	3/16/2011	1SN02	SNIFFEN DIANE	11002360	EMPLOYEE REIMBURSEMENT	44
241223	3/16/2011	1ST42	STRANO RALPH	11002049	MEMBERSHIP	20
241224	3/16/2011	1TH09	THOMPSON BETRICE	11002225	Mileage reimbursement	68.85

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241224	3/16/2011	1TH09	THOMPSON BETRICE	11002265	Mileage reimbursement	52.53
241225	3/16/2011	1VA05	VANDERHEYDEN BARBARA	11002230	Mileage reimbursement	69.36
241226	3/16/2011	1WE18	WEINGARTEN KARYN R	11002121	REIMBURSEMENT	94.86
241227	3/16/2011	1WH15	WHITE MIESHA	11002227	Mileage reimbursement	124.44
241228	3/16/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11000329	KITCHEN EQUIP: PARTS TO REPAIR	374
241229	3/16/2011	AA02	A A ELECTRICAL CONT & DESIGN	08011938	FIRE ALARM SYSTEM/RUOTOLO JTC	12000
241229	3/16/2011	AA02	A A ELECTRICAL CONT & DESIGN	10010125	FIRE ALARM SYSTEM RUOTOL CTR	7848
241230	3/16/2011	AAB03	AA ABSOLUTE CONSTRUCTION INC	11002097	BOND REFUND FOR PERMIT 37334	800
241231	3/16/2011	ACC28	ACCESS NORTHERN SECURITY .INC	11001589	I.D CARDS	762.5
241232	3/16/2011	AIR00	AIR & GAS TECHNOLOGIES	11001898	MAINT CONTRACT RENEWAL	2960.47
241233	3/16/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	09010507	09 WDW 105 TRAINING	3200
241233	3/16/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	11002023	07 WAD 186 RESET TRAINING	800
241234	3/16/2011	AME5J	AMERICAN INSTITUTE OF	11001916	10 ARRD 126 TRAINING	3200
241234	3/16/2011	AME5J	AMERICAN INSTITUTE OF	11001917	10 ARRD 130 TRAINING	3200
241235	3/16/2011	ANI01	ANIXTER	10010241	TELEPHONE/RADIO COMM.EQUIPMENT	1412.48
241236	3/16/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23822.1
241237	3/16/2011	ARA04	ARAMSCO	11001406	66 GALLON PROWLER POOLS	955.8
241238	3/16/2011	ARC00	ARC OF UNION COUNTY	10007299	The Arc of Union County, Inc.	2587.5
241239	3/16/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	35123.7
241240	3/16/2011	ASS11	ASSOCIATED AUTO PARTS	11001677	TRUCK REPAIR PARTS	2979.04
241240	3/16/2011	ASS11	ASSOCIATED AUTO PARTS	11002196	BLANKET FOR TURCK PARTS	1204.3
241241	3/16/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
241242	3/16/2011	ATL42	ATLANTIC TACTICAL	11000492	HOLSTERS	10811.97
241242	3/16/2011	ATL42	ATLANTIC TACTICAL	11000492	HOLSTERS	3192.93
241242	3/16/2011	ATL42	ATLANTIC TACTICAL	11000508	BODY ARMOR	3108.75
241242	3/16/2011	ATL42	ATLANTIC TACTICAL	11000508	BODY ARMOR	11163.75
241243	3/16/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	58.5
241244	3/16/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	6730.82
241245	3/16/2011	BAN08	BANNWORTH FUNERAL HOME	11001965	INDIGENT BURIAL	1550
241246	3/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11000817	FOR SPECIALIZED LEGAL SERVICES	3543.34
241246	3/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11001392	FOR SPECIALIZED LEGAL SERVICES	19501.47
241246	3/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11002106	LEGAL SERVICES	9075.73
241247	3/16/2011	BAU07	BAUMANN CHRISTINE	10008440	INSTRUCTOR SKATING LESSONS	1023.75

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241248	3/16/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	625.15
241248	3/16/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	547.26
241248	3/16/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	1635.18
241248	3/16/2011	BAY02	BAYWAY LUMBER	11001014	TOOLS & SUPPLIES MRO 5	184.78
241248	3/16/2011	BAY02	BAYWAY LUMBER	11002375	CONST/OUTDOOR TOOLS & SUPPLIES	27.73
241248	3/16/2011	BAY02	BAYWAY LUMBER	11002377	MATERIAL HANDLING	134.91
241249	3/16/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	6995.5
241250	3/16/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	15650
241250	3/16/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	7056.46
241250	3/16/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	12569.54
241251	3/16/2011	BM02	B & M CONSULTANTS INC	11001614	10 ARRD 145 TRAINING	1067
241251	3/16/2011	BM02	B & M CONSULTANTS INC	11001618	10 FAM1 129 TRAINING	1067
241251	3/16/2011	BM02	B & M CONSULTANTS INC	11001620	10 WDW 155 TRAINING	1067
241251	3/16/2011	BM02	B & M CONSULTANTS INC	11002072	10 FAMA 125 TRAINING	1067
241252	3/16/2011	BRI07	BRISTOL-DONALD CO	11000625	BLANKET/SNOWPLOW/SPREADER PART	13121.3
241253	3/16/2011	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	1836
241253	3/16/2011	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	1632
241254	3/16/2011	CAR1H	CARRINO TIFFANY	11002169	REFUND TREASURY	17
241255	3/16/2011	CEN00	CENTENNIAL PRODUCTS INC	11002002	MORTUARY SUPPLIES	1003.2
241256	3/16/2011	CEN02	CENTER FOR HOPE	10007301	Center for Hope Hospice	4297.5
241257	3/16/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2916.66
241258	3/16/2011	CHA14	CHARM TEX	11001887	ARMORY EQUIPMENT	2253.6
241259	3/16/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	756.95
241259	3/16/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	430.8
241260	3/16/2011	CHR16	CHRIST CHURCH	10003079	2010 ARTS RE-GRANT PROGRAM	175
241261	3/16/2011	CIT14	CITY OF PLAINFIELD	10003080	2010 ARTS RE-GRANT PROGRAM	375
241262	3/16/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	7971
241263	3/16/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
241264	3/16/2011	COR10	CORRECTIONAL HEALTH SERV INC	11001141	MEDICAL AND HEALTH SERVICE	34938
241264	3/16/2011	COR10	CORRECTIONAL HEALTH SERV INC	11002332	MEDICAL AND HEALTH SERVICE	447593
241265	3/16/2011	CRA12	CRANFORD TOWNSHIP OF	10007304	Cranford Nutrition Program	1076.04
241266	3/16/2011	CRA34	CRANFORD DRAMATIC CLUB	10003106	2010 ARTS RE-GRANT PROGRAM	387.5
241267	3/16/2011	CRE03	CREATIVE VISUAL SYSTEMS	11000549	THERMAL PRINTER FOR TRAFFIC	12309.1

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241267	3/16/2011	CRE03	CREATIVE VISUAL SYSTEMS	11001769	CREATIVE ARTS SUPPLIES	1865.86
241267	3/16/2011	CRE03	CREATIVE VISUAL SYSTEMS	11001999	THERMAL PRINTER SUPPLIES	498.69
241268	3/16/2011	CRI05	CRISTAL ASSOCIATES	10009341	ABSORBENT GRANUALS/DRUMS	1039
241269	3/16/2011	DAY10	DAY CHEVROLET INC	10009250	(1)TAHOE SSV UNMARKED 4X4	36408
241270	3/16/2011	DEE08	DEER PARK WATER	10004119	BLANKET FOR WATER	57.17
241270	3/16/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	34.35
241271	3/16/2011	DEL07	DELL COMPUTER CORP	10000439	BLANKET PO/COMPUTER EQUIPMENT	1111.81
241271	3/16/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	91.99
241271	3/16/2011	DEL07	DELL COMPUTER CORP	10009563	COMPUTER WORKSTATIONS/SERVERS	5772.1
241271	3/16/2011	DEL07	DELL COMPUTER CORP	11001091	COMPUTER SUPPLIES	569.58
241271	3/16/2011	DEL07	DELL COMPUTER CORP	11001091	COMPUTER SUPPLIES	1767.78
241271	3/16/2011	DEL07	DELL COMPUTER CORP	11001530	INSPIRON 11z, GENUINE WINDOWS	1089.54
241272	3/16/2011	DEL53	DELL MARKETING L.P.	11000269	SYMC NETBACKUP RENEWAL/SOFTWAR	15309.64
241273	3/16/2011	DEP06	DEPTCOR	10007270	MATTRESSES	1944
241273	3/16/2011	DEP06	DEPTCOR	10007757	INMATES UNIFORMS AND LINENS	4692
241273	3/16/2011	DEP06	DEPTCOR	10009197	INMATES UNIFORMS	12994
241273	3/16/2011	DEP06	DEPTCOR	10009287	BEDDING AND LINENS	8575
241273	3/16/2011	DEP06	DEPTCOR	10009664	BLANKET/UNIFORM INMATES USE	5445
241273	3/16/2011	DEP06	DEPTCOR	10009664	BLANKET/UNIFORM INMATES USE	113
241273	3/16/2011	DEP06	DEPTCOR	11001137	ORANGE WORK COAT	625
241274	3/16/2011	DER00	DERBY APPLIANCES INC	11002089	whirlpool 10 cuft Refrigerator	375.38
241274	3/16/2011	DER00	DERBY APPLIANCES INC	11002199	REFRIGERATOR	473.46
241275	3/16/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	1900
241275	3/16/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	5000
241275	3/16/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	26517
241275	3/16/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	6667
241276	3/16/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	775
241277	3/16/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000067	HOSPITAL SUPPLIES	193.1
241278	3/16/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11000702	BUILDING SUPPLIES	3314.48
241279	3/16/2011	DUC01	DUCRET SCHOOL OF THE ARTS	10003175	2010 ARTS RE-GRANT PROGRAM	390
241281	3/16/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11001102	MAINT - ICE MACHINE SERVICE	2166.67
241282	3/16/2011	EIS00	EISENBERG ASSOC INC	11001764	SOFTWARE MAINTENANCE -	4900
241283	3/16/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	510

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241284	3/16/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
241284	3/16/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	192
241284	3/16/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1920.01
241284	3/16/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241285	3/16/2011	ELI52	ELIZABETH AUTO GLASS CO	11002420	USED VEHICLE WHEEL	200
241286	3/16/2011	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	288.62
241287	3/16/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
241288	3/16/2011	EMP11	EMPIRE EDUCATION GROUP INC	11000542	10 WDW 121 TRAINING	1066.67
241289	3/16/2011	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	10010401	10 WDW 113 TRAINING	3199.2
241290	3/16/2011	FAN05	FANWOOD BORO OF	10007306	Fanwood Senior Citizen Program	2638.98
241290	3/16/2011	FAN05	FANWOOD BORO OF	10007307	Enhanced Sr Bus Transportation	2333.36
241290	3/16/2011	FAN05	FANWOOD BORO OF	11002185	Scholarship reimbursement	280
241291	3/16/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	130.91
241292	3/16/2011	FOP02	FOP LODGE 103	11002317	INSURANCE DEVELOPMENT FUND	7350
241293	3/16/2011	FRE01	FRED VACHINO & SONS INC	11001967	TRAVEL & ESTIMATING COST	200
241294	3/16/2011	GEN00	GEN-EL INDUSTRIES INC	11000858	CALIBRATION GASSES	2112.32
241295	3/16/2011	GEN31	GEN II CONTRACTING CO.	10010180	WOOD SHAKE ROOF REP/CULT & HER	38475
241296	3/16/2011	GOL36	GOLD MEDAL PHCE	11002098	BOND REFUND FOR PERMIT 37308	800
241297	3/16/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	13328.98
241298	3/16/2011	GRA67	GRA ARCHITECTS	10008154	ARCHITECTURAL SVCS./UC CAC	33412.5
241299	3/16/2011	GRE16	GREATER NJ SOCIETY FOR HEALTH	11002235	MEMBERSHIP DUES: ONE YEAR	525
241300	3/16/2011	HAR03	HARDESTY & HANOVER	10005983	ENGINEERING SERVICES	5692.57
241301	3/16/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11002048	REGISTRATION FEE	600
241301	3/16/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11002048	REGISTRATION FEE	600
241302	3/16/2011	HEI10	HEI LEARNING CENTER	11001168	10 ARRD 140 TRAINING	1066.66
241303	3/16/2011	HIL03	HILL-ROM INC	10005277	BLANKET:THERAPEUTIC BED RENTAL	70
241303	3/16/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	2170
241304	3/16/2011	HIL10	HILLSIDE TOWNSHIP OF	09009156	Hillside ADA Accessibility	11770.6
241305	3/16/2011	HOA00	HOAGLAND MARCIE	11002166	REFUND TREASURY	17
241306	3/16/2011	HOM09	HOMEFIRST INC.	11001134	HOME - OPERATING	35000
241307	3/16/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	150
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53

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241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002303	Copier for Sheriff ID	175.2
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002303	Copier for Sheriff ID	175.2
241308	3/16/2011	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
241309	3/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001451	copier for 2011	117.6
241310	3/16/2011	IMP07	IMPETUS SYSTEMS & CAREERS	10006342	09 WDW 314 TRAINING	3199.2
241312	3/16/2011	INT43	INTERSTAFF INC.	10009097	PHYSICAL THERAPY SERVICES	3828
241313	3/16/2011	INT94	INTEGRATED SYSTEMS & SERV INC	10009850	CABLE TV SYSTEM MODULATOR	1976
241314	3/16/2011	JAC13	JACOBSON DISTRIBUTING CO	11001552	MONITORS/DVD PLAYERS	2277
241315	3/16/2011	JEF03	JEFFERSON PARK MINISTRIES	11001162	09 SYP 101RESET YOUTH WK EXPER	6765.04
241317	3/16/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	464.5
241317	3/16/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	430.48
241317	3/16/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002341	BLANKET-ELECTRICAL SUPPLIES	341.4
241318	3/16/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	5236
241318	3/16/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	6020
241319	3/16/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	8745.75
241320	3/16/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	1008.75
241321	3/16/2011	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	788.98
241322	3/16/2011	JUD04	JUDITH G. WHARTON MUSIC CENTER	10003188	2010 ARTS RE-GRANT PROGRAM	375
241323	3/16/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	5746
241324	3/16/2011	KEM02	KEMPER SPORTS INC	11000129	GOLF MANAGEMENT SERVICE	14400
241325	3/16/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	45
241325	3/16/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	108
241325	3/16/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	63
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
241327	3/16/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
241328	3/16/2011	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	231.25
241329	3/16/2011	LAW18	LAWYERS DIARY AND MANUAL	11001055	2011 LAWYERS DIARY & MANUAL	93
241330	3/16/2011	LAW19	LAWYERS DIARY & MANUAL	11001273	LAWYERS DIARY MANUAL	462.5
241331	3/16/2011	LEO08	LEONS CATERING SERVICE	11002171	LUNCH FOR EMS CLASS	495
241332	3/16/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11000993	SUBCRIPTION	66
241332	3/16/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001111	SUBSCRIPTION RENEWAL	66
241333	3/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000175	10 ARRD 122 TRAINING	1065.33
241333	3/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000177	10 arrd 123 training	1065.33
241333	3/16/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000178	10 ARRD 124 TRAINING	1065.33
241334	3/16/2011	LIN13	LINDEN CITY OF	09003661	LEAD ASSESSMENT AND CLEARANCE	275
241334	3/16/2011	LIN13	LINDEN CITY OF	09009266	Linden Nghbrhd. Preservation	85524
241335	3/16/2011	LIN34	LINDEN INTERFAITH NETWORK	10007316	Food Pantry / Nutrition LINCS	1800
241336	3/16/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	3035.94
241337	3/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10001098	BLANKET FOR SMALL PURCHASES	27
241337	3/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10001098	BLANKET FOR SMALL PURCHASES	10
241337	3/16/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	75.43
241337	3/16/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	96
241337	3/16/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	172
241338	3/16/2011	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	1620.41
241339	3/16/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
241340	3/16/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
241341	3/16/2011	MCA05	MCAA-MONMOUNTH CO ASSESS.ASS	11000857	REGISTRATION - C. DURYEE CTA	60
241342	3/16/2011	MOB05	MOBILE LAWNMOWER SERVICE	11000452	VARIOUS EQUIPMENT REPAIR	1149.18
241343	3/16/2011	MOU01	MOUNTAINSIDE BORO OF	10004470	10 ALL 101 ALLIANCE SERVICES	3125.32
241344	3/16/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	1097.46
241344	3/16/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	493.42
241345	3/16/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	918
241346	3/16/2011	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	11002035	MEMBERSHIP DUES 2011	30
241347	3/16/2011	NAM08	NAMI OF UNION COUNTY	11002043	MEMBERSHIP	75
241348	3/16/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	2248

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241349	3/16/2011	NEO01	NEOPOST	11000947	BLANKET FOR POSTAGE SUPPLIES	479.9
241350	3/16/2011	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	10000
241350	3/16/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2843.8
241350	3/16/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	25660
241350	3/16/2011	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	48090.64
241351	3/16/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	14030
241352	3/16/2011	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	11001056	NEW JERSEY LAW JOURNAL	440
241353	3/16/2011	NEW4K	NEW JERSEY COUNTIES EXCESS	11002406	INSURANCE	1016184
241354	3/16/2011	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	1368.73
241355	3/16/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	4848.04
241355	3/16/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	655.51
241356	3/16/2011	NJA23	NJ ASSN/AREA AGENCIES ON AGING	11001787	Membership Renewal	800
241357	3/16/2011	NJA95	NJASLA	11001079	REGISTRATION	410
241358	3/16/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11000919	MOTOR VEHICLE FEES	203
241359	3/16/2011	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	11001812	ELEVATOR SAFETY INSPECTION FEE	368
241360	3/16/2011	NJE04	NJ ER PREPAREDNESS ASSOCIATION	11001566	REGISTRATION FOR 13TH ANNUAL	75
241361	3/16/2011	NJI01	NJ INST FOR CONT LEGAL ED	11001861	REGISTRATION	145
241362	3/16/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010729	10 WAD 114 TRAINING	1067
241363	3/16/2011	NJR04	NJRMA-NEW JERSEY RETAIL	11001979	REGISTRATION	175
241364	3/16/2011	NJS59	NJ STATE ASSN CHIEFS OF POLICE	11001878	MEMBERSHIP DUES	200
241365	3/16/2011	NJS66	NJSACRS/HUNTERDON CNTY ROADS	11001559	NJ STATE ASSOC. OF CNTY RD	525
241366	3/16/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11001594	RECYCLING COMPLIANCE	2282.5
241367	3/16/2011	NJT12	N J TRANSIT CORP	11001760	BULK MEDICAID	8125
241367	3/16/2011	NJT12	N J TRANSIT CORP	11001761	NPA BUS PASSES	43785
241368	3/16/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
241368	3/16/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
241369	3/16/2011	OCC00	OCCUPATIONAL CENTER OF UC	09009212	Occupational Center	28784
241370	3/16/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	2022.84
241370	3/16/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	1293.85
241370	3/16/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	155.06
241371	3/16/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	1581
241372	3/16/2011	PBA08	PBA 250	11002677	ANNUAL AMOUNT DUE PER CONTRACT	12450
241373	3/16/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	7989.51

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241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1367.82
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	72.98
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1715.74
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	747.7
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	771.14
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	616.5
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	649.2
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	134.64
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	246.36
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	109.44
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	89.37
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	167.25
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	533.15
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	192.77
241375	3/16/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	901
241375	3/16/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	21367.03
241375	3/16/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	4985.14
241376	3/16/2011	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	15845.39
241376	3/16/2011	PEP03	PEPCO ENERGY SERVICES	11001640	COMMERCIAL NATURAL GAS	118969.9
241377	3/16/2011	PET40	PETTIT-DAVIS FUNERAL HOME	11001885	INDIGENT BURIAL	1550
241378	3/16/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	17285.43
241379	3/16/2011	PIT10	PITNEY BOWES INC	11000954	POSTAGE METER RENTAL	360
241380	3/16/2011	PLA07	PLAINFIELD CITY OF	09009218	Plainfield Roadway Improvement	54710
241380	3/16/2011	PLA07	PLAINFIELD CITY OF	09009219	Plainfield Maple Crest	1906.48
241380	3/16/2011	PLA07	PLAINFIELD CITY OF	09009219	Plainfield Maple Crest	14308
241380	3/16/2011	PLA07	PLAINFIELD CITY OF	10008379	10 ALL 117 ALLIANCE SERVICES	23316.05
241380	3/16/2011	PLA07	PLAINFIELD CITY OF	10009303	Plainfield Emergency Housing	7833.33
241381	3/16/2011	PLA08	PLAINFIELD CITY OF	10005721	10 APC 117 SR. SERVICES	10579.02
241381	3/16/2011	PLA08	PLAINFIELD CITY OF	10005721	10 APC 117 SR. SERVICES	29942.28
241382	3/16/2011	POL08	POLICE & FIREMENS RETIREMENT S	11002579	T O'LEARY ROC REPORTING	31.88
241383	3/16/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	11000675	JANITORIAL SUPPLIES	2391
241384	3/16/2011	PRE25	PREVENTION LINKS INC	11002036	TRAINING	300

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241385	3/16/2011	PRE44	PREMIER OFFICE SUPPLY	11002313	OFFICE SUPPLIES -	68.43
241386	3/16/2011	PRE47	PRESTIGE AUTO WASH	10005739	CAR WASHES	13.35
241387	3/16/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000618	BLANKET PURCHASE ORDER	119
241388	3/16/2011	PRO03	PROCEED INC	10004788	10 SSH 104 SHELTER SERVICES	1996
241388	3/16/2011	PRO03	PROCEED INC	11000655	10 GSGJ 101 TRAINING PROGRAM	60000
241389	3/16/2011	PUB04	PUBLIC SERV ELEC & GAS	10009105	ELECTRIC CHARGES	264.32
241389	3/16/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	131.96
241390	3/16/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	80
241390	3/16/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	75.99
241390	3/16/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	309.8
241391	3/16/2011	RAH10	RAHWAY HOUSING AUTHORITY	09009142	Rahway Housing Authority	9500
241391	3/16/2011	RAH10	RAHWAY HOUSING AUTHORITY	10007284	Rahway Housing Authority	4168
241392	3/16/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	1587.5
241393	3/16/2011	RIC01	RICCIARDI BROTHERS	10007472	PAINT AND SUPPLIES	1465.3
241394	3/16/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
241395	3/16/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	194.43
241396	3/16/2011	RP01	R P BAKING LLC	11000313	BAKERY SERVICES	3742.78
241397	3/16/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	150
241397	3/16/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
241397	3/16/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
241398	3/16/2011	RUT35	RUTGERS, STATE UNIVERSITY	11000940	REGISTRATION	195
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	168
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	168
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	168
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	168
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241399	3/16/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241400	3/16/2011	SEN05	SENIOR CITIZEN CENTER	09009161	Senior Citizen Housing Corp.	17775
241401	3/16/2011	SIM11	SIMPLEX GRINNELL	11001090	REPAIRS: FIRE ALARM/SPRINKLER	700
241402	3/16/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11002401	09 FAMA 150 RESET TRAINING	800
241403	3/16/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11000364	SPEECH/LANGUAGE PATHOLOGY SERV	5958
241404	3/16/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	543.25
241405	3/16/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	599.8
241406	3/16/2011	STA100	STANTEC CONSULTING SERVICES	10002506	PROF SERV/STUYV & CHESTNUT, UN	100.24
241406	3/16/2011	STA100	STANTEC CONSULTING SERVICES	11000340	ENGINEERING SERVICES	1411.76
241407	3/16/2011	STA76	STANDARD TEXTILE	11001200	DRAPERIES	41.04
241407	3/16/2011	STA76	STANDARD TEXTILE	11001695	LINENS, TABLECLOTHS	3221.7
241408	3/16/2011	STR20	STRATEGIC MEDIA GROUP	10000232	CONSULTING/MARKETING SERVICES	28076.63
241409	3/16/2011	SUB07	SUBURBAN PROPANE	10004981	PROPANE	320.84
241409	3/16/2011	SUB07	SUBURBAN PROPANE	11002073	PROPANE	879.8
241410	3/16/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	13039
241411	3/16/2011	TAB06	TAB PRODUCTS LLC	11000259	INK JET LABELS	784.44
241412	3/16/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	10009705	RESERVATION	553
241413	3/16/2011	TEK03	TEKTRON CORPORATION	10009916	BLANKET FOR FIELD LABOR	217.65

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241414	3/16/2011	THO33	THOMSON WEST	10001108	ACCT# 1000569602 PUBLICATIONS	3064.99
241414	3/16/2011	THO33	THOMSON WEST	11001497	WESTLAW	333.73
241414	3/16/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1681.6
241414	3/16/2011	THO33	THOMSON WEST	11001818	LAW BOOKS	483.5
241415	3/16/2011	TM00	T & M ASSOCIATES	09011022	Professional Services	1557.17
241415	3/16/2011	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	4857
241416	3/16/2011	TOC01	TOC TACTICAL, LLC	11001405	PISTOL LIGHTING SYSTEM	3040
241417	3/16/2011	TRA35	TRANSACTION CONFERENCE	11001882	CONFERENCE REGISTRATION	285
241418	3/16/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	106.04
241419	3/16/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
241420	3/16/2011	TUR08	TURNING POINT INC	11001913	11 ALC 102 RESIDENTIAL TREATME	24341
241421	3/16/2011	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	1224.54
241422	3/16/2011	UCA01	UC ALLIANCE	11002656	PROFESSIONAL SERVICES FOR	83031.25
241423	3/16/2011	UMD04	UMDNJ	10006781	AUTOPSY AND LABORATORY SERVICE	100
241423	3/16/2011	UMD04	UMDNJ	10010593	AUTOPSY SERVICES	1900
241424	3/16/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11001912	PHOTO ID SUPPLIES	2337.2
241425	3/16/2011	USA02	USA MOBILITY WIRELESS INC.	11000666	PAGER SERVICES	60.85
241426	3/16/2011	USF01	US FOODSERVICE	11000075	FOOD	18497.67
241426	3/16/2011	USF01	US FOODSERVICE	11000075	FOOD	19672.23
241426	3/16/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	36.34
241426	3/16/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	121.14
241427	3/16/2011	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	62.5
241427	3/16/2011	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	287.5
241428	3/16/2011	VER00	V E RALPH & SON INC	11001555	CARTRIDGE/BATTERY FOR DEFIB	216.8
241429	3/16/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	458.68
241429	3/16/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	78.26
241429	3/16/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	48.5
241429	3/16/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
241430	3/16/2011	VER08	VERIZON WIRELESS	10008388	WIRELESS SRVC-OEM RESPONDERS	2421.86
241430	3/16/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	80.01
241431	3/16/2011	VER09	VERIZON	10009737	TELEPHONE SERVICE FOR	6082.74
241431	3/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1233.3
241431	3/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	3507.95

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241431	3/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	5675.87
241431	3/16/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	6914.12
241431	3/16/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	981.07
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	182.5
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	929.38
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	258.5
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	15.59
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	5805.31
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	595.64
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	116.56
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	57.79
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	607.38
241432	3/16/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	2969.25
241433	3/16/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	2568.48
241433	3/16/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	264.32
241433	3/16/2011	WBM00	W B MASON	11000417	OFFICE SUPPLIES	236.18
241433	3/16/2011	WBM00	W B MASON	11000419	OFFICE SUPPLIES	27.3
241433	3/16/2011	WBM00	W B MASON	11001883	File Cabinets	1305.9
241433	3/16/2011	WBM00	W B MASON	11001944	OFFICE SUPPLIES/BLANKET	1837.65
241433	3/16/2011	WBM00	W B MASON	11002060	OFFICE SUPPLIES	242.39
241434	3/16/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
241435	3/16/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	7117.5
241435	3/16/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	7981.8
241436	3/16/2011	WEL07	WELCO CGI	11000240	PORTABLE OXYGEN & SUPPLIES	4017.57
241437	3/16/2011	WES14	WESTFIELD COMMUNITY CENTER	10007360	Westfield Community Center	4800
241439	3/16/2011	WET00	W E TIMMERMAN CO	10010250	STREET SWEEPETR WITH VACUUM	187400
241439	3/16/2011	WET00	W E TIMMERMAN CO	10010250	STREET SWEEPETR WITH VACUUM	70000
241440	3/16/2011	WIS02	WISOLMERSKI ASSOCIATES INC	10000893	COMPUTER CONSULTING SERVICES	616.92
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	489.6
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10009972	10 WFNJ 127 M1 E.D.A.	250
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	625

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241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2133.36
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	1166.68
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	1152
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	2133.33
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1500.02
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	750
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	960
241442	3/16/2011	WUM02	WUMBUS CORPORATION	11002063	SAFETY TRAINING DVD'S	471.9
241443	3/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	635.16
241443	3/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	2.19
241443	3/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000050	PLUMBING & HEATING SUPPLIES	212.9
241443	3/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000056	HARDWARE, SMALL TOOLS, ETC.	27.64
241443	3/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000813	MISCELLANEOUS SUPPLIES	2893.07
241443	3/16/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	184.77
241444	3/16/2011	XER01	XEROX CORP	10005553	BLANKET FOR XEROX COPIERS	330
241445	3/16/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
241446	3/16/2011	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
241446	3/16/2011	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
241446	3/16/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
241446	3/16/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	212.5
241446	3/16/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
241446	3/16/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
241446	3/16/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	125
241446	3/16/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2
241446	3/16/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	105
241446	3/16/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2

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241446	3/16/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	244.08
241446	3/16/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2
241446	3/16/2011	XER14	XEROX CORPORATION	10001896	copier for prosecutors	225
241446	3/16/2011	XER14	XEROX CORPORATION	10005451	copier replacement	375
241446	3/16/2011	XER14	XEROX CORPORATION	10005451	copier replacement	375
241446	3/16/2011	XER14	XEROX CORPORATION	10005452	copier replacement	375
241446	3/16/2011	XER14	XEROX CORPORATION	10005452	copier replacement	162.5
241446	3/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	164.8
241446	3/16/2011	XER14	XEROX CORPORATION	10008451	replacement copier	105
241446	3/16/2011	XER14	XEROX CORPORATION	10008451	replacement copier	286
241446	3/16/2011	XER14	XEROX CORPORATION	10008452	replacement copier	105
241446	3/16/2011	XER14	XEROX CORPORATION	10008452	replacement copier	286
241446	3/16/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
241446	3/16/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
241446	3/16/2011	XER14	XEROX CORPORATION	11000486	COPY MACHINE: WORKCENTER 5135H	105
241447	3/16/2011	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	112.9
241447	3/16/2011	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	2074.71
241448	3/16/2011	YMC02	YMCA OF THE PLAINFIELD AREA	09009157	YMCA Facility Improvements	28233.34
241450	3/16/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2438
241450	3/16/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2438
241450	3/16/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2438
241450	3/16/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2438
241450	3/16/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2438
241450	3/16/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2438
241451	3/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	500
241451	3/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010428	10 WFNJ 110M1 INCREASE EMPLOY	125
241451	3/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010428	10 WFNJ 110M1 INCREASE EMPLOY	625
241452	3/17/2011	COU34	COUNTY OF UNION-GRANT ACCT	10010293	HOMEMAKE SERVICES	12148.74
241453	3/17/2011	COU47	COUNTY OF UNION - TRUST ACCT	11002494	Trf exp from Trust to Grant	200
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	273.83
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10008574	PYMT FOR ALBERT GARDNER PHONE	38.15
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002083	OVERTIME REIMBURSEMENT	7893.86
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002255	Fringe Benefits Reimbursement	77433.44

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241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002315	FRINGE BENEFITS DUE COUNTY	35395.3
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002316	DUE SOCIAL SERVICES	133020.0
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002436	To Transfer funds from Trust	169649.7
241454	3/17/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002480	FRINGE BENEFITS REIMBURSEMENT	5604.21
241455	3/23/2011	1BR48	BROWN JOANNE	11002178	TUITION REIMBURSEMENT	548.81
241456	3/23/2011	1BR70	BRUTUS MARIE	11002110	EMPLOYEE REIMBURSEMENT	30
241457	3/23/2011	1DI22	DICOSMO AMEDIO	10003917	REIMBURSEMENT/TRAVEL	55
241458	3/23/2011	1ES11	ESTRADA ANGEL	11002626	MILEAGE/TOLLS	59.65
241458	3/23/2011	1ES11	ESTRADA ANGEL	11002626	MILEAGE/TOLLS	247.55
241459	3/23/2011	1FL13	FLEMING GREGORY J	11002272	REIMBURSEMENT: NJ LAWYERS FUND	204
241460	3/23/2011	1GI20	GILLON CHARLES	11002471	FAIR HEARING PARKING	197
241461	3/23/2011	1GU21	GUERRIER LUCE	11001940	EMPLOYEE REIMBURSEMENT	30
241462	3/23/2011	1GW00	GWATHNEY TERRELL	11002476	MEAL REIMBURSEMENT	28.5
241463	3/23/2011	1HA19	HANSEN DONNA	11002277	REIMBURSEMENT	25
241464	3/23/2011	1HA72	HARRISON PAUL	11002268	CDL REIMBURSEMENT	18
241465	3/23/2011	1HU08	HURTADO CARMENZA	11002370	EMPLOYEE REIMBURSEMENT	30
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	625
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	559.49
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	407.83
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	264
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	179.5
241467	3/23/2011	1JO20	JONES REGINA	11002240	EMPLOYEE REIMBURSEMENT	30
241468	3/23/2011	1LA30	LANZA RAYMOND DO	11002059	EMPLOYEE REIMBURSEMENT	80.95
241468	3/23/2011	1LA30	LANZA RAYMOND DO	11002550	EMPLOYEE REIMBURSEMENT	420
241469	3/23/2011	1LI01	LIEBMAN SARA	11002273	REIMBURSEMENT: NJ LAWYERS FUND	204
241470	3/23/2011	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	16
241471	3/23/2011	1ME32	METU SYLVIE A	11002241	EMPLOYEE REIMBURSEMENT	30
241472	3/23/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	32
241473	3/23/2011	1NK01	NKELLEFACK MAX	11002109	EMPLOYEE REIMBURSEMENT	30
241474	3/23/2011	1PA76	PASKEWICH ELIZABETH	11002439	REIMBURSEMENT	1024.91
241475	3/23/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11002667	PETTY CASH -	20.31
241476	3/23/2011	1RE25	REGIS-WILSON IRENE	11002363	EMPLOYEE REIMBURSEMENT	30
241477	3/23/2011	1RI15	RIVERA ANTONIO	11002438	REIMBURSEMENT	1306.71

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241478	3/23/2011	1SA05	SALISBURY MARGARET A	11002408	EMPLOYEE REIMBURSEMENT	14.99
241478	3/23/2011	1SA05	SALISBURY MARGARET A	11002408	EMPLOYEE REIMBURSEMENT	70
241478	3/23/2011	1SA05	SALISBURY MARGARET A	11002517	EMPLOYEE REIMBURSEMENT	80.95
241479	3/23/2011	1SE00	SEBRING ELIZABETH	10006639	MILEAGE REIMBURSEMENT	34.68
241480	3/23/2011	1SH01	SHAHEED HASNA	11002239	EMPLOYEE REIMBURSEMENT	30
241481	3/23/2011	1VE13	VETT NICHOLAS	11002511	MEAL REIMBURSEMENT	28.5
241482	3/23/2011	1WA31	WASHINGTON ETHEL	11000793	MILEAGE EXPENSE REIMBURSEMENT	42.33
241483	3/23/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11000328	KITCHEN EQUIP. MAINT/REPAIR	3180
241484	3/23/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
241485	3/23/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	668
241485	3/23/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	796.84
241486	3/23/2011	ACM03	A C MOORE CRAFT STORE	11001947	CRAFT ITEMS	96.16
241487	3/23/2011	ACU00	ACULABS INC	10008738	LABRATORY SERVICES	6641.95
241487	3/23/2011	ACU00	ACULABS INC	11000317	LABORATORY SERVICES	9334.92
241488	3/23/2011	ADR01	ADRIAN'S CATERERS	11001952	BLANKET FOR MEALS	350
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	960
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	853.34
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	576
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	853.34
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	833.34
241490	3/23/2011	AED00	AEDEC INTERNATL INC	11002155	RANGE AND ARMORY EQUIPMENT	295
241491	3/23/2011	AIR00	AIR & GAS TECHNOLOGIES	11002379	REPAIRS TO AIR COMPRESSOR	112.25
241492	3/23/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	360.07
241493	3/23/2011	AIR10	AIRGAS EAST	11000451	WELDING OPERATIONS	666.39

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241494	3/23/2011	ALI04	ALI JUDI	11002290	SANE, FEBRUARY 2011	10
241494	3/23/2011	ALI04	ALI JUDI	11002290	SANE, FEBRUARY 2011	71.3
241495	3/23/2011	ALL13	ALLCARE MEDICAL	11001074	RENTAL OF MEDICAL EQUIPMENT	125
241496	3/23/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	9350
241496	3/23/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1872.4
241496	3/23/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	575
241496	3/23/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	450
241497	3/23/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412
241498	3/23/2011	ALW00	ALWAYS CARING MEDICAL	11000227	AMBULANCE SERVICE	8563.57
241499	3/23/2011	AME77	AMERICAN RED CROSS	10005502	10 RYAN 113 TRANSPORTATION	1650
241499	3/23/2011	AME77	AMERICAN RED CROSS	10006305	10 RYAN 113M1 TRANSPORTATON	255
241499	3/23/2011	AME77	AMERICAN RED CROSS	10006305	10 RYAN 113M1 TRANSPORTATON	2025
241500	3/23/2011	AME86	AMER TIME RECORDER INC	10008783	Maintenance Contract	210
241501	3/23/2011	ANG03	ANGER EILEEN D	11001678	TRANSCRIPTIONS	51.48
241502	3/23/2011	ANJ02	ANJR	11001943	REGISTRATION	65
241503	3/23/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	181.06
241504	3/23/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23761.41
241504	3/23/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23769.06
241504	3/23/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	15513.97
241505	3/23/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	266
241506	3/23/2011	ARC17	ARC OF NEW JERSEY THE	10005024	10 YCS 104 CASE MGMT	8770.42
241507	3/23/2011	ARD00	ARD APPRAISAL COMPANY	11002559	EXPERT SERVICES	3500
241508	3/23/2011	ARI02	A RIFKIN CO	11001673	PROVISIONAL BALLOT BAGS	307.97
241509	3/23/2011	ASS11	ASSOCIATED AUTO PARTS	11001854	HEAVY DUTY TRUCK PARTS	445.72
241509	3/23/2011	ASS11	ASSOCIATED AUTO PARTS	11002414	TRUCK PARTS	3237.63
241510	3/23/2011	ASS42	ASSISTANT PROSECUTORS	11002175	MEMBERSHIP DUES 2010	1830
241511	3/23/2011	AT16	AT & T MOBILITY	11001672	WIRELESS SERVICE	703.09
241512	3/23/2011	ATL30	ATLANTIC SALT	11000416	BLANKET FOR ROCK SALT	21831.95
241512	3/23/2011	ATL30	ATLANTIC SALT	11002086	BLANKET FOR ROCK SALT	3139.08
241512	3/23/2011	ATL30	ATLANTIC SALT	11002086	BLANKET FOR ROCK SALT	24140.74
241513	3/23/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	312.96
241513	3/23/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	274.16
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	568.89

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241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	259.11
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	189.85
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1562.57
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	438.93
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	949.59
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1660.67
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	708
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	85.48
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	510.46
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1109.2
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	119.11
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1783.39
241515	3/23/2011	BAR04	BARCO PRODUCTS COMPANY	11001021	BENCHES FOR 3RD FLOOR HALLWAY	2922.4
241516	3/23/2011	BAR35	BARCLAY BRAND FERDON	11000772	MAINTENANCE CONTRACT	89.42
241517	3/23/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	63.96
241517	3/23/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	384.99
241517	3/23/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	96.58
241517	3/23/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	538.72
241517	3/23/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	376.73
241517	3/23/2011	BAY02	BAYWAY LUMBER	11001014	TOOLS & SUPPLIES MRO 5	189.46
241517	3/23/2011	BAY02	BAYWAY LUMBER	11002130	LUMBER	780
241517	3/23/2011	BAY02	BAYWAY LUMBER	11002376	ELECTRICAL SUPPLIES	20.17
241517	3/23/2011	BAY02	BAYWAY LUMBER	11002377	MATERIAL HANDLING	160.38
241518	3/23/2011	BEH04	BEHNKE GEORGE	10002654	DEMONSTRATION/HARVEST FESTIVAL	350
241519	3/23/2011	BEN01	BEN SHAFFER & ASSOCIATES INC	10009420	BENCHES	7342.9
241520	3/23/2011	BER00	BERCIK MICHAEL MD	11002560	EXPERT	200
241521	3/23/2011	BER63	BERKELEY INTERNAL MEDICINE INC	11000083	MEDICAL SERVICES	8939
241522	3/23/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11001542	lobbying services	6000
241523	3/23/2011	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	2038
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	22231.97
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	6148.03
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	16276.32
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2928.4

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241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	9970.5
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	14800
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	12005.38
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	7193.56
241525	3/23/2011	BLU15	BLUE GREEN ALLIANCE FOUNDATION	11000514	REGISTRATION	350
241526	3/23/2011	BM02	B & M CONSULTANTS INC	11002219	10 FAMT 125 TRAINING	1067
241526	3/23/2011	BM02	B & M CONSULTANTS INC	11002220	10 FAMT 127 TRAINING	1067
241527	3/23/2011	BOW09	BOWCO LABORATORIES	11000121	PEST CONTROL SERVICES	358
241528	3/23/2011	BRI02	BRIDGEWAY HOUSE INC	11001722	11 ALC 105 OUTPATIENT SERVICES	25518
241529	3/23/2011	BRI07	BRISTOL-DONALD CO	11000625	BLANKET/SNOWPLOW/SPREADER PART	989.85
241530	3/23/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	93.81
241531	3/23/2011	CAM01	CAMBRIA MACK TRUCK CENTER	10005606	BLANKET TRUCK PARTS	93.59
241532	3/23/2011	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	5637.5
241533	3/23/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11001843	FREIGHTLINER OEM PARTS	170.24
241534	3/23/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	5763.5
241535	3/23/2011	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	450
241535	3/23/2011	CAT08	CATHOLIC CHARITIES OF THE	10006138	10 RYAN 105M1 PLANNING	6390
241535	3/23/2011	CAT08	CATHOLIC CHARITIES OF THE	10006138	10 RYAN 105M1 PLANNING	4510
241536	3/23/2011	CDM00	CDM TECH TRAINING INSTITUTE	11002392	10 FAMA 130 TRAINING	224
241537	3/23/2011	CEI02	CEIA USA	11002154	METAL DETECTOR PARTS	35.69
241538	3/23/2011	CEN22	CENTRAL CAREER SCHOOL	11000812	10 WYT 101 TRAINING	1066.67
241539	3/23/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	975
241540	3/23/2011	CHA14	CHARM TEX	11002150	RANGE AND ARMORY EQUIP	451.6
241541	3/23/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	1591.11
241541	3/23/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	2483.99
241542	3/23/2011	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	69333
241542	3/23/2011	CHA60	CHANREE CONSTRUCTION CO INC	11001662	VEHICLE STORAGE BLDG CO NO. 1	30519.41
241543	3/23/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
241544	3/23/2011	CIT45	CITY OF PLAINFIELD	11002845	PROPERTY TAXES DUE FOR YR 2010	2332.03
241545	3/23/2011	CJA00	CJA FOUNDATION	10003108	2010 ARTS RE-GRANT PROGRAM	250
241546	3/23/2011	CLE06	CLEVELAND TIRE	11002415	TIRES & TUBES	2904.02
241547	3/23/2011	CLY00	CLYNE & MURPHY INC	11002256	MEETING REFRESHMENTS	60
241548	3/23/2011	CNA01	C N A SERVICES	11002133	LATEX GLOVES	449.7

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241549	3/23/2011	COA04	COANJ -CONSTITUTIONAL OFFICERS	11002172	RECORDERS MANUAL	360
241550	3/23/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	180
241551	3/23/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.7
241551	3/23/2011	COM00	COMCAST	11000756	CABLE SERVICE	92.14
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	2844.75
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	44762.12
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	7999.92
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	1914
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001350	STATE MANDATED YOUTH SHELTER	28000
241553	3/23/2011	COM74	COMPLETE CARE	11000151	TO PROVIDE MEDICAL TESTING	246
241554	3/23/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11000149	LABOR/MANAGEMENT CONSULTING	7331.25
241555	3/23/2011	CON84	CONEXSYS INTERNATIONAL	11002074	OPTICON: SCANNER, HAND HELD,	150
241556	3/23/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1152
241556	3/23/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	9400
241556	3/23/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	4800.74
241557	3/23/2011	COU1P	COUNTY OF ESSEX	11000880	SUPERVISION AND SECURITY	2343.25
241558	3/23/2011	COU2D	COUL PRODUCTIONS	11002427	RECYCLING DISPLAY	300
241559	3/23/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	2210.24
241561	3/23/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	1710
241562	3/23/2011	CUR10	CURTIS LINDA	11001881	ENTERTAINMENT: ST.PATRICKS'S	400
241563	3/23/2011	DAT21	DATASCRIPT SYSTEMS LLC	11000225	MEDICAL TRANSCRIPTION SERVICES	1330.7
241564	3/23/2011	DEE08	DEER PARK WATER	11002844	5th Finance 01C/B0432289957	66.88
241565	3/23/2011	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	669.68
241566	3/23/2011	DEP06	DEPTCOR	10008979	RESIDENT UNIFORMS	1335
241567	3/23/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	16427
241568	3/23/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	740
241569	3/23/2011	DIR03	DIRECTV	11000623	BOARD ROOM CABLE SERVICES	179.38
241570	3/23/2011	DUM04	DUMMIES UNLIMTED INC	11002156	RANGE EQUIPMENT	3747.84
241571	3/23/2011	EDU04	EDUCATION & HEALTH CENTERS	11000881	OUTPATIENT AND AFTER CARE	269588.6
241572	3/23/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	300
241573	3/23/2011	ELI03	ELITE TRANSCRIPT INC	11001827	STANDING ORDER FOR TRANSCRPITS	1322.37
241574	3/23/2011	ELI07	ELIZ COALITION TO HOUSE THE	11001357	10 SUP 108 HOUSING	12667
241574	3/23/2011	ELI07	ELIZ COALITION TO HOUSE THE	11001357	10 SUP 108 HOUSING	633

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241574	3/23/2011	ELI07	ELIZ COALITION TO HOUSE THE	11002355	EMERGENCY SHELTER	50
241575	3/23/2011	ELI20	ELIZABETH CITY OF	10005494	10 ALL 107 ALLIANCE SERVICES	19911.24
241576	3/23/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10010665	10 SPC 100 RENTAL ASSISTANCE	29119.5
241576	3/23/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10010665	10 SPC 100 RENTAL ASSISTANCE	336803.0
241577	3/23/2011	ELI32	ELIZABETH PARKING AUTHORITY	11002613	EMPLOYEE & JUROR PARKING	8886
241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	192
241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1493.32
241579	3/23/2011	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	8783.25
241580	3/23/2011	ELI52	ELIZABETH AUTO GLASS CO	11001422	BLANKET FOR GLASS REPAIRS	275
241581	3/23/2011	ELI79	ELIZABETHTOWN GAS	10010543	COMMERCIAL GAS DELIVERY	9543.1
241581	3/23/2011	ELI79	ELIZABETHTOWN GAS	11002536	NATUL GAS DELIVERED COMMERCIAL	54530.32
241582	3/23/2011	ENF00	ENFORSYS POLICE SYSTEMS INC	10001673	SOFTWARE AND SERVICES	72350
241583	3/23/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11002183	ACCOUNT# 2000 0118 5902 0	500
241584	3/23/2011	FAY01	FAY JEAN	11002293	SANE, FEBRUARY 2011	10
241584	3/23/2011	FAY01	FAY JEAN	11002293	SANE, FEBRUARY 2011	43
241585	3/23/2011	FED08	FED EX	10004554	DELIVERY SERVICES	43.63
241586	3/23/2011	FIR48	FIRST PRIORITY	10005672	TRUCK	151669
241586	3/23/2011	FIR48	FIRST PRIORITY	10007105	ACCESSORIES FOR HOSE TRUCK	10227
241587	3/23/2011	FLE07	FLEISCHMAN COLLEEN	11000037	PSYCHIATRIC SERVICES: WEEKENDS	700
241588	3/23/2011	FOS09	FOSTER JODI	11002653	REFUND	50
241589	3/23/2011	FRA31	FRANK SANDRA	11000787	CARE FOR CAREGIVERS PROGRAM	1503
241590	3/23/2011	GAN01	GANN LAW BOOKS	11002003	LAW BOOKS	429
241591	3/23/2011	GAR14	GARDEN STATE HIGHWAY	11001539	REFLECTIVE SHEETING	2250
241591	3/23/2011	GAR14	GARDEN STATE HIGHWAY	11001622	SIGN POST BRACKETS	270
241592	3/23/2011	GAR30	GARWOOD BORO OF	10006987	10 ALL 110 ALLIANCE SERVICES	6803.5
241593	3/23/2011	GEO17	GEORGE'S AUTO REPAIR	11001436	AUTO BODY COLLISIOJN REPAIR	1059.77
241593	3/23/2011	GEO17	GEORGE'S AUTO REPAIR	11002413	AUTO BODY REPAIR	6493.96
241594	3/23/2011	GHO01	GHOSH KINGSHUK	11002437	REFUND	592
241595	3/23/2011	GRA60	GRAINGER	11002152	STAPLES AND STAPLE GUN	254.26
241596	3/23/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	70040.6

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241597	3/23/2011	GTB00	G.T.B.M. INC,	11000634	LAPTOPS/PANASONIC TOUGHBOOKS	13759.65
241598	3/23/2011	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	1800
241598	3/23/2011	HEA15	HEARD AME FOOD STORE	10005156	10 RYAN 111 FOOD BANK	2820
241598	3/23/2011	HEA15	HEARD AME FOOD STORE	10007842	10 RYAN 111M1 INCREASE FOOD BK	780
241598	3/23/2011	HEA15	HEARD AME FOOD STORE	10007842	10 RYAN 111M1 INCREASE FOOD BK	2880
241599	3/23/2011	HEA30	HEALTH CARE WASTE SERVICES, CO	11000365	MEDICAL WASTE REMOVAL	99.14
241600	3/23/2011	HEN30	HENNION LAUREN MSW LCSW	11001687	PROFESSIONAL SERVICES	270
241601	3/23/2011	HER38	HERMANNS MARY J NP	11000038	PSYCHIATRIC SERVICES: WEEKENDS	700
241602	3/23/2011	HEW05	HEWLETT PACKARD COMPANY	11001711	COMPUTER SUPPLIES	1952.5
241602	3/23/2011	HEW05	HEWLETT PACKARD COMPANY	11002006	PRINTERS	3758.25
241603	3/23/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	1610
241604	3/23/2011	HIL10	HILLSIDE TOWNSHIP OF	10004429	10 ALL 104 ALLIANCE SERVICES	8806.78
241605	3/23/2011	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	1113.63
241605	3/23/2011	HOM09	HOMEFIRST INC.	10006304	10 RYAN 104M1 MGMT SERVICES	8477.32
241605	3/23/2011	HOM09	HOMEFIRST INC.	10006304	10 RYAN 104M1 MGMT SERVICES	4436.37
241606	3/23/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1184.38
241607	3/23/2011	HTH00	HTH ENGINEERING INC	11002011	TRANSCRIPTION EQUIPMENT	372
241608	3/23/2011	HUD01	HUDSON BLUEPRINT CO INC	11000130	LARGE FORMAT PRINTING	73.95
241609	3/23/2011	HYA00	HYACINTH AIDS FOUNDATION	10006140	10 RYAN 112M1 HEALTH SERVICES	4200
241609	3/23/2011	HYA00	HYACINTH AIDS FOUNDATION	10006140	10 RYAN 112M1 HEALTH SERVICES	5345
241610	3/23/2011	IAC00	IACP	11001193	MEMBERSHIP ID#1602973	120
241610	3/23/2011	IAC00	IACP	11001768	MEMBERSHIP	120
241611	3/23/2011	IAC01	IACP NET / LOG IN	11002134	ANNUAL MEMBERSHIP	1100
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1

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241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000709	copier for 2011 & 2012	102.89
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	102.35
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	57.84
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000885	copier for 2011 & 2012	617.34
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000991	copier for 2011 & 2012	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002303	Copier for Sheriff ID	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002305	copier for 2011 & 2012	175.2
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
241615	3/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11000843	COPY MACHINE RENTAL	208.8
241615	3/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001429	copier for 2011	504
241615	3/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001430	copier for 2011	504
241615	3/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001462	COPIER FOR 2011	117.6

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241615	3/23/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001462	COPIER FOR 2011	117.6
241616	3/23/2011	INN10	INNOVATIVE DATA SOLUTIONS	11001888	ANNUAL MAINTENANCE & SUPPORT	4884
241617	3/23/2011	INT13	INT'L ASSN CHIEFS OF POLICE	11001876	MEMBERSHIP DUES	120
241618	3/23/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	555
241619	3/23/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	38347.08
241621	3/23/2011	INT43	INTERSTAFF INC.	11001390	PHYSICAL THERAPY SERVICES	1737
241621	3/23/2011	INT43	INTERSTAFF INC.	11001970	PHYSICAL THERAPY SERVICES	2797
241622	3/23/2011	INT97	INTER ACT PUBLIC SAFETY	11001447	MAINTENANCE	2309.4
241623	3/23/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2207.45
241624	3/23/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	738.53
241625	3/23/2011	JAC13	JACOBSON DISTRIBUTING CO	11001989	REFRIGERATOR	559
241626	3/23/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	294
241627	3/23/2011	JCP00	JCP&L	11002499	ELECTRICITY	12272.18
241628	3/23/2011	JEN17	JENNINGS ELENI	11002254	REFUND	304
241629	3/23/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	349.5
241630	3/23/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	2773.8
241631	3/23/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001302	PSYCHOLOGICAL EVALUATIONS	275
241631	3/23/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11002027	PSYCHOLOGICAL EXAMS	250
241632	3/23/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
241632	3/23/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	123.8
241633	3/23/2011	KCI00	KCI	11000047	SUPPLIES FOR "VACUUM ASSISTED	2003.48
241634	3/23/2011	KEA06	KEAN UNIVERSITY	10001603	TUITION REIMBURSEMENT	532.5
241635	3/23/2011	KEI00	KEISER THELMA L.	11002294	SANE, FEBRUARY 2011	376.6
241635	3/23/2011	KEI00	KEISER THELMA L.	11002294	SANE, FEBRUARY 2011	10
241636	3/23/2011	KEM02	KEMPER SPORTS INC	11002581	CONSTRUCTION MANAGEMENT	142788.1
241637	3/23/2011	KIM03	KIMBALL INTERNATIONAL	10010716	FURNITURE	2964.6
241638	3/23/2011	KIP04	KIPLINGER LETTER THE	11002051	SUBSCRIPTION RENEWAL	89
241639	3/23/2011	KON05	KONICA MINOLTA BUSINESS	10005792	BLANKET: BIZHUB COPIERS	2941.56
241639	3/23/2011	KON05	KONICA MINOLTA BUSINESS	11001081	BIZHUB COPIERS: COST PER COPY	5883.12
241639	3/23/2011	KON05	KONICA MINOLTA BUSINESS	11001082	BIZHUB COLOR COPIERS	995.02
241640	3/23/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
241640	3/23/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
241641	3/23/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100

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241641	3/23/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100
241642	3/23/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	327.75
241643	3/23/2011	LAV02	LA VOZ	10010551	LEGAL ADS	105.4
241643	3/23/2011	LAV02	LA VOZ	11001742	LEGAL ADS	742.69
241644	3/23/2011	LAW19	LAWYERS DIARY & MANUAL	10007941	NJ LAWYERS DAIRY-2011 CLASSIC	602
241645	3/23/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001272	LAW BOOKS AND PUBLICATIONS	264
241646	3/23/2011	LIB03	LIBERTY WATER COMPANY	11002498	WATER UTILITY	45356.68
241647	3/23/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10004112	09 WDW 255 TRAINING	1066.66
241647	3/23/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10004377	09 WDW 290 TRAINING	1066.66
241647	3/23/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010483	10 ARRD 110 TRAINING	1065.34
241647	3/23/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010728	10 ARRD 112 TRAINING	1065.34
241648	3/23/2011	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	2246.4
241648	3/23/2011	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	2708.46
241648	3/23/2011	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	11895.32
241649	3/23/2011	LUB03	LUBINER & SCHMIDT LLC	11001721	PROFESSIONAL SERVICES	1050
241650	3/23/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	1355.66
241651	3/23/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	168.44
241652	3/23/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	300
241653	3/23/2011	MAR47	MARTURANO RECREATION COMPANY	10004998	BLANKET FOR RECREATIONAL	194.4
241653	3/23/2011	MAR47	MARTURANO RECREATION COMPANY	10010353	SPRAY POOL FOR MATTANO PARK	59736
241654	3/23/2011	MAS11	MASER CONSULTING PA	10008047	ENG SERV/ASHBROOK GOLF COURSE	8011.35
241654	3/23/2011	MAS11	MASER CONSULTING PA	10008047	ENG SERV/ASHBROOK GOLF COURSE	3183.65
241655	3/23/2011	MCC04	MC CARTER PAPER CO INC	10010649	COPIER PAPER	7507.71
241655	3/23/2011	MCC04	MC CARTER PAPER CO INC	11001774	COPIER PAPER	24681.28
241656	3/23/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	12818.99
241656	3/23/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	9709.13
241656	3/23/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	24.47
241656	3/23/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	5074.45
241656	3/23/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	2176.17
241656	3/23/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	49.74
241656	3/23/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	9262.8
241656	3/23/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	6975.24
241656	3/23/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	337.8

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241656	3/23/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	615.29
241657	3/23/2011	MED04	MED-CARE	10004036	ENTERAL NUTRITION	217
241657	3/23/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	355
241657	3/23/2011	MED04	MED-CARE	11000375	UROLOGICAL/OSTOMY SUPPLIES	12
241658	3/23/2011	MEL08	MAYO MEDICAL LABORATORIES	11002000	LABORATORY TESTING SERVICES	49.9
241659	3/23/2011	MET03	METRO FLAG CO	11001475	FLAGS	316.95
241659	3/23/2011	MET03	METRO FLAG CO	11001475	FLAGS	316.95
241661	3/23/2011	MET27	METRO TRANSCRIPTS, LLC	10008751	STANDING ORDER FOR TRANSCRPITS	331.91
241661	3/23/2011	MET27	METRO TRANSCRIPTS, LLC	11002193	STANDING ORDER FOR TRANSCRPITS	351.51
241662	3/23/2011	MET34	METRO IMAGING SERVICES INC	11002520	MICROFICHE TONERS -	534
241663	3/23/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11000714	NON WARRANTY TRUCK REPAIR	501.62
241663	3/23/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11002500	OEM TRUCK PARTS	6218.33
241664	3/23/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	2411
241665	3/23/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000099	MEDICAL EQUIP. MAINT/REPAIR	4160.83
241665	3/23/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000100	HOSPITAL EQUIPMENT: PARTS	2489.35
241666	3/23/2011	MOR17	MORRIS CO FIRE FIGHTERS/POLICE	10006839	TRAINING COSTS	245
241667	3/23/2011	MUL03	MULTI CHEVROLET	11001573	GM OEM AUTO PARTS	73.08
241667	3/23/2011	MUL03	MULTI CHEVROLET	11002424	GM REPLACEMENT OEM PARTS	3605.97
241668	3/23/2011	NAP03	NAPOLI DELI	11001315	REFRESHMENT	335
241669	3/23/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	2402
241670	3/23/2011	NAT5M	NATIONAL ASSOC OF SOCIAL NJ	11002094	EXHIBITOR FEE	1025
241671	3/23/2011	NAT79	NATL FUEL OIL	11001215	ULSH DIESEL FUEL	10489.57
241671	3/23/2011	NAT79	NATL FUEL OIL	11001688	DIESEL FUEL	14557.5
241671	3/23/2011	NAT79	NATL FUEL OIL	11001993	ULSH DIESEL FUEL	23026.54
241672	3/23/2011	NES03	NESTLE WATERS NORTH AMERICA	11000789	BLANKET FOR BOTTLED DRINKING	16.72
241672	3/23/2011	NES03	NESTLE WATERS NORTH AMERICA	11001058	BLANKET-WATER DELIVERY SERVICE	16.72
241672	3/23/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	10.45
241673	3/23/2011	NET15	NETTA ARCHITECTS, LLC	03015647	PROF SERV/ACCOUSTICAL CEILING	44
241673	3/23/2011	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	931
241674	3/23/2011	NEW22	NEW PROVIDENCE BORO OF	11002425	Equipment Reimbursement	5000
241675	3/23/2011	NEW3N	NEW JERSEY ASSN OF VICTIM	11002123	2010 DUES	100
241676	3/23/2011	NEW4D	NEW HORIZONS OF CENTRAL &	10010398	10 ARRD 107 TRAINING	960
241677	3/23/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	535.56

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241678	3/23/2011	NFP00	NFPA FULFILLMENT CENTER	11001020	MEMBERSHIP DUES	150
241679	3/23/2011	NJA14	NEW JERSEY AMERICAN WATER	10009493	WATER UTILITY	553.89
241680	3/23/2011	NJA88	NJACADD HEALTH & ADDICTION SVC	11002020	MEMBERSHIP	250
241681	3/23/2011	NJB01	NJ BIAS OFFICERS ASSN	11000937	ANNUAL MEMBERSHIP	150
241682	3/23/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11000919	MOTOR VEHICLE FEES	132.83
241682	3/23/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11002771	NJ-MVC FEES	94.17
241683	3/23/2011	NJD70	NJDEP BUREAU OF REV	11002271	REGISTRATION & APPLICATION FEE	119
241684	3/23/2011	NJI01	NJ INST FOR CONT LEGAL ED	11001223	REGISTRATION	75
241685	3/23/2011	NJI10	NJ-IAAI	11001499	REGISTRATION	400
241686	3/23/2011	NJM00	NJ MOSQUITO CONTROL ASSN	11001554	PESTICIDE RECERTIFICATION	640
241687	3/23/2011	NJN00	NJN PUBLISHING CO	11001196	ADS IN SUBURBAN NEWS,	1738.5
241688	3/23/2011	NJS04	NJ SHADE TREE FEDERATION	11002047	MEMBERSHIP	120
241689	3/23/2011	NJS59	NJ STATE ASSN CHIEFS OF POLICE	11000913	MEMBERSHIP DUES	200
241690	3/23/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
241690	3/23/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
241690	3/23/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	125
241690	3/23/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
241691	3/23/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	930
241691	3/23/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	248
241691	3/23/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	527
241691	3/23/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	1085
241691	3/23/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	899
241691	3/23/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	738
241692	3/23/2011	PAR58	PARTNERS HEALTHCARE LLC	11000314	PHARMACEUTICAL SERVICES	81349.11
241693	3/23/2011	PER44	PERSISTENT CONSTRUCTION INC	10003358	REPLACE SANFORD AV BR, PL	107857.1
241694	3/23/2011	PHA01	PHARMA-CARE INC	11000315	PHARMACY CONSULTANT SERVICES	5716.5
241694	3/23/2011	PHA01	PHARMA-CARE INC	11000315	PHARMACY CONSULTANT SERVICES	5974
241695	3/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	33696
241695	3/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010179	05 SPC 101M1 HOUSING	8019
241695	3/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	70493
241695	3/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	7311
241696	3/23/2011	POS03	POSITIVE PROMOTIONS	10010717	PROMOTIONAL MATERIALS	780.45
241697	3/23/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000

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241698	3/23/2011	PRE47	PRESTIGE AUTO WASH	11001927	CAR WASH SERVICE	20.3
241699	3/23/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11000674	ROOF MAINT & REPAIR	1451.62
241699	3/23/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11000674	ROOF MAINT & REPAIR	372.74
241700	3/23/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11001060	fax toners	454.5
241700	3/23/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11001260	fax toners	454.5
241700	3/23/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11001762	TONER FOR FAX MACHINE	148.24
241701	3/23/2011	PRO03	PROCEED INC	10007837	10 RYAN 103M1 INCREASE SERVICE	4196
241701	3/23/2011	PRO03	PROCEED INC	10007837	10 RYAN 103M1 INCREASE SERVICE	8164
241702	3/23/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11002757	excluionary dis ins	2575.58
241703	3/23/2011	PRO79	PROJECT MANAGEMENT RESOURCE	11002102	REGISTRATION & LODGING FEE	1000
241703	3/23/2011	PRO79	PROJECT MANAGEMENT RESOURCE	11002102	REGISTRATION & LODGING FEE	609.74
241703	3/23/2011	PRO79	PROJECT MANAGEMENT RESOURCE	11002102	REGISTRATION & LODGING FEE	1640.26
241704	3/23/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001919	GASOLINE	31585.83
241705	3/23/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	136.95
241705	3/23/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	257.5
241705	3/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	70
241705	3/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11000010	OFFICE MACHINE REPAIRS	398.99
241705	3/23/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	50
241706	3/23/2011	RAH02	RAHWAY CITY OF	11001874	SIX MONTH ELEVATOR INSPECTION	184
241707	3/23/2011	RAH24	RAHWAY TRAVEL	11001641	AIRLINE EXPENSE	1815.4
241707	3/23/2011	RAH24	RAHWAY TRAVEL	11002092	AIRLINE EXPENSES AMENDED	672.6
241708	3/23/2011	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	636.5
241709	3/23/2011	RES25	RESTIFO, ROBERT DO.O.	11000239	SERVICE AS DIRECTOR OF PULMON-	1000
241710	3/23/2011	RIC01	RICCIARDI BROTHERS	10007472	PAINT AND SUPPLIES	728.69
241710	3/23/2011	RIC01	RICCIARDI BROTHERS	10009359	PAINT AND SUPPLIES	7500
241710	3/23/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	7285.5
241710	3/23/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	866.94
241711	3/23/2011	ROD33	RODGERS GROUP, LLC	11001932	ACCREDITATION & OVERSIGHT	37000
241712	3/23/2011	ROS07	ROSELLE GLASS CO INC	11002312	GLASS WINDOW REPLACEMENT	395
241713	3/23/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	298.07
241714	3/23/2011	RUT57	RUTGERS-NJAES	11001893	REGISTRATION	195
241714	3/23/2011	RUT57	RUTGERS-NJAES	11001894	REGISTRATION	395
241714	3/23/2011	RUT57	RUTGERS-NJAES	11001895	REGISTRATION	79

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241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241715	3/23/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
241716	3/23/2011	SAM13	SAMUELS INC.	11001601	PARTS FOR REPAIRS	43.99
241716	3/23/2011	SAM13	SAMUELS INC.	11001921	PARTS FOR REPAIRS	735.63
241716	3/23/2011	SAM13	SAMUELS INC.	11001921	PARTS FOR REPAIRS	622.07
241716	3/23/2011	SAM13	SAMUELS INC.	11001921	PARTS FOR REPAIRS	573.42
241716	3/23/2011	SAM13	SAMUELS INC.	11002403	REPLACEMENT AUTO PARTS	3377.77
241717	3/23/2011	SCH13	SCHMIDT VICTORIA	11002298	SANE, FEBRUARY 2011	32.4
241717	3/23/2011	SCH13	SCHMIDT VICTORIA	11002298	SANE, FEBRUARY 2011	10
241718	3/23/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002039	AD: 1/4 PAGE	220
241719	3/23/2011	SHO12	SHOPRITE SUPERMARKETS	11000401	GROCERIES	1824.5
241720	3/23/2011	SIS04	SISBARRO TOWING AND RECOVEY,	11002479	TOWING SERVICES	145
241721	3/23/2011	SOF03	SOFTWARE HOUSE INTERNATIONAL	11002127	COMPUTER SOFTWARE	2414.52
241722	3/23/2011	SOF04	SOFTCODE INC	10010281	SOFTWARE UPGRADE / TRAINING	17500
241723	3/23/2011	STA PUR	STAR LEDGER THE	11000011	LEGAL ADVERTISEMENTS	241.28
241723	3/23/2011	STA PUR	STAR LEDGER THE	11000011	LEGAL ADVERTISEMENTS	55.56
241723	3/23/2011	STA PUR	STAR LEDGER THE	11000011	LEGAL ADVERTISEMENTS	241.28
241723	3/23/2011	STA PUR	STAR LEDGER THE	11002285	LEGAL ADVERTISEMENTS	261.8
241724	3/23/2011	STA13	STAR LEDGER THE	11002210	SUBSCRIPTION	195
241725	3/23/2011	STE14	STEMPLER DRAPERY & CARPET	11002184	CARPET TILES	420.08
241726	3/23/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	23.52
241726	3/23/2011	STO18	STOP & SHOP	11000400	GROCERIES	63.81

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241726	3/23/2011	STO18	STOP & SHOP	11001716	GROCERIES	152.74
241727	3/23/2011	STO33	STOKES SYLESIA	11002300	SANE, FEBRUARY 2011	10
241727	3/23/2011	STO33	STOKES SYLESIA	11002300	SANE, FEBRUARY 2011	75.6
241728	3/23/2011	SUB07	SUBURBAN PROPANE	11001345	PROPANE FOR ZAMBONI	1964.99
241729	3/23/2011	TAB03	TABB TEXTILES	11001696	NON WOVEN ACRYLIC BLANKETS	1000
241730	3/23/2011	TAN05	TANNER NORTH JERSEY INC	11000550	TABLE	1607.4
241731	3/23/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	2353.01
241732	3/23/2011	THE46	THE SENIORS RESOURCE GUIDE OF	11002038	AD: FULL PAGE IN SENIORS BLUE	2500
241733	3/23/2011	THO15	THOMPSON PUBLISHING GROUP	11001822	SUBSCRIPTION RENEWAL: ONE YEAR	428.5
241734	3/23/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
241735	3/23/2011	TJA04	TJA POLICE PRODUCTS, INC	11002200	RANGE AND ARMORY EQUIPMENT	1654.49
241736	3/23/2011	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	4123.94
241737	3/23/2011	TOD01	TODD HARRIS CO	11002009	TESTING FOR BONDING &GROUNDING	1200
241738	3/23/2011	TOT11	TOTAL IMAGE BEAUTY ACADEMY,	10009555	09 WDW 322 TRAINING	2133.34
241739	3/23/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	1278
241740	3/23/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	187.14
241741	3/23/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10004908	10 RYAN 100 HEALTH SERVICES	17710
241741	3/23/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10006437	10 RYAN 100M1 INCREASE SERVICE	7630
241741	3/23/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10006437	10 RYAN 100M1 INCREASE SERVICE	11310
241741	3/23/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10006438	10 RYAN 101 M1 COUNSELING	11605
241741	3/23/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2713.68
241741	3/23/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	12913.4
241742	3/23/2011	TRI23	TRINITAS HOSPITAL	11002082	SERVICES/ON SITE CLINICIAN	8000
241742	3/23/2011	TRI23	TRINITAS HOSPITAL	11002082	SERVICES/ON SITE CLINICIAN	10450
241743	3/23/2011	TRI40	TRI STATE KNIFE	10008638	SHARPENING ZAMBONI BLADES	470
241743	3/23/2011	TRI40	TRI STATE KNIFE	11002466	SHARPENING ZAMBONI BLADES	765
241744	3/23/2011	TRU13	TRUMP PLAZA	11002078	ACCOMODATIONS	164
241744	3/23/2011	TRU13	TRUMP PLAZA	11002078	ACCOMODATIONS	246
241744	3/23/2011	TRU13	TRUMP PLAZA	11002078	ACCOMODATIONS	246
241745	3/23/2011	TUB01	TUBE LITE COMPANY INC	11001747	SIGN BOARDS	146
241746	3/23/2011	UCC09	UNION COUNTY COLLEGE	10010573	COMPUTER CLASSES WINDOWS 7	460
241747	3/23/2011	UCC14	UC COLLEGE	10009698	10 WFNJ 121M1 EMPLOYOMENT	288
241748	3/23/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11001648	EDUCATIONAL SERVICES	30000

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241748	3/23/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11001648	EDUCATIONAL SERVICES	62077
241749	3/23/2011	UCM04	UC MUNICIPAL INVESTIGATORS	11001831	2011 DUES PROSECUTOR'S	175
241750	3/23/2011	UCU00	UC UTILITIES AUTHORITY	11001386	TIPPING FEES	1542.69
241750	3/23/2011	UCU00	UC UTILITIES AUTHORITY	11001477	SOLID WASTE DISPOSAL	1722.71
241750	3/23/2011	UCU00	UC UTILITIES AUTHORITY	11002333	SOLID WASTE DISPOSAL	1604.25
241751	3/23/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	77.16
241751	3/23/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	105.05
241751	3/23/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	423.25
241751	3/23/2011	UNI1Q	UNITED PARCEL SERVICE	11000788	BLANKET FOR OVERNIGHT MAILING	18.86
241752	3/23/2011	UNI23	UNION TOWNSHIP OF	10007593	10 ALL 115 ALLIANCE SERVICES	29504
241753	3/23/2011	UNI2E	UNION COUNTY MUNICIPAL	11002209	MEMBERSHIP	175
241754	3/23/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	6908
241754	3/23/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	10002805	10 YSC 101 CASE MGMT SERVICES	6731
241755	3/23/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	21.43
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10006875	10 SYP 104 YOUTH WORK EXPERIEN	5128.29
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	10006.02
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	21932.02
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	10237.03
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	10333.63
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	12853.63
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	2208
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1706.68
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500.01
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	250
241756	3/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
241757	3/23/2011	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	1362.5
241758	3/23/2011	USF01	US FOODSERVICE	11000075	FOOD	19415.08
241758	3/23/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	565.36
241759	3/23/2011	USP04	U S POSTAL SERVICE	11002823	BLANKET FOR POSTAGE	25000
241760	3/23/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
241761	3/23/2011	VEN04	VENTURE & VENTURE INC	10005881	10 YSC 112 PREDISPOSITIONAL	12916.63

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241762	3/23/2011	VEN14	VENTURA MIESOWITZ KEOUGH AND	11002365	EXPERT	185
241763	3/23/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	13313.66
241763	3/23/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	13313.67
241763	3/23/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11002748	TRANSPORATION SERVICES	224974.7
241763	3/23/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11002748	TRANSPORATION SERVICES	232927.5
241764	3/23/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	686.79
241765	3/23/2011	VER08	VERIZON WIRELESS	11000539	WIRELESS SERVICE	8881.15
241766	3/23/2011	VER09	VERIZON	10001713	PAYMENT FOR TELEPHONE SERVICES	1733.98
241766	3/23/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	3347.36
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.88
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	79.52
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2875.47
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	473.32
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.17
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	213.96
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.56
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	566.33
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3695.48
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	55.57
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	58.66
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2691.19
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	42.49
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.46
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	27.14
241766	3/23/2011	VER09	VERIZON	11002435	ONE STOP TELEPHONE PAYMENTS	4414.89
241767	3/23/2011	VER31	VERITEXT	11002382	TRANSCRIPT	762.2
241768	3/23/2011	VER37	VERIZON CABS	10009126	TELEPHONE SERVICE	9491.86
241769	3/23/2011	VER54	VERSATILE RACK CO	11002149	GUN RACKS	72.63
241770	3/23/2011	VIS10	VISITING DENTAL ASSOCIATES	11002117	COMPLETE UPPER DENTURE	477

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241771	3/23/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31429.12
241772	3/23/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10005883	BLANKET FOR ADS: BLK & WHITE	120
241772	3/23/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10008582	LEGAL ADS	200
241772	3/23/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	120
241773	3/23/2011	WBM00	W B MASON	10010746	OFFICE SUPPLIES	407.73
241773	3/23/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	387.42
241773	3/23/2011	WBM00	W B MASON	11000746	OFFICE SUPPLIES	169.95
241773	3/23/2011	WBM00	W B MASON	11000805	OFFICE SUPPLIES	328.5
241773	3/23/2011	WBM00	W B MASON	11001396	OFFICE SUPPLIES	738.86
241773	3/23/2011	WBM00	W B MASON	11001942	OFFICE SUPPLIES	250.74
241773	3/23/2011	WBM00	W B MASON	11001944	OFFICE SUPPLIES/BLANKET	1599.25
241773	3/23/2011	WBM00	W B MASON	11002125	COMPUTER ACCESSORIES	80.92
241773	3/23/2011	WBM00	W B MASON	11002162	OFFICE SUPPLIES	1245
241773	3/23/2011	WBM00	W B MASON	11002176	OFFICE SUPPLIES	1078.32
241773	3/23/2011	WBM00	W B MASON	11002407	SUPPLIES	119.22
241773	3/23/2011	WBM00	W B MASON	11002423	COMPUTER DESK	95.4
241773	3/23/2011	WBM00	W B MASON	11002483	OFFICE SUPPLIES	26.14
241773	3/23/2011	WBM00	W B MASON	11002602	OFFICE SUPPLIES	116.5
241774	3/23/2011	WES06	WEST HUDSON INDUSTRIES	11002182	BLANKET PO- PLAQUES AND AWARDS	542.75
241774	3/23/2011	WES06	WEST HUDSON INDUSTRIES	11002280	UCHRC RECOGNITION AWARDS	1552.5
241775	3/23/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	350.37
241776	3/23/2011	WHI09	WHITEMARSH CORPORATION	11000668	FUEL SIGHT SERVICE PARTS	143.72
241776	3/23/2011	WHI09	WHITEMARSH CORPORATION	11002416	FUEL SIGHT SERVICE PARTS	1453.28
241777	3/23/2011	WIL04	WILFRED MAC DONALD INC	10010012	JACOBSEN OEM PARTS	31.16
241777	3/23/2011	WIL04	WILFRED MAC DONALD INC	11002405	JACOBSEN PARTS	3389.95
241778	3/23/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000813	MISCELLANEOUS SUPPLIES	1180.82
241778	3/23/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	58.63
241779	3/23/2011	XER14	XEROX CORPORATION	11000254	copier 2011 & 2012	865.2
241779	3/23/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
241779	3/23/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
241780	3/23/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	554
241780	3/23/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	10894.65
241780	3/23/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	9830

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241781	3/23/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	4117
241781	3/23/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	421
241781	3/23/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	3749.94
241781	3/23/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	9735.69
241782	3/23/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007547	10 PGR 104 SOCIAL SERVICES	2085.5
241783	3/24/2011	EST09	ESTATE OF ERIC MILLER	11002912	BALANCE OF ESCROW PAYMENT	16586
241784	3/24/2011	TRE04	TREASURER STATE OF NEW JERSEY	11002946	permit-ponderosa park	650
241785	3/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	11002802	Parks & Recreation Trust Acct.	3680.75
241786	3/25/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11002931	REPLENISH ASSISTANCE ACCOUNT	100000
241787	3/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002698	FRINGE BENEFITS	6419.1
241788	3/30/2011	1AB00	ABBE CAROLYN	11002709	MILEAGE REIMBURSEMENT	51
241789	3/30/2011	1AC01	ACOSTA MARIA	11002488	REIMBURSEMENT	273.44
241790	3/30/2011	1AL17	ALSTON GEORGE JR	11002762	WORKSHOE REIMBURSEMENT	100
241791	3/30/2011	1AS04	ASAPRAS JESSICA	11002562	EMPLOYEE REIMBURSEMENT	30.59
241791	3/30/2011	1AS04	ASAPRAS JESSICA	11002562	EMPLOYEE REIMBURSEMENT	30
241792	3/30/2011	1BA61	BARRETT LEADORA	11002544	EMPLOYEE REIMBURSEMENT	30
241793	3/30/2011	1BR02	BRUCE BARBARA	11002114	EMPLOYEE REIMBURSEMENT	30
241794	3/30/2011	1BR69	BRAMNICK BRENT	11002521	REIMBURSEMENT: NJ LAWYERS FUND	175
241795	3/30/2011	1BR71	BROPHY LISA	11002803	CLIENT PROTECTION 2011	204
241796	3/30/2011	1BY01	BYRD PATRICIA	11002545	EMPLOYEE REIMBURSEMENT	30
241797	3/30/2011	1CA60	CARATOZZOLO ANNETTE	11002668	REIMBURSEMENT -	25
241798	3/30/2011	1CE08	CELARDO JOHN	11002930	REIMBURSEMENT	42.16
241799	3/30/2011	1CH13	CHERENSKY LEONARD	11002441	WORK RELATED EXPENSE REIMBURSE	92.44
241800	3/30/2011	1CI00	CIARAMELLA ANTHONY	11001976	OVERTIME MEAL MONEY	12
241801	3/30/2011	1CL16	CLEAVER MICHAEL	11002485	REIMBURSEMENT: NJ LAWYERS FUND	204
241802	3/30/2011	1DA07	DAMON KAY	11002237	EMPLOYEE REIMBURSEMENT	30
241803	3/30/2011	1DI32	DIRADO NICOLE	11002921	PETTY CASH	182.15
241804	3/30/2011	1DO22	DOBB ANNE H	11002778	MEMBERSHIP RENEWAL: ONE YEAR	220
241805	3/30/2011	1DU32	DUDZINSKI LISA	11002482	REIMBURSEMENT: NJ LAWYERS FUND	204
241806	3/30/2011	1ES01	ESMERADO JOHN	11002484	REIMBURSEMENT: NJ LAWYERS FUND	204
241807	3/30/2011	1FA00	FABIAN CHERYL	11002590	MILEAGE REIMBURSEMENT	38.76
241808	3/30/2011	1FL11	FLORIO MICHAEL	11002655	Reimbursement	50
241809	3/30/2011	1GO10	GONZALEZ HERNANDO	11002765	REIMBURSEMENT	11.76

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241810	3/30/2011	1GR32	GRIER, SAUNDRA	11002111	EMPLOYEE REIMBURSEMENT	30
241811	3/30/2011	1GR41	GRAZIANO JOSEPH	11002768	PETTY CASH REIMBURSEMENT	100
241812	3/30/2011	1JA15	JAKUBOWSKI DIANE	11002746	MILEAGE REIMBURSEMENT	153.51
241813	3/30/2011	1JE00	JEANTUS ZILIANA	11002547	EMPLOYEE REIMBURSEMENT	30
241814	3/30/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	9.69
241814	3/30/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	129.89
241814	3/30/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	91.8
241814	3/30/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	2.04
241815	3/30/2011	1MI05	MIGNECO ELIZABETH	11002514	EMPLOYEE REIMBURSEMENT	16.66
241815	3/30/2011	1MI05	MIGNECO ELIZABETH	11002514	EMPLOYEE REIMBURSEMENT	179
241816	3/30/2011	1PE19	PETTY ANKA	11002722	Mileage reimbursement	37.74
241817	3/30/2011	1RE18	REJTERADA MARK	11002362	WORK BOOT REIMBURSEMENT (2011)	99.99
241818	3/30/2011	1RI15	RIVERA ANTONIO	11002807	REIMBURSEMENT	1150.26
241819	3/30/2011	1RO49	ROMANKOW THEODORE J	11002674	REIMBURSEMENT	135
241820	3/30/2011	1SA26	SALES KAREN	11002469	MILEAGE REIMBURSEMENT	119.75
241821	3/30/2011	1SH32	SHARP LAURA	11002410	EMPLOYEE REIMBURSEMENT	12.18
241821	3/30/2011	1SH32	SHARP LAURA	11002410	EMPLOYEE REIMBURSEMENT	121
241822	3/30/2011	1WH15	WHITE MIESHA	11002721	Mileage reimbursement	82.62
241823	3/30/2011	1YA00	YANG LEE JU WU	11001946	EMPLOYEE REIMBURSEMENT	189
241823	3/30/2011	1YA00	YANG LEE JU WU	11001946	EMPLOYEE REIMBURSEMENT	14.08
241824	3/30/2011	AA02	A A ELECTRICAL CONT & DESIGN	10002765	WATCHUNG STABLE NEW FIRE ALARM	6860
241825	3/30/2011	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	573
241826	3/30/2011	ACM00	ACME AMERICAN REPAIRS INC	11001569	REPAIR TO KITCHEN EQUIPMENT	1503.52
241827	3/30/2011	ADV39	ADVOCATES FOR NJ HISTORY	11002462	2011 HISTORY ISSUES CONVENTION	105
241828	3/30/2011	AKE00	A & K EQUIPMENT COMPANY	11002782	(2) PICK UP TRUCK CAPS	2850
241829	3/30/2011	ALF02	ALFRE INC	11001914	11 ALC 104 HALFWAY HOUSE	455
241830	3/30/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	95.4
241831	3/30/2011	AME2G	AMERICAN NURSING ASSOC ANA	11001945	MEMBERSHIP DUES: ONE YEAR	308
241831	3/30/2011	AME2G	AMERICAN NURSING ASSOC ANA	11001945	MEMBERSHIP DUES: ONE YEAR	5852
241832	3/30/2011	AME9I	AMERICAN HEALTH CARE ASSOC.	11001924	BOOK: "THE LONG TERM CARE	73.95
241833	3/30/2011	AMT04	A M TITLE AGENCY	11003102	CLOSING ON OPEN SPACE	3173
241834	3/30/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	725
241834	3/30/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1187.5

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241835	3/30/2011	APC01	AP/CERTIFIED TESTING	11000408	WATER TESTING	95
241836	3/30/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	8175.44
241837	3/30/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	222.31
241838	3/30/2011	ASS11	ASSOCIATED AUTO PARTS	11002414	TRUCK PARTS	2895.1
241839	3/30/2011	ASS38	ASSOCIATION OF FIREARM AND	11001853	MEMBERSHIP DUES	200
241840	3/30/2011	AT16	AT & T MOBILITY	10007674	BLACKBERRY AIRTIME	1579.2
241840	3/30/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	1153.74
241841	3/30/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	92.8
241842	3/30/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	10008195	BLANKET PO/FOOD FOR MEETINGS	25.78
241842	3/30/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11001851	BLANKET PO/FOOD FOR MEETINGS	4.74
241843	3/30/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11001347	HAND CONTROL FOR PATIENT BED	157.61
241844	3/30/2011	BAS09	BASTARDI ANTHONY	11001864	WORKSHOP LEADER FOR THE UNION	400
241844	3/30/2011	BAS09	BASTARDI ANTHONY	11001864	WORKSHOP LEADER FOR THE UNION	79.93
241845	3/30/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	498.76
241846	3/30/2011	BEA08	BEACH CAMERA	11002432	CANON DIGITAL CAMERA	1800
241846	3/30/2011	BEA08	BEACH CAMERA	11002432	CANON DIGITAL CAMERA	5848.5
241847	3/30/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	1210.85
241847	3/30/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	304.25
241847	3/30/2011	BES09	BEST UNIFORM	11001591	UNIFORM SERVICES	742
241848	3/30/2011	BEV03	BEVAL SADDLERY	11000152	MISC.EQUIP/REPAIRS/SADDLE	2432.4
241849	3/30/2011	BIN02	BINDER-KLEIN HILLARY	11001863	WORKSHOP LEADER FOR THE UNION	400
241849	3/30/2011	BIN02	BINDER-KLEIN HILLARY	11001863	WORKSHOP LEADER FOR THE UNION	50.61
241850	3/30/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	3060
241850	3/30/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	3000
241851	3/30/2011	BLO00	BLOCK KAT	11001911	WORKSHOP LEADER FOR THE UNION	46.23
241851	3/30/2011	BLO00	BLOCK KAT	11001911	WORKSHOP LEADER FOR THE UNION	400
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	666.67
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	125
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	768
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1280.01

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241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	870.4
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
241852	3/30/2011	BM02	B & M CONSULTANTS INC	11001618	10 FAM1 129 TRAINING	2133
241852	3/30/2011	BM02	B & M CONSULTANTS INC	11001620	10 WDW 155 TRAINING	2133
241852	3/30/2011	BM02	B & M CONSULTANTS INC	11002072	10 FAMA 125 TRAINING	2133
241852	3/30/2011	BM02	B & M CONSULTANTS INC	11002219	10 FAMT 125 TRAINING	2133
241852	3/30/2011	BM02	B & M CONSULTANTS INC	11002220	10 FAMT 127 TRAINING	2133
241852	3/30/2011	BM02	B & M CONSULTANTS INC	11002641	10 ARRD 156 TRAINING	4268
241853	3/30/2011	BOE01	BOENINGHAUS LOIS	11001862	WORKSHOP LEADER FOR THE UNION	400
241854	3/30/2011	BRE25	BRENNAN INDUSTRIES	11001481	ARCHERY SUPPLIES	494
241855	3/30/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	4667.96
241856	3/30/2011	BTI00	BTII INSTITUTE, LLC	11001757	10 ARRD 149 TRAINING	3200
241857	3/30/2011	CAP07	CAPORALE ELISA KESSLER	11002459	VISUAL ART WORKSHOP LEADER FOR	400
241857	3/30/2011	CAP07	CAPORALE ELISA KESSLER	11002459	VISUAL ART WORKSHOP LEADER FOR	49.32
241858	3/30/2011	CDM00	CDM TECH TRAINING INSTITUTE	11002372	10 WAD 129 TRAINING	3200
241859	3/30/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	6501
241860	3/30/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
241861	3/30/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	4634
241862	3/30/2011	CHO02	CHOICE REHAB INC	11001928	OCCUPATIONAL THERAPY SERVICES	29025
241863	3/30/2011	CNA01	C N A SERVICES	11001541	PINS	1005
241864	3/30/2011	COA04	COANJ -CONSTITUTIONAL OFFICERS	11002387	RECORDERS MANUAL -	180
241865	3/30/2011	COM00	COMCAST	10009195	CABLE SERVICES	194.41
241867	3/30/2011	COO20	COOPER ELECTRIC	10004734	LOCAL PICK UP	29.04
241868	3/30/2011	COR51	CORDOVA ELISA	11001795	VOCAL CRITIQUER & WORKSHOP	350
241869	3/30/2011	CRA12	CRANFORD TOWNSHIP OF	10006590	10 ALL 103 ALLIANCE SERVICES	17515.86
241869	3/30/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	753.17
241869	3/30/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	1059.5
241870	3/30/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	4419.98
241871	3/30/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	250.6
241872	3/30/2011	CRO38	CROSS OVER NETWORKS	10005472	PROFESSIONAL CONSULTING SERV.	1542.77
241873	3/30/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	10010320	10 WAD 104 TRAINING	2133.34
241873	3/30/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11001621	10 WDW 156 TRAINING	2134

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241873	3/30/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11001997	10 WDW 157 TRAINING	2134
241874	3/30/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	3582
241874	3/30/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
241874	3/30/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
241874	3/30/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	312
241874	3/30/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	600
241874	3/30/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
241875	3/30/2011	DAV68	DAVIS STANTON JR.	11001837	LARGE INSTRUMENT CRITIQUER	350
241876	3/30/2011	DEC16	DECKER JOSEPHINE	11002444	THEATER WORKSHOP	350
241877	3/30/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	28.08
241877	3/30/2011	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	8.36
241877	3/30/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	89.25
241878	3/30/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	61238.15
241878	3/30/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9509.06
241878	3/30/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	58611.81
241879	3/30/2011	DEM11	DEMASSI JOHN J ESQ	11003099	CLOSING ON OPEN SPACE	1030
241880	3/30/2011	DEO01	DEO ELIZABETH	11002292	SANE, FEBRUARY 2011	10
241880	3/30/2011	DEO01	DEO ELIZABETH	11002292	SANE, FEBRUARY 2011	38.7
241881	3/30/2011	DEP06	DEPTCOR	10008979	RESIDENT UNIFORMS	1716
241882	3/30/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	11630
241883	3/30/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	325
241883	3/30/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	15580
241884	3/30/2011	DIA23	DIAMOND ERIC	11001839	THEATER CRITIQUER FOR THE	350
241885	3/30/2011	EAS21	EAST COAST EMERGENCY LIGHTING	11002564	UNIVERSAL FLASHER OUTLET	132.45
241886	3/30/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010664	09 HUD 107 SHELTER SERVICES	12801
241886	3/30/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010664	09 HUD 107 SHELTER SERVICES	200
241887	3/30/2011	ELI19	ELIZABETH CITY OF	09010390	LAW ENFORCEMENT EQUIPMENT	49548.42
241888	3/30/2011	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	1800
241889	3/30/2011	EVE08	EVEREST INSTITUTE	11002815	09 WDW 202 RESET TRAINING	800
241890	3/30/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11001849	E-Z PASS FEES	200
241890	3/30/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11002660	REPLENISHMENT OF E-Z PASS	500
241890	3/30/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11002661	ACCOUNT # 1000 0000 0454 8	500
241891	3/30/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2286

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241892	3/30/2011	FIS16	FISHBERG GAIL	11002457	VISUAL ART WORKSHOP LEADER FOR	58.32
241892	3/30/2011	FIS16	FISHBERG GAIL	11002457	VISUAL ART WORKSHOP LEADER FOR	350
241893	3/30/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	7909.66
241894	3/30/2011	GAR29	GARWOOD AUTO PARTS CO	11001968	NAPA AUTO PARTS	1061.07
241895	3/30/2011	GAR87	GARCIA WILLIAM	11002445	VIDEO CRITIQUER AND WORKSHOP	350
241895	3/30/2011	GAR87	GARCIA WILLIAM	11002685	PREFESTIVAL WRITTEN VIDEO	50
241896	3/30/2011	GII00	GI INDUSTRIES INC	11002571	BOILER/CHILLER CLEANING SYSTEM	3721
241897	3/30/2011	GON10	GONZALEZ LARA	11001903	WORKSHOP LEADER FOR THE UNION	400
241898	3/30/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	11002297	REGISTRATION FEE -	65
241898	3/30/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	11002576	LUNCH	60
241898	3/30/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	11002706	LUNCH	65
241899	3/30/2011	GRE05	GREEN BROOK ELECTRONICS INC	10000336	BLANKET PO/BOMB SQUAD SUPPLIES	166.15
241900	3/30/2011	GRI25	GRIMSHAW JEFF	11001805	WRITING WORKSHOP LEADER	350
241901	3/30/2011	HAN18	HANDY, SPOOK	11002443	GUITAR WORKSHOP LEADER FOR THE	375
241902	3/30/2011	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	375
241903	3/30/2011	HAR05	HARGISS FREEMAN DEBRA	11001902	WORKSHOP LEADER FOR THE UNION	400
241904	3/30/2011	HCE00	H C EQUITIES	11001755	RENTAL PAYMENT	211703.1
241905	3/30/2011	HEA15	HEARD AME FOOD STORE	10007842	10 RYAN 111M1 INCREASE FOOD BK	2040
241906	3/30/2011	HEA38	HEALTH PROMOTION INFORMATION	10010339	10 WDW 117 TRAINING	1066.67
241907	3/30/2011	HIL50	HILL CINDY	11002869	REFUND	211
241908	3/30/2011	HOL09	HOLLISTER INCORPORATED	11000090	OSTOMY SUPPLIES	258.16
241909	3/30/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1305
241909	3/30/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1458
241909	3/30/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	2987
241909	3/30/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	1410
241909	3/30/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	1609
241909	3/30/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	148
241909	3/30/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	14988
241909	3/30/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	374
241910	3/30/2011	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	201.93
241910	3/30/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	402.89
241911	3/30/2011	HRE01	HRET OF NJ	11002359	REGISTRATION FEE	250
241911	3/30/2011	HRE01	HRET OF NJ	11002359	REGISTRATION FEE	250

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241912	3/30/2011	IKO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
241913	3/30/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
241914	3/30/2011	ING03	INGENIX	11002108	SUBSCRIPTION: ONE YEAR	799.8
241914	3/30/2011	ING03	INGENIX	11002108	SUBSCRIPTION: ONE YEAR	399.9
241914	3/30/2011	ING03	INGENIX	11002108	SUBSCRIPTION: ONE YEAR	599.84
241914	3/30/2011	ING03	INGENIX	11002108	SUBSCRIPTION: ONE YEAR	399.9
241915	3/30/2011	INT13	INT'L ASSN CHIEFS OF POLICE	11002336	MEMBERSHIP DUES	120
241916	3/30/2011	INT43	INTERSTAFF INC.	11001970	PHYSICAL THERAPY SERVICES	5162
241916	3/30/2011	INT43	INTERSTAFF INC.	11001970	PHYSICAL THERAPY SERVICES	4756
241917	3/30/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
241918	3/30/2011	IRA00	IRA GARELICK M.	11002238	X-RAY MACHINE RADIATION SERV.	200
241919	3/30/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	591.26
241920	3/30/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	783.85
241921	3/30/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	752.14
241922	3/30/2011	JCP00	JCP&L	11000781	ELECTRIC SERVICE	236.52
241922	3/30/2011	JCP00	JCP&L	11000781	ELECTRIC SERVICE	34686.47
241923	3/30/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	837.98
241923	3/30/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	812.94
241923	3/30/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	1659.88
241924	3/30/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	5478.5
241924	3/30/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	7157.75
241924	3/30/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	10434
241924	3/30/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	7894
241925	3/30/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	239.15
241925	3/30/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	1466.63
241925	3/30/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	474.45
241926	3/30/2011	KAK01	KAKALETRIS, JENNIFER	11001802	VISUAL ART WORKSHOP LEADER	350
241927	3/30/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001140	PROFESSIONAL SERVICES	250
241928	3/30/2011	KEN03	KENILWORTH BORO OF	10007315	Kenilworth Sr. Citizen Program	3068.76
241929	3/30/2011	KEN15	KENNY ADELE	11001801	LITERARY CRITIQUER AND	450
241930	3/30/2011	KIA00	KIAH TIMOTHY	11001814	STRING CRITIQUE AND WORKSHOP	350
241931	3/30/2011	KIN18	KING TRANSCRIPTION SERVICES	11002516	TRANSCRPITION SERVICES	119.1
241932	3/30/2011	KOL02	KOLOGI EDWARD J ESQ	10002573	LEGAL SERVICES	4593.75

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241932	3/30/2011	KOL02	KOLOGI EDWARD J ESQ	11002836	LEGAL SERVICES	3075
241932	3/30/2011	KOL02	KOLOGI EDWARD J ESQ	11002836	LEGAL SERVICES	206.25
241933	3/30/2011	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
241934	3/30/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
241934	3/30/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
241935	3/30/2011	KRO04	KROSCHELL JACQUELINE	11001815	VOCAL CRITIQUER AT THE UNION	350
241936	3/30/2011	KUN01	KUNG, DIANA H	11001906	WORKSHOP LEADER FOR THE UNION	134.57
241936	3/30/2011	KUN01	KUNG, DIANA H	11001906	WORKSHOP LEADER FOR THE UNION	350
241937	3/30/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	76.43
241937	3/30/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
241938	3/30/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	731.2
241939	3/30/2011	LAV02	LA VOZ	11002720	ELECTION AD -	756.4
241940	3/30/2011	LES08	LESTER, PETER	11002455	VISUAL ART CRITIQUER FOR THE	450
241941	3/30/2011	LIF01	LIFE MEDICAL SUPPLY	11000306	ORTHOTIC SERVICE & ORTHOPEDIC	100
241942	3/30/2011	LIN06	LINCOLN TECH INSTITUTE	10010316	10 FAMA 107 TRAINING	1067
241942	3/30/2011	LIN06	LINCOLN TECH INSTITUTE	10010316	10 FAMA 107 TRAINING	1067
241943	3/30/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	229.38
241944	3/30/2011	LJ01	L & J CUSTOM ENGRAVERS	11001799	DESK PLATE HOLDERS	207.75
241945	3/30/2011	LOC09	LOCATEPLUS HOLDINGS CORP	11002374	MAINTEANACE RENEWAL	104.94
241946	3/30/2011	LOR02	LORD BISSELL & BROOK	11002222	INSURANCE DEDUCTIBLE	5000
241947	3/30/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	390.58
241947	3/30/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	2627.46
241947	3/30/2011	MAD08	MADISON PLUMBING SUPPLY	11001634	PLUMBING SUPPLIES	504.86
241948	3/30/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2301.59
241948	3/30/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	3676.29
241948	3/30/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	348
241948	3/30/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	247
241948	3/30/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	768.23
241949	3/30/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	9804.45
241950	3/30/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	860
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	10007300	Meals On Wheels, Inc.	1029.2
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	65884.13
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84

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241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	7234.5
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	326.88
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	7390.5
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	72963.74
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	48622.08
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	15417.24
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	33154.92
241952	3/30/2011	MET24	METALS USA	11001846	METAL FOR FABRICATION	245
241953	3/30/2011	MIL44	MILLER CONSULTING SERVICE	11002174	PROFESSIONAL SERVICES	13085
241954	3/30/2011	MN01	M & N INTERNATIONAL	11001955	SUPPLIES FOR ST. PATRICK'S DAY	144.64
241955	3/30/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000100	HOSPITAL EQUIPMENT: PARTS	146.34
241956	3/30/2011	MOU01	MOUNTAINSIDE BORO OF	11002563	Preserve Grant Reimbursement	2787.5
241957	3/30/2011	MRI00	MRI SERVICES	10008018	SMALL ENGIN REPAIR PARTS	91
241957	3/30/2011	MRI00	MRI SERVICES	10010015	SMALL ENGINE PARTS	445.12
241958	3/30/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	971.11
241958	3/30/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	305.91
241958	3/30/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	536.14
241958	3/30/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	431.02
241960	3/30/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	6723.4
241961	3/30/2011	NAP03	NAPOLI DELI	11001315	REFRESHMENT	159
241961	3/30/2011	NAP03	NAPOLI DELI	11002621	Catering Services	160
241961	3/30/2011	NAP03	NAPOLI DELI	11002621	Catering Services	160
241961	3/30/2011	NAP03	NAPOLI DELI	11002793	REFRESHMENT	121
241962	3/30/2011	NEO01	NEOPOST	11000947	BLANKET FOR POSTAGE SUPPLIES	1266.99
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	41.12
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	43.21
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	10006992	BOTTLED WATER	189.22
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	10010528	BOTTLED WATER	380.03
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	36.44
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	11001022	BOTTLED WATER	649.98

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241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	11001022	BOTTLED WATER	393.3
241963	3/30/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	35.69
241964	3/30/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	75000
241965	3/30/2011	NEW100	NEWBOLD CORP.	11002233	ADDRESSOGRAPH IMPRINTER	2033.35
241966	3/30/2011	NEW22	NEW PROVIDENCE BORO OF	10006040	10 ALL 106 ALLIANCE SERVICES	7416.63
241966	3/30/2011	NEW22	NEW PROVIDENCE BORO OF	10007321	NP-Sr Citizen Health Care Prgm	150
241966	3/30/2011	NEW22	NEW PROVIDENCE BORO OF	11002570	Kids Recreation Grant	25000
241967	3/30/2011	NEW2J	NEW JERSEY GANG INVESTIGATORS	11002357	CONFERENCE REGISTRATION	200
241968	3/30/2011	NEW33	NEWARK TILE SUPPLY	11001426	CERAMIC TILE	54.7
241969	3/30/2011	NEW3V	NEW JERSEY FIREARMS GUILD	11002434	FIREARMS SAFE	795
241970	3/30/2011	NEW5I	NEW YORK COMMUNITY BANK	11003098	CLOSING ON OPEN SPACE	179498.8
241971	3/30/2011	NIN05	921 ELIZABETH AVENUE LLC	10009896	RENT	18570.1
241971	3/30/2011	NIN05	921 ELIZABETH AVENUE LLC	11001972	RENT	34858.9
241973	3/30/2011	NJE07	NJ EMPLOYMENT LAW	11001847	HR SPECIALIST NJ EMPLOYMENT	179
241974	3/30/2011	NJF01	NJ FIRE EQUIPMENT CO	11002378	REPAIRS TO SCOTT AIR PACKS	846.85
241975	3/30/2011	NJN07	NJNEOA	11002119	ASSOCIATION DUES	720
241976	3/30/2011	NJS19	NJ STATE BAR ASSN	11002234	NJSBA ANNUAL MEETING	150
241977	3/30/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	10010614	BLANKET PO/PAPER PRODUCTS	202.1
241978	3/30/2011	OF09	OFFICE MAX	10010621	WHEELED DUFFLE BAGS	161.98
241979	3/30/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	368.34
241979	3/30/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	59.4
241980	3/30/2011	OFF20	OFFICE PAL INC., THE	11000325	HP PRINTER CARTRIDGES	266.36
241980	3/30/2011	OFF20	OFFICE PAL INC., THE	11001361	BLANKET PRINTER CARTRIDGES	966.33
241980	3/30/2011	OFF20	OFFICE PAL INC., THE	11002284	BLANKET PRINTER CARTRIDGES	4016.75
241981	3/30/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
241982	3/30/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
241982	3/30/2011	OPT00	OPTIMUM LIGHTPATH	11000638	DARK FIBER MONTHLY LEASE	2500
241983	3/30/2011	ORI00	ORI NANCY	11001838	PHOTOGRAPHY CRITIQUER FOR THE	300
241984	3/30/2011	PAI05	PAINTER BETH	11001800	THEATER CRITIQUER AND	350
241985	3/30/2011	PAM00	PAMBOUKES, JOAN	11002454	VISUAL ART CRITIQUER FOR THE	450
241986	3/30/2011	PAR11	PARREOTT DORIAN	11001794	JAZZ CRITIQUER AND WORKSHOP	400
241987	3/30/2011	PAR71	A PARTNERSHIP FOR CHANGE	11002507	CONDUCTING WORKSHOP	450
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1729.13

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241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	172
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	687.4
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	26.02
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000082	LAUNDRY CHEMICALS	183
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	154.6
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	842.2
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	485.33
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	321.72
241988	3/30/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	41.3
241989	3/30/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	168
241990	3/30/2011	PHI06	PHILLIPS PIANO SERVICE	11001855	PIANO TUNER FOR THE UNION	115
241991	3/30/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	2137.5
241992	3/30/2011	PIN08	PINTO ALEX	11001808	LITERARY CRITIQUER AND	450
241993	3/30/2011	PIZ05	PIZZA GOOMBAS	11000621	REFRESHMENT	244.25
241993	3/30/2011	PIZ05	PIZZA GOOMBAS	11002569	REFRESHMENT	70.75
241994	3/30/2011	PLA07	PLAINFIELD CITY OF	10008379	10 ALL 117 ALLIANCE SERVICES	4023.45
241995	3/30/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	25732
241996	3/30/2011	POR05	PORTUGAL DAY COMMITTEE	11002050	DONATION	4000
241997	3/30/2011	PRE28	PRESS GANEY ASSOC INC	11000323	PATIENT SURVEY: PSYCH. UNITS	206.67
241998	3/30/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	74.12
241998	3/30/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11001543	FAX MACHINE: BROTHER 4100	1540
241999	3/30/2011	PRI21	PRINTMAKING COUNCIL OF NJ	11001793	PROVIDE WORKSHOP LEADER AND	850
242000	3/30/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	129219.1
242001	3/30/2011	PSE00	PSE&G	11000337	DELIVERY OF NATURAL GAS	6749.29
242002	3/30/2011	RAH01	RAHWAY BUSINESS MACHINES	11000010	OFFICE MACHINE REPAIRS	67.51
242002	3/30/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	2.94
242003	3/30/2011	RAH02	RAHWAY CITY OF	10006571	10 ALL 112 ALLIANCE SERVICES	16311.32
242004	3/30/2011	REN15	RENDON, NATALIE	11001803	DANCE WORKSHOP LEADER FOR THE	400
242005	3/30/2011	REN16	RENDON PRISCILLA	11002446	DANCE CRITIQUE AND WORKSHOP	250
242006	3/30/2011	RIC01	RICCIARDI BROTHERS	11001548	PAINT & RELATED SUPPLIES	181.75
242007	3/30/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	3917.8
242008	3/30/2011	ROC11	ROCKRETE RECYCLING CORP	11002096	RECYCLING OF WASTE MATERIAL	60
242009	3/30/2011	ROS04	ROSELLE BORO OF	10007334	Roselle Senior Bus Service	3070

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242009	3/30/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
242009	3/30/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
242009	3/30/2011	ROS04	ROSELLE BORO OF	10009072	10 ALL 118 ALLIANCE SERVICES	10077.48
242010	3/30/2011	ROS07	ROSELLE GLASS CO INC	11001879	1/8" TEXTURED PLEXIGLAS,	170
242011	3/30/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001434	OEM FORD AUTO PARTS	1343.77
242011	3/30/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	97.26
242012	3/30/2011	RUD00	RUDERMAN & GLICKMAN	11000814	FOR SPECIALIZED LEGAL SERVICES	13794
242013	3/30/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	567
242014	3/30/2011	SAG09	SAGE SOFTWARE INC	10009215	FOR ON-GOING SOFTWARE UPDATES	41421.87
242015	3/30/2011	SAL23	SALIMBENE DANIEL	11002447	VISUAL ART CRITIQUER FOR THE	250
242016	3/30/2011	SAM05	SAMMONS PRESTON INC	11000068	OCCUPATIONAL THERAPY SUPPLIES	253.38
242017	3/30/2011	SAM13	SAMUELS INC.	11002403	REPLACEMENT AUTO PARTS	2678.82
242018	3/30/2011	SAN16	SANNIOLA ANDREA M	11002513	TRANSCRIPTIONS	931.31
242019	3/30/2011	SAN50	SANFORD BROWN INSTITUTE	10005598	09 WDW 307 TRAINING	1066.67
242020	3/30/2011	SCH62	SCHINDLER AMY	11001810	MUSIC WORKSHOP LEADER AT THE	400
242021	3/30/2011	SCO39	SCOTCH PLAINS SEWERAGE	11003100	CLOSING ON OPEN SPACE	296
242022	3/30/2011	SEE04	SEEHAUS - FISHER JEWEL	11002448	VISUAL ART WORKSHOP LEADER	400
242023	3/30/2011	SEL11	SELTZER SHARI	11002463	VISUAL ART WORKSHOP LEADER	350
242023	3/30/2011	SEL11	SELTZER SHARI	11002463	VISUAL ART WORKSHOP LEADER	75
242024	3/30/2011	SHA26	SHACHAM YAEL	11001904	WORKSHOP LEADER FOR THE UNION	400
242025	3/30/2011	SIM11	SIMPLEX GRINNELL	11002541	MAINTENANCE OF FIRE ALARM AND	13153.33
242026	3/30/2011	SIM29	SIMONE MARIA	11000039	PSYCHIATRIC SERVICES: WEEKENDS	700
242027	3/30/2011	SMI15	SMITH MOTOR COMPANY	11001766	RENTAL PAYMENT	30000
242028	3/30/2011	SMI49	SMITH CHARLENE	11002460	DANCE CRITIQUER AND WORKSHOP	350
242029	3/30/2011	SOC09	SOCCI TINA	11001806	DANCE CRITIQUER FOR THE UNION	350
242030	3/30/2011	SOC12	SOCIAL SOLUTIONS	10010282	Professional Services	6150
242030	3/30/2011	SOC12	SOCIAL SOLUTIONS	10010282	Professional Services	9109.75
242031	3/30/2011	SOL16	SOLTYS CAROLYN	11002464	VISUAL ART CRITIQUER FOR THE	425
242032	3/30/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	126.5
242032	3/30/2011	SOM10	SOMERSET FEED & GRAIN	11001718	WORMERS FOR HORSES	3102
242033	3/30/2011	SOM17	SOMMERHOFF HERRAT	11001910	WORKSHOP LEADER FOR THE UNION	5.55
242033	3/30/2011	SOM17	SOMMERHOFF HERRAT	11001910	WORKSHOP LEADER FOR THE UNION	400
242034	3/30/2011	SOV00	SOVEREIGN BANK	11003097	CLOSING ON OPEN SPACE	23241.67

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242035	3/30/2011	SPR03	SPRINGFIELD TOWNSHIP OF	10007981	10 ALL 116 ALLIANCE SERVICES	14302.56
242036	3/30/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9386.82
242036	3/30/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	79.17
242036	3/30/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4828.6
242037	3/30/2011	STA COB	STAR LEDGER THE	11000648	LEGAL ADS	1297.28
242038	3/30/2011	STA1B	STANDARD ELEVATOR	11000221	ELEVATOR MAINTENANCE	926.16
242039	3/30/2011	STA1N	STAR LEDGER THE	11002105	SUBSCRIPTION	63
242040	3/30/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22863.22
242041	3/30/2011	STE14	STEMPLER DRAPERY & CARPET	10010824	PROVIDE AND INSTALL CARPET AND	7992.15
242042	3/30/2011	SUP11	SUPPLY SAVER CORPORATION	11002749	CANNON HEAVY DUTY CALCULATOR	599
242043	3/30/2011	SUP29	SUPERMEDIA LLC	11002054	ADS: YELLOW PAGES	1711.5
242043	3/30/2011	SUP29	SUPERMEDIA LLC	11002054	ADS: YELLOW PAGES	855.75
242044	3/30/2011	SWA09	SWANA NEW JERSEY CHAPTER	11001969	SWANA- SOLID WASTE ASSOCIATION	125
242045	3/30/2011	TAM01	TAMMAM SONDRA	11001804	PIANO CRITIQUER & WORKSHOP	200
242046	3/30/2011	TAS03	TASHJIAN MAIRE	11001809	MUSIC WORKSHOP LEADER AT THE	400
242047	3/30/2011	TAX01	TAX COLLECTOR	11003101	CLSOING ON OPEN SPACE	4347.8
242048	3/30/2011	TBA00	TB&A HOSPITAL TELEVISION INC	11002286	TELEVISION WALL MOUNT FOR TVs	195
242049	3/30/2011	TEM03	TEMPO SYSTEMS	11002067	MODIFICATION FOR A CUSTOM COMP	650
242049	3/30/2011	TEM03	TEMPO SYSTEMS	11002624	TIME STAMP MACHINE -	618.97
242050	3/30/2011	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	372.41
242050	3/30/2011	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	419.9
242051	3/30/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	2340
242051	3/30/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	10006413	10 RYAN 109M1 SUBSTANCE ABUSE	39756
242052	3/30/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	1458.73
242052	3/30/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	2225.96
242053	3/30/2011	TRI29	TRINITAS HOSPITAL IHCE	11002538	AHA CERTIFICATION CARDS	890
242054	3/30/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004092	UNIFORMS	258.77
242054	3/30/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008594	UNIFORMS/POLICE ACADEMY	1800
242054	3/30/2011	TUR09	TURNOUT FIRE & SAFETY INC	11002409	AMERICAN FIREWEAR GLOVES	1158.48
242055	3/30/2011	TWE02	28 PRINCE STREET REALTY	11001775	RENT FOR 28 PRINCE ST	6807
242056	3/30/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	98401.82
242056	3/30/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	77209.91
242056	3/30/2011	UCC14	UC COLLEGE	11002708	08 WDW 234 RESET TRAINING	791.2

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242057	3/30/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	11002697	CONF/LUNCH EXPENSE REIMBURSE	657.5
242058	3/30/2011	UCJ04	UC JUV OFF ASSOCIATION	11002524	OFFICERS MEETINGS	45
242059	3/30/2011	UCP17	UNION CO POLICE CHIEFS ASSN	11001875	MEMBERSHIP DUES	300
242060	3/30/2011	UCS01	UC ST PATRICKS DAY PARADE COM.	11001071	DONATION	4000
242061	3/30/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	356723
242062	3/30/2011	ULT04	ULINE	11002081	THERMAL TRANSFER LABELS -	303.99
242063	3/30/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHOO	11000191	10 RYAN 110M1 INCREASE FUNDS	6250
242063	3/30/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHOO	11000191	10 RYAN 110M1 INCREASE FUNDS	6000
242063	3/30/2011	UMD03	UMDNJ-NEW JERSEY DENTAL SCHOO	11000191	10 RYAN 110M1 INCREASE FUNDS	5750
242064	3/30/2011	UNI00	UNICON INVESTMENTS	10010129	RENT EXPENSES FOR THE	118736
242065	3/30/2011	UNI1Q	UNITED PARCEL SERVICE	10009580	OVERNIGHT MAIL	136.1
242065	3/30/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	27.52
242066	3/30/2011	UNI45	UNITED PARCEL SERVICE	10001338	Blanket for UPS Service	12.86
242067	3/30/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11000970	PHOTO ID SUPPLIES	708
242068	3/30/2011	URB02	URBAN LEAGUE OF UNION CO INC	10009938	10 HUD 105 SUPPORT SERVICES	7366.6
242068	3/30/2011	URB02	URBAN LEAGUE OF UNION CO INC	10009938	10 HUD 105 SUPPORT SERVICES	4416.5
242068	3/30/2011	URB02	URBAN LEAGUE OF UNION CO INC	10009938	10 HUD 105 SUPPORT SERVICES	3582.2
242068	3/30/2011	URB02	URBAN LEAGUE OF UNION CO INC	10009938	10 HUD 105 SUPPORT SERVICES	1741.1
242069	3/30/2011	USF01	US FOODSERVICE	11000075	FOOD	18484.32
242069	3/30/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	189.2
242070	3/30/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	09011148	Drive Cam monitors	3864.06
242071	3/30/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	192.83
242071	3/30/2011	VER07	VERIZON WIRELESS	10006625	DATA CARD SERVICE FOR VERIZON	400.1
242072	3/30/2011	VER09	VERIZON	10001713	PAYMENT FOR TELEPHONE SERVICES	214.13
242072	3/30/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	8706.61
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	624.83
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	105.56
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	618.74
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	539.53
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84

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242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	148.1
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	242.57
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1102.5
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1070.78
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	469.76
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	161.16
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	145.19
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	13552.3
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	82.53
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	19.19
242072	3/30/2011	VER09	VERIZON	11002435	ONE STOP TELEPHONE PAYMENTS	330.74
242073	3/30/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	240.1
242074	3/30/2011	WAL42	WALLACE BARBARA	11002451	VISUAL ART CRITIQUER FOR THE	450
242077	3/30/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	929.59
242077	3/30/2011	WBM00	W B MASON	10010251	Office Supplies	51.15
242077	3/30/2011	WBM00	W B MASON	10010413	OFFICE SUPPLIES	352.18
242077	3/30/2011	WBM00	W B MASON	10010473	OFFICE SUPPLIES -	407.72
242077	3/30/2011	WBM00	W B MASON	10010485	BLANKET PO/OFFICE SUPPLIES	982.75
242077	3/30/2011	WBM00	W B MASON	10010494	OFFICE SUPPLIES	396.97
242077	3/30/2011	WBM00	W B MASON	10010495	OFFICE SUPPLIES	52.3
242077	3/30/2011	WBM00	W B MASON	10010659	TV CART	314.53
242077	3/30/2011	WBM00	W B MASON	10010660	GLOVES	1398
242077	3/30/2011	WBM00	W B MASON	10010719	OFFICE SUPPLIES	149.75
242077	3/30/2011	WBM00	W B MASON	10010734	TELEVISION	149.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242077	3/30/2011	WBM00	W B MASON	11000433	ECONOMAT CHAIR MAT	348.84
242077	3/30/2011	WBM00	W B MASON	11000487	BULLETIN BOARD	54.32
242077	3/30/2011	WBM00	W B MASON	11000579	CHANGEABLE PLANNING BOARD	215.4
242077	3/30/2011	WBM00	W B MASON	11000610	OFFICE SUPPLIES	187.83
242077	3/30/2011	WBM00	W B MASON	11000629	CORDLESS OPTICAL MOUSE	92.34
242077	3/30/2011	WBM00	W B MASON	11000629	CORDLESS OPTICAL MOUSE	104.82
242077	3/30/2011	WBM00	W B MASON	11000741	RIBBONS	158.44
242077	3/30/2011	WBM00	W B MASON	11000744	SHREDDER	343.19
242077	3/30/2011	WBM00	W B MASON	11000798	TONER FOR OCE PRINTER 9400	219.25
242077	3/30/2011	WBM00	W B MASON	11000804	INTER-OFFICE ENVELOPES	148.59
242077	3/30/2011	WBM00	W B MASON	11001061	KEYBOARD/WRIST REST/CALCULATOR	261.5
242077	3/30/2011	WBM00	W B MASON	11001160	LAMINATING FILM	243.3
242077	3/30/2011	WBM00	W B MASON	11001165	OFFICE SUPPLIES -	38.19
242077	3/30/2011	WBM00	W B MASON	11001186	CALCULATOR	81.09
242077	3/30/2011	WBM00	W B MASON	11001486	SUPPLIES	945.33
242077	3/30/2011	WBM00	W B MASON	11001602	STORAGE BOXES	849.96
242077	3/30/2011	WBM00	W B MASON	11001625	OFFICE SUPPLIES	1306.31
242077	3/30/2011	WBM00	W B MASON	11001830	ELECTRIC PENCIL SHARPENER	80.52
242077	3/30/2011	WBM00	W B MASON	11001880	PRIVACY FILTER	155.41
242077	3/30/2011	WBM00	W B MASON	11001944	OFFICE SUPPLIES/BLANKET	1331.44
242077	3/30/2011	WBM00	W B MASON	11001971	DVD DISC AND AUDIO TAPES	5819.4
242077	3/30/2011	WBM00	W B MASON	11001978	OFFICE SUPPLIES	74.99
242077	3/30/2011	WBM00	W B MASON	11002005	MICROWAVE	131.01
242077	3/30/2011	WBM00	W B MASON	11002061	OFFICE SUPPLIES AS NEEDED	134.07
242077	3/30/2011	WBM00	W B MASON	11002261	NAME BADGE HOLDERS WITH	207.47
242077	3/30/2011	WBM00	W B MASON	11002399	FLOOR SWEEPER	274.32
242077	3/30/2011	WBM00	W B MASON	11002554	RIBBONS/RECEIPT TAPES	182.33
242078	3/30/2011	WET00	W E TIMMERMAN CO	11002505	ELGIN & MOBIL SWEEPER PARTS	768.02
242079	3/30/2011	WIL01	WILD BIRDS UNLIMITED	11002323	BLACK OIL SUNFLOWER SEED	440
242080	3/30/2011	WIL31	WILLIAMS NURSERY	10008824	PRODUCE	120
242081	3/30/2011	WIL44	WILLNER FRAN	11002473	VISUAL ART WORKSHOP LEADER	50
242081	3/30/2011	WIL44	WILLNER FRAN	11002473	VISUAL ART WORKSHOP LEADER	400
242082	3/30/2011	WIN11	WINTERS STAMP MFG CO	10001076	BLANKET FOR RUBBER STAMPS	90

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242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	1277.11
242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	33.47
242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	53.41
242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	147.38
242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000054	HARDWARE, SMALL TOOLS, ETC.	470.7
242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	64.86
242083	3/30/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001939	HARDWARE, SMALL TOOLS, SUPPLIE	153.35
242084	3/30/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
242084	3/30/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
242084	3/30/2011	XER14	XEROX CORPORATION	11000543	copier replacement	370.8
242084	3/30/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
242085	3/30/2011	XTE00	XTEL COMMUNICATION INC	11000335	LONG DISTANCE TELEPHONE SERVIC	244.62
242086	3/30/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2537
242087	3/30/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	125
242087	3/30/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
242087	3/30/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
242087	3/30/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
242087	3/30/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
242087	3/30/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
1280	3/31/2011	POR04	PORTER LEE CORP	11001931	SCANNERS FOR B.E.A.S.T.	3096
1280	3/31/2011	POR04	PORTER LEE CORP	11001935	ANNUAL SUPPORT FEE B.E.A.S.T.	11476
1281	3/31/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1412	3/31/2011	ABA08	ABACUS DIAGNOSTICS	11001395	LABORATORY SUPPLIES	340.29
1413	3/31/2011	APP20	APPLIED BIOSYSTEMS	10007150	LABORATORY SUPPLIES	3408.1
1414	3/31/2011	FIS12	FISHER SCIENTIFIC	10010182	LABORATORY SUPPLIES	2661.98
1415	3/31/2011	LYN06	LYNN PEAVEY CO	11002232	LABORATORY SUPPLIES	319.2
1416	3/31/2011	USP05	US PHARMACOPEIAL CONVENTION	11001936	DRUGS - LABORATORY USE	814
1838	3/31/2011	GEO29	GEORGE ABDY , ESQ	11002354	RETURN OF MONEY, SP#206-07	5250
1839	3/31/2011	JON36	JONES RIESHUN	10005081	RETURN OF MONEY, SP#293-09	1406
1840	3/31/2011	OSO02	OSORNO CRISTIAN	11002348	RETURN OF MONEY, SP#433-10	58
1841	3/31/2011	SCO38	SCOTT ROBERT	11002350	RETURN OF MONEY, SP# 368-10	1200
1842	3/31/2011	SMI57	SMITH ROBERT	11002342	RETURN OF MONEY, SP#171-10	330
1843	3/31/2011	TDB01	TD BANK, N.A.	11002353	RETURN OF MONEY, SP# 197-10	450

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1844	3/31/2011	WOF00	WOFFORD HANEEF	11000523	RETURN OF MONEY - SP#433-08	319
242088	3/31/2011	COU34	COUNTY OF UNION-GRANT ACCT	11002389	TO CORRECT ACCOUNT	100
242089	3/31/2011	COU47	COUNTY OF UNION - TRUST ACCT	11003115	Transfer of funds to Trust	10677.35
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002651	REIMBURSEMENT,FRINGE BENEFITS	1164.75
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	1241.14
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	2019.12
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	455.45
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	2113.76
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	633.94
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	1946.87
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	1338.3
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	92.19
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	14040.47
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	388.87
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	1001.26
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	183.95
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	500.63
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	325.45
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	3712
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	13192.65
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	2187.05
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	6320.5
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	1093.52
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	357.85
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	222.33
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	243.34
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	4792.73
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	1271.52
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	1023.3
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	2913.48
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	169.04
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	222.33
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	135.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	507.12
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	5487.1
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	2713.78
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	3494.51
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	455.15
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	385.24
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	72.97
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	5481.61
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	67.62
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	101.42
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	8682.66
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	865.72
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003110	REFUND COUNTY FOR SALARIES	21421.18
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003110	REFUND COUNTY FOR SALARIES	6863.57
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003111	SALARIES TO BE REFUNDED TO CO.	2636.07
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003111	SALARIES TO BE REFUNDED TO CO.	7635.62
242091	4/4/2011	MUN17	MUNICIPAL CLERK'S ASSOCIATION	11001570	REGISTRATION FOR MCANJ	290
242092	4/6/2011	1AL07	ALFORD SHEILA	11002826	EMPLOYEE REIMBURSEMENT	30
242093	4/6/2011	1BA07	BAKER EDWARD	11002592	MEAL MONEY-COUNCIL 8 CONTRACT	38
242094	4/6/2011	1BA32	BATES JR CLARENCE	11002270	CDL REIMBURSEMENT	58
242095	4/6/2011	1BAL79	Balo Meredith	11002751	REIMBURSEMENT	32.97
242096	4/6/2011	1BE50	BELO ALZIRA	11002580	MILEAGE REIMBURSEMENT	23.46
242097	4/6/2011	1BU30	BULLOCK RUTH	11002224	Mileage reimbursement	30.6
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	151
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	135
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	369.28
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	15
242099	4/6/2011	1CH04	CHASE ELLEN	11003285	REIMBURSEMENT	56.69
242100	4/6/2011	1CH31	CHERRY JAMAR	11002595	MEAL MONEY-COUNCIL 8 CONTRACT	47.5
242101	4/6/2011	1CL17	CLARKE ANNETTE	11002825	EMPLOYEE REIMBURSEMENT	30
242102	4/6/2011	1DE37	DEDE KATHY	11002955	EMPLOYEE REIMBURSEMENT	50
242103	4/6/2011	1EL09	ELIE REYNOLD (HSS3)	11002589	MILEAGE REIMBURSEMENT	24.48
242105	4/6/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11003242	PETTY CASH MARCH	301.03

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242106	4/6/2011	1GR11	GRIFFIN SHEILA	11002361	EMPLOYEE REIMBURSEMENT	48
242107	4/6/2011	1GW00	GWATHNEY TERRELL	11001156	MEAL REIMBURSEMENT	28.5
242108	4/6/2011	1HE16	HERRMANN BONITA P	11003025	BLANKET FOR MILEAGE	79.56
242109	4/6/2011	1HE33	HENDERSON JANET D	11002364	EMPLOYEE REIMBURSEMENT	30
242110	4/6/2011	1HO14	HOOK LAURA	11002754	REIMBURSEMENT	54.01
242111	4/6/2011	1JO24	JOHNSON WALTER E	11002727	REIMBURSEMENT	191.94
242111	4/6/2011	1JO24	JOHNSON WALTER E	11002727	REIMBURSEMENT	63.04
242111	4/6/2011	1JO24	JOHNSON WALTER E	11002727	REIMBURSEMENT	916.65
242112	4/6/2011	1KA10	KARASIEWICZ WALTER	11002598	MEAL MONEY-COUNCIL 8 CONTRACT	57
242113	4/6/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	16
242114	4/6/2011	1LA43	LALLO MONICA	11002901	MILEAGE REIMBURSEMENT	229.32
242114	4/6/2011	1LA43	LALLO MONICA	11002901	MILEAGE REIMBURSEMENT	30
242115	4/6/2011	1LE10	LEE CHYIRU	11002891	EMPLOYEE REIMBURSEMENT	37.74
242116	4/6/2011	1LO13	LORD MICHAEL	11003024	REIMBURSEMENT	36
242117	4/6/2011	1LU01	LUEDDEKE PAUL	11002599	MEAL MONEY-COUNCIL 8 CONTRACT	28.5
242118	4/6/2011	1MA18	MALONE HAROLD	11002600	MEAL MONEY-COUNCIL 8 CONTRACT	85.5
242119	4/6/2011	1MA2F	MATTHES MARVYN	11002963	OVERTIME MEAL MONEY	32
242120	4/6/2011	1MA51	MARTIN KEVIN J	11002601	MEAL MONEY-COUNCIL 8 CONTRACT	133
242121	4/6/2011	1MC00	MC CARTHY BERNADETTE	11002878	Mileage reimbursement	47.94
242122	4/6/2011	1MO74	MORRISON DARLENE	11002888	EMPLOYEE REIMBURSEMENT	35.34
242123	4/6/2011	1MU33	MUFTAU MOSHOOD	11002974	TRAVEL REIMBURSEMENT	38.21
242124	4/6/2011	1NA08	NASCIMENTO MICHELLE	11002764	REIMBURSEMENT	60.89
242124	4/6/2011	1NA08	NASCIMENTO MICHELLE	11002766	REIMBURSEMENTS	53.7
242125	4/6/2011	1NE15	NELMS TIFFANY	11002179	REIMBURSEMENT	524.16
242126	4/6/2011	1PO04	POSITAN KAREN E	11002735	REIMBURSEMENT	25.37
242127	4/6/2011	1RA02	RAJOPPI JOANNE	11003002	CONFERENCE REIMBURSEMENTS -	5.75
242127	4/6/2011	1RA02	RAJOPPI JOANNE	11003002	CONFERENCE REIMBURSEMENTS -	9.71
242127	4/6/2011	1RA02	RAJOPPI JOANNE	11003002	CONFERENCE REIMBURSEMENTS -	9
242128	4/6/2011	1RE20	REMBISH RONALD	10010816	WORK SHOE REIMBURSEMENT	169.99
242128	4/6/2011	1RE20	REMBISH RONALD	11001964	BLANKET O.T. MEAL ALLOWANCE	16
242129	4/6/2011	1SE05	SERRATELLI THOMAS	11002604	MEAL MONEY-U.C. SUPERVISOR	104.5
242130	4/6/2011	1SE19	SETAL ANGELLA	11002950	EMPLOYEE REIMBURSEMENT	30
242131	4/6/2011	1SL00	SLAUGHTER MYKAEL S	11002605	MEAL MONEY-U.C.SUPERVISOR	38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242132	4/6/2011	1SN02	SNIFFEN DIANE	11002360	EMPLOYEE REIMBURSEMENT	59
242133	4/6/2011	1SP14	SPENCE MARIE	11001941	EMPLOYEE REIMBURSEMENT	30
242134	4/6/2011	1ST35	STUCKEY, REGINALD	11002617	MEAL MONEY-COUNCIL 8 CONTRACT	47.5
242135	4/6/2011	1TA06	TAPPER PAULETTE	11002824	EMPLOYEE REIMBURSEMENT	30
242136	4/6/2011	1TU05	TULLO, CHARLES	11002160	MEAL REIMBURSEMENT	9.5
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	14.89
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	20.28
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	77.37
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	26.86
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	25.37
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	112.75
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	121.49
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	28.5
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	8.22
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	6.78
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	13.32
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	19.98
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	56.22
242138	4/6/2011	1ZY01	ZYDZIK STANLEY M	11002805	EMPLOYEE REIMBURESEMENT	58.83
242139	4/6/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	1078.21
242140	4/6/2011	ACU00	ACULABS INC	10008738	LABRATORY SERVICES	64.61
242140	4/6/2011	ACU00	ACULABS INC	11000317	LABORATORY SERVICES	8385.09
242141	4/6/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	1179.45
242142	4/6/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
242142	4/6/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
242143	4/6/2011	AME4C	AMERICAN HOSE & HYDRAULIC CO	11002263	HOSE AND FITTINGS	1383.23
242144	4/6/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	11002835	08 WDW 196 RESET TRAINING	800
242145	4/6/2011	AME5J	AMERICAN INSTITUTE OF	11001916	10 ARRD 126 TRAINING	800
242146	4/6/2011	ANG03	ANGER EILEEN D	11002673	TRANSCRIPTIONS	178.8
242147	4/6/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	445.77
242148	4/6/2011	ANS02	ANSWER VENDING INC	11000866	KITCHEN SUPPLIES	293.04
242149	4/6/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24190.15
242149	4/6/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23924.62

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242149	4/6/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	7610.17
242150	4/6/2011	ASS11	ASSOCIATED AUTO PARTS	11001854	HEAVY DUTY TRUCK PARTS	580.3
242151	4/6/2011	ASS13	ASSOC EXEC OF MOSQUITO CONTRO	11002487	2011 MEMBERHSIP	25
242152	4/6/2011	AT16	AT & T MOBILITY	11000783	BLANKET PO/WIRELESS SERVICE	773.34
242153	4/6/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	187.2
242154	4/6/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	271.96
242154	4/6/2011	AUT14	AUTOZONE NORTHEAST INC	11001844	REPLACEMENT AUTO PARTS	1431.92
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	10009694	10 WDW 105 TRAINING	1066.66
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	10009982	10 WDW 111 TRAINING	1066.66
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	11000203	1O WDW 135 TRAINING	1067
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	11000807	10 ARRD 129 TRAINING	1066.67
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	11000854	10 WDW 143 TRAINING	1067
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	11000856	10 WDW 149 TRAINING	1066.67
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	11002743	08 WAD 158 RESET TRAINING	799.99
242155	4/6/2011	AVT00	AVTECH INSTITUTE OF TECH	11002816	09 WDW 310 RESET TRAINING	800
242156	4/6/2011	BAN08	BANNWORTH FUNERAL HOME	11002684	INDIGENT BURIAL	1550
242157	4/6/2011	BAR27	BARTELS GARDEN SUPPLIES	11002368	ATHLETIC FIELD GUIDE LIME	4027.8
242158	4/6/2011	BAR46	BARBARA'S CERAMICALLY YOURS	11000406	CERAMIC PROGRAM	400
242159	4/6/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	126.32
242159	4/6/2011	BAY02	BAYWAY LUMBER	11002202	DOOR AND FRAME	544.17
242159	4/6/2011	BAY02	BAYWAY LUMBER	11002208	1GL00 COOLER 48QT BLUE	85.98
242159	4/6/2011	BAY02	BAYWAY LUMBER	11002375	CONST/OUTDOOR TOOLS & SUPPLIES	101.78
242159	4/6/2011	BAY02	BAYWAY LUMBER	11002376	ELECTRICAL SUPPLIES	173.13
242160	4/6/2011	BEL46	BELLA PIZZA	11001835	REFRESHMENT	190
242161	4/6/2011	BER06	BERGEN COMMUNITY COLLEGE	11002990	SPRING 2011	3076.32
242162	4/6/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11000596	PLUMBING REPAIR SERVICE	89.5
242163	4/6/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	7000
242164	4/6/2011	BLE03	BLEJWAS ASSOCIATES	11000209	BLANKET - VARIOUS AIR FILTERS	1160.8
242165	4/6/2011	BM02	B & M CONSULTANTS INC	11001614	10 ARRD 145 TRAINING	2134
242166	4/6/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	792
242167	4/6/2011	BRO04	BROOKDALE COMM COLLEGE	11002989	SPR 2011	8205.23
242168	4/6/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	3808.71
242169	4/6/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	10005529	INTERNET SERVICE - T1	375

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242170	4/6/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11002776	FREIGHTLINER TRUCK PARTS	1928.39
242171	4/6/2011	CAM34	CAMMPS INC.	11001676	LAWN EQUIPMENT REPAIR PARTS	421.26
242171	4/6/2011	CAM34	CAMMPS INC.	11002475	LAWN & GROUND EQUIPMENT PARTS	990
242172	4/6/2011	CAS40	CASA OF UNION COUNTY , INC	10007780	2010 HEART GRANT RECIPIENT	950
242173	4/6/2011	CEN00	CENTENNIAL PRODUCTS INC	11001179	MORTUARY SUPPLIES	630
242174	4/6/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10004590	10 RYAN 102 LEGAL SERVICES	80
242174	4/6/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10006137	10 RYAN 102M1 LEGAL SERVICES	4116
242174	4/6/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10006137	10 RYAN 102M1 LEGAL SERVICES	8164
242175	4/6/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	100
242175	4/6/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
242176	4/6/2011	CER20	CERAMIC SUPPLY OF NY & NJ	11002205	MODELING CLAY	145.8
242177	4/6/2011	CH01	C&H DISTRIBUTORS INC	11002279	2 IN 1 TRUCK	1311.8
242178	4/6/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	1604.96
242179	4/6/2011	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	39885.37
242180	4/6/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	10000676	BLANKET TO RESTOCK FIRST AID	13.55
242180	4/6/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11000139	RESTOCK FIRST AID	45.37
242181	4/6/2011	CIO	CIO EMBROIDERY	11000553	OXFORD SHIRTS	2625
242182	4/6/2011	CLE06	CLEVELAND TIRE	11001842	BRIDGESTONE FIRESTONE TIRES	3687.51
242182	4/6/2011	CLE06	CLEVELAND TIRE	11002415	TIRES & TUBES	2255.2
242183	4/6/2011	COM00	COMCAST	11000095	DQUIIP, WIRING & PROGRAMMING	2937.35
242184	4/6/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
242184	4/6/2011	CON72	CONTINUUM VOICE & DATA SYS	11001746	SOFTWARE MAINTENANCE	550
242184	4/6/2011	CON72	CONTINUUM VOICE & DATA SYS	11001765	COMPUTER SOFTWARE	9000
242185	4/6/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11000149	LABOR/MANAGEMENT CONSULTING	4925
242185	4/6/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11002194	LABOR/MANAGEMENT CONSULTING	2987.5
242186	4/6/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	4849.43
242187	4/6/2011	COR54	CORNERSTONE RECORDS MANAGEM	11001763	STORAGE SERVICES	6085.7
242188	4/6/2011	CRA09	CRANFORD POLICE DEPT	11002899	MEMBERSHIP DUES	60
242189	4/6/2011	CRE03	CREATIVE VISUAL SYSTEMS	11001769	CREATIVE ARTS SUPPLIES	972.26
242189	4/6/2011	CRE03	CREATIVE VISUAL SYSTEMS	11002546	REFLECTIVE VINYL SHEETING	2282.92
242190	4/6/2011	CRI08	CRIMESTOPPERS OF UNION CO INC	11002663	Membership Dues	250
242191	4/6/2011	DAK01	DAKTRONICS, INC.	11001926	REPLACEMENT PARTS SCOREBOARD	325
242192	4/6/2011	DAY00	DAY & NIGHT ANIMAL RECOVERY	11000144	REMOVAL OF DECEASED HORSES	315

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242193	4/6/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	28.83
242193	4/6/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	16.13
242193	4/6/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	16.13
242193	4/6/2011	DEE08	DEER PARK WATER	11002770	WATER DELIVERY	57.41
242194	4/6/2011	DEL07	DELL COMPUTER CORP	11001091	COMPUTER SUPPLIES	305.75
242194	4/6/2011	DEL07	DELL COMPUTER CORP	11002426	COMPUTER WORKSTATION	3017.72
242194	4/6/2011	DEL07	DELL COMPUTER CORP	11003093	COMPUTER SUPPLIES	1231.38
242195	4/6/2011	DEL62	DELANEY FAITH	11003165	REFUND	50
242196	4/6/2011	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	524.94
242197	4/6/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	07002760	Senior hsg.Program	0.5
242197	4/6/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	07002779	Senior hsg. Impr.Program	19999.5
242199	4/6/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	66.91
242199	4/6/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	24.67
242200	4/6/2011	EA00	E & A RESTAURANT SUPPLY	11002325	SMALL KITCHEN UTENSILS	336.57
242202	4/6/2011	EIG02	82 FIRST ST ELIZABETH HOUSING,	11002012	Acquisition and Rehabilitation	6701
242203	4/6/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	600
242204	4/6/2011	ELI20	ELIZABETH CITY OF	11001632	MONTHLY RENT	2400
242205	4/6/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1500
242206	4/6/2011	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	246.66
242206	4/6/2011	ELI77	ELIZABETHTOWN GAS	11001222	NATURAL GAS DELIVERY	651.72
242206	4/6/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	63421.7
242207	4/6/2011	ESS01	ESSEX CO COLLEGE	11002987	SPR 2011 CHGBK	1239.17
242208	4/6/2011	ESS22	ESSEX COUNTY POLICE ACADEMY	11000770	BASIC COURSES FOR C.O. RECRUIT	11130
242210	4/6/2011	EXX03	EXXON/GECC	10000408	ACCOUNT# 3696460470	53.69
242210	4/6/2011	EXX03	EXXON/GECC	11000019	GASOLINE	12.5
242211	4/6/2011	FAN05	FANWOOD BORO OF	11002688	Greening Union County Grant	676
242212	4/6/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	144.07
242213	4/6/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11002796	REBUILT AUTOMATIC TRANSMISSION	2416.81
242214	4/6/2011	FOL00	FOLEY INC	11002396	CATERPILLAR PARTS & LABOR	540
242215	4/6/2011	FRA31	FRANK SANDRA	10007775	2010 HEART GRANT RECIPIENT	500
242216	4/6/2011	FRE01	FRED VACHINO & SONS INC	11002501	REPAIR STEAM JENNY-ASHBROOK	749
242217	4/6/2011	FUN03	FUNERAL SERVICE OF NJ INC	11002958	PROFESSIONAL SERVICES	7395
242218	4/6/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	732.49

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242219	4/6/2011	GEN00	GEN-EL INDUSTRIES INC	11002198	EQUIPMENT	93.84
242220	4/6/2011	GEN10	GENERAL RECREATION INC	10009284	KIOSK MESSAGE BOARD	13941.4
242221	4/6/2011	GEO17	GEORGE'S AUTO REPAIR	11002413	AUTO BODY REPAIR	3506.04
242221	4/6/2011	GEO17	GEORGE'S AUTO REPAIR	11003131	AUTO COLLISION REPAIR	1052.82
242222	4/6/2011	GRA54	GRASS ROOTS TURF PRODUCTS, INC	09005578	DRIVING RANGE SUPPLIES	12870
242222	4/6/2011	GRA54	GRASS ROOTS TURF PRODUCTS, INC	10002074	DRIVING RANGE SUPPLIES	5888
242223	4/6/2011	GRA60	GRAINGER	11001469	STORAGE CABINETS	2997.5
242223	4/6/2011	GRA60	GRAINGER	11002760	SHELVING	2325.39
242224	4/6/2011	GUO00	GUO SHUANG	11002535	PIANO CRITIQUER AND WORKSHOP	200
242225	4/6/2011	HAR05	HARGISS FREEMAN DEBRA	10008790	PLANNING AND IMPLEMENTATION OF	2000
242225	4/6/2011	HAR05	HARGISS FREEMAN DEBRA	10010680	PLANNING AND IMPLEMENTATION OF	975
242226	4/6/2011	HAR28	HARTFORD STEAM BOILER INSPECTI	11003082	BOILER REGISTARTION FEE	385
242227	4/6/2011	HAR95	HARKER LESL	10007773	2010 HEART GRATN RECIPIENT	500
242228	4/6/2011	HEN25	HENDRICKS WARDEN,NJCJWA ESSEX	11002393	MEMBERSHIP DUES	300
242229	4/6/2011	HER38	HERMANNS MARY J NP	11000038	PSYCHIATRIC SERVICES: WEEKENDS	700
242230	4/6/2011	HEW05	HEWLETT PACKARD COMPANY	10000792	HP OFFICEJET H470WBT MOBILE	92
242230	4/6/2011	HEW05	HEWLETT PACKARD COMPANY	10002012	HP SCANJET 5590 DIGITAL	2629
242231	4/6/2011	HEY03	HEYDT, GERALDINE	11002449	VISUAL ART CRITIQUER FOR THE	275
242232	4/6/2011	HIL11	HILLSIDE TOWNSHIP OF	11002385	2011 ANNUAL SEWER USER CHARGE	110
242233	4/6/2011	IDV00	ID VILLE	11002309	BAGE HOLDERS	712.46
242234	4/6/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
242234	4/6/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
242235	4/6/2011	IKO1	IKON	11003009	EXPRESS SHIPPING FOR TONER	41
242236	4/6/2011	ING03	INGENIX	11002540	BOOK: DSM-IV-TR FOR MENTAL	95.1
242236	4/6/2011	ING03	INGENIX	11002591	BOOKS FOR CODING	166.32
242236	4/6/2011	ING03	INGENIX	11002591	BOOKS FOR CODING	83.16
242237	4/6/2011	INN10	INNOVATIVE DATA SOLUTIONS	11002337	COMPUTER SOFTWARE	18955
242238	4/6/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	890.92
242240	4/6/2011	INT43	INTERSTAFF INC.	11001970	PHYSICAL THERAPY SERVICES	5348
242241	4/6/2011	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	31654
242242	4/6/2011	JAS03	JASPER ENGINE & TRANSMISSIONS	11002045	REMANUFACTURED TRANSMISSION	4265
242243	4/6/2011	JCC00	JEWISH COMMUNITY CENTER	10007791	2010 HEART GRANT RECIPIENT	1000
242244	4/6/2011	JET05	JETER SWEEIA	11002167	REFUND TREASURY	34

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242245	4/6/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	3000.71
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	2496
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	2352
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	10564
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11020
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	980
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	770
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	560
242247	4/6/2011	JIL00	JILL BROWN ASSOCIATES,LLC	11002671	Professional Services	5000
242248	4/6/2011	JIM05	JIM COLEMAN LTD	11000721	NAT'L NUTRITION MONTH SUPPLIES	190.2
242249	4/6/2011	JOH06	JOHN DUFFY FUEL CO	10010553	HEATING OIL	2021.99
242250	4/6/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	3314.25
242250	4/6/2011	JOH15	JOHN R KNABB & SONS	10010389	STRAW	2052
242250	4/6/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	2488.65
242250	4/6/2011	JOH15	JOHN R KNABB & SONS	11003183	STRAW	7713.25
242251	4/6/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	118.52
242252	4/6/2011	JUS05	JUSTMAR	11002158	CRAFT ITEMS	487
242253	4/6/2011	JWG00	J W GOODLIFFE & SON	11001679	WELDING GAS & TANK RENTAL	892.4
242254	4/6/2011	KCI00	KCI	11000046	RENTAL OF "VACUUM ASSISTED	3409.34
242255	4/6/2011	KIN16	KINNEY CATHERINE E	11002295	SANE, FEBRUARY 2011	10
242255	4/6/2011	KIN16	KINNEY CATHERINE E	11002295	SANE, FEBRUARY 2011	96.8
242255	4/6/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
242257	4/6/2011	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	285.65
242258	4/6/2011	LAV02	LA VOZ	11001742	LEGAL ADS	757.31
242258	4/6/2011	LAV02	LA VOZ	11002800	LEGAL ADS	94.36
242259	4/6/2011	LAW08	LAWMEN SUPPLY CO OF NJ	10002326	AMMUNITION	25441.7
242260	4/6/2011	LEO08	LEONS CATERING SERVICE	11002734	REFRESHMENTS FOR SEMI-ANNUAL	567.5
242261	4/6/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001272	LAW BOOKS AND PUBLICATIONS	132
242262	4/6/2011	LIN49	LINCOLN TECHNICAL INSTITUTE	11001706	10 WDW 103 TRAINING	2133.34
242263	4/6/2011	LOD00	LODGE NEW JERSEY #213	11003375	INSURANCE DEVELOPMENT FUND	3600
242264	4/6/2011	LYN06	LYNN PEAVEY CO	11002496	BLOOD/URINE KITS	346.5
242265	4/6/2011	MAC05	MACK CAMERA SERVICE	11002828	FUJI FINEPLEX S2950 CAMERA	1033.24
242266	4/6/2011	MAD08	MADISON PLUMBING SUPPLY	11001841	PLUMBING SUPPLIES	2773.71

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242267	4/6/2011	MAD14	MAD SCIENCE OF WEST NEW JERSEY	11002630	INSTRUCTOR	1680
242268	4/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	101.39
242268	4/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	637.76
242268	4/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	3267.12
242268	4/6/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	12
242269	4/6/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	500
242270	4/6/2011	MAN30	MANTHEI MESS SYSTEME	11002566	COMPUTER LICENSE	848
242271	4/6/2011	MAN33	MANNER SHARON	11001293	YOGA CLASS	600
242272	4/6/2011	MAR1Y	MARSH, CLAIRE BAY	11001789	YOGA CLASS	1250
242273	4/6/2011	MAR47	MARTURANO RECREATION COMPANY	10010088	SPRAY POOL FOR CEDAR BROOK	38113
242273	4/6/2011	MAR47	MARTURANO RECREATION COMPANY	10010639	BENCHES/TABLES	14504
242274	4/6/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	7890.54
242275	4/6/2011	MCC04	MC CARTER PAPER CO INC	11001774	COPIER PAPER	7493.23
242276	4/6/2011	MED43	MEDFARE INC	11000045	FOOD TRAY COVERS	1587.6
242277	4/6/2011	MET27	METRO TRANSCRIPTS, LLC	11002193	STANDING ORDER FOR TRANSCRPITS	1019.32
242278	4/6/2011	MIC04	MICHELINOS	11002310	MEETING REFRESHMENTS	338.42
242279	4/6/2011	MID12	MIDDLESEX CTY VOCH TECH	09010677	09 ARRD 154 TRAINING	1066.66
242279	4/6/2011	MID12	MIDDLESEX CTY VOCH TECH	09010691	09 ARRD 153 TRAINING	1066.66
242280	4/6/2011	MIK00	MIKES FEED FARM	10010820	HORSEFEED	1000
242280	4/6/2011	MIK00	MIKES FEED FARM	11003185	HORSE FEED	2843
242281	4/6/2011	MIN02	MINGOLO PRECISION PRODUCTS	11002575	HARDWOOD WEDGES	875
242282	4/6/2011	MOP01	MOPAC	11002996	COLLECT & REMOVE GREASE, FAT	20
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	12692
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	760
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	1672
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	1216
242284	4/6/2011	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
242285	4/6/2011	MOR82	MORRIS COUNTY PUBLIC SAFETY	11002537	REGISTRATION FEE	50
242286	4/6/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	499.92
242286	4/6/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	3016.68
242287	4/6/2011	MUN17	MUNICIPAL CLERK'S ASSOCIATION	11002226	CONFERENCE	135
242288	4/6/2011	MUS17	MUSCLE MAKER GRILL	09010168	LUNCH FOR TRAINING	489
242289	4/6/2011	MYL00	MYLES R. KELLY, INC	11002461	GUTTERS	74.77

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242290	4/6/2011	NAP03	NAPOLI DELI	11002793	REFRESHMENT	280
242291	4/6/2011	NAT79	NATL FUEL OIL	11001993	ULSH DIESEL FUEL	26973.46
242291	4/6/2011	NAT79	NATL FUEL OIL	11002654	ULSH DIESEL	10341.13
242292	4/6/2011	NATH12	NATIONAL GANG CENTER	11002173	REGISTRATION	250
242293	4/6/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	27350
242293	4/6/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	19925
242294	4/6/2011	NEL05	NELBUD SERVICES GROUP, INC.	11000101	MAINT. GAYLORD KIT. GREASE EX-	1118
242295	4/6/2011	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	22.99
242296	4/6/2011	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	500
242296	4/6/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	10000
242296	4/6/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2625
242297	4/6/2011	NEW3D	NEW COMMUNITY CORPORATION	11000965	1O WAD 116 TRAINING	1067
242298	4/6/2011	NEW3J	NJSACE-NJ STATE ASSN CO ENG	11002896	MEMBERSHIP FOR NJSACE	475
242299	4/6/2011	NEW3R	NEW JERSEY PUBLIC SAFETY	11001414	2011 MEMBERSHIP DUES	300
242300	4/6/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11001002	10 WAD 119 TRAINING	1000
242301	4/6/2011	NEW4I	NEW JERSEY COALITION AGAINST	11002695	MEMBERSHIP DUES	161
242301	4/6/2011	NEW4I	NEW JERSEY COALITION AGAINST	11002695	MEMBERSHIP DUES	139
242302	4/6/2011	NEW53	NEW JERSEY LAWYER SERVICES	10001112	BLANKET FOR MAIL DELIVERY	104.5
242303	4/6/2011	NEW76	NEWARK YMCA	11002504	EMERGENCY SHELTER	992
242304	4/6/2011	NEW98	NEW COMMUNITY WORKFORCE	11001031	10 WDW 146 TRAINING	1067
242304	4/6/2011	NEW98	NEW COMMUNITY WORKFORCE	11001036	10 WAD 120 TRAINING	1067
242304	4/6/2011	NEW98	NEW COMMUNITY WORKFORCE	11001042	10 WDW 147 TRAINING	1067
242305	4/6/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
242306	4/6/2011	NJA85	NJACYSC	11002798	ANNUAL ASSOCIATION DUES	25
242307	4/6/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	14.7
242308	4/6/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11002771	NJ-MVC FEES	60
242309	4/6/2011	NJL00	NJ LAW JOURNAL	11002943	SUBSCRIPTION	440
242310	4/6/2011	NJP13	NJ POLYGRAPHISTS, INC.	10009047	REGISTRATION	200
242311	4/6/2011	NJS38	NJ STATE OF-TREASURER	11002769	PERMIT	200
242312	4/6/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
242313	4/6/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	391.05
242313	4/6/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	818.6
242313	4/6/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	1244.08

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242314	4/6/2011	OFF20	OFFICE PAL INC., THE	11002284	BLANKET PRINTER CARTRIDGES	2519.79
242315	4/6/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	961
242315	4/6/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	1767
242316	4/6/2011	OTE00	OTERO MARITZA	10008607	BOND REFUND FOR PERMIT #4333	400
242317	4/6/2011	PEP03	PEPCO ENERGY SERVICES	11000705	NATURAL GAS	15121.43
242317	4/6/2011	PEP03	PEPCO ENERGY SERVICES	11001640	COMMERCIAL NATURAL GAS	134815.3
242318	4/6/2011	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	269.99
242319	4/6/2011	PLA07	PLAINFIELD CITY OF	10009306	Plainfield Office of CD	25106.3
242320	4/6/2011	PLA51	PLAINFIELD MADISON PARK LLC	11001719	RENT PAYMENT	6687.44
242321	4/6/2011	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	3295.1
242322	4/6/2011	POW03	POWER INDUSTRIAL HYDRAULICS	11000676	BLANKET MAINTENANCE & PARTS	1095.5
242323	4/6/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	85
242324	4/6/2011	PSE00	PSE&G	11001867	ELECTRICITY	303866.0
242325	4/6/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	362.41
242325	4/6/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	126.6
242326	4/6/2011	RAB01	ABRAMOWITZ MARC A RABBI	11000242	PROVIDE SERVICES TO JEWISH	550
242327	4/6/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11001919	GASOLINE	164.4
242327	4/6/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11002642	GASOLINE	46195.73
242328	4/6/2011	RAH01	RAHWAY BUSINESS MACHINES	11002761	TONER	133
242329	4/6/2011	RAH02	RAHWAY CITY OF	10007374	Rahway Comprehensive Housing	58009
242330	4/6/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	521.81
242330	4/6/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	465.46
242331	4/6/2011	RIN05	RINK MANAGEMENT SERVICES CORP	11001191	FEASIBILITY STUDY FOR RINK	17800
242332	4/6/2011	RKC00	R K COMPUTER SERVICES D/B/A	10009983	10 WDW 112 TRAINING	1066.66
242333	4/6/2011	ROS04	ROSELLE BORO OF	11002676	REFUND OF OVERPAYMENT OF 1ST	112522.8
242334	4/6/2011	ROS10	ROSELLE PARK BORO OF	09009223	Roselle Weber Ave. Resurfacing	9996.45
242334	4/6/2011	ROS10	ROSELLE PARK BORO OF	10007414	Roselle Park Warren St. Imp.	83101.55
242334	4/6/2011	ROS10	ROSELLE PARK BORO OF	10007414	Roselle Park Warren St. Imp.	6855.45
242335	4/6/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11002587	FORD PARTS	1726.64
242336	4/6/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
242337	4/6/2011	RUT58	RUTGERS,THE STATE UNIVERSITY	11002531	REGISTRATION (CPWM) REVIEW	536
242338	4/6/2011	SAF20	THE SAFETY KNIFE COMPANY	11002197	ARMORY EQUIPMENT	163
242339	4/6/2011	SAL21	SALAAM NADHIR ABDUS	11000767	RELIGIOUS SERVICES	198.08

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242340	4/6/2011	SAM05	SAMMONS PRESTON INC	11000068	OCCUPATIONAL THERAPY SUPPLIES	215.07
242340	4/6/2011	SAM05	SAMMONS PRESTON INC	11000071	THERAPY SUPPLIES	82.99
242341	4/6/2011	SAM13	SAMUELS INC.	11001921	PARTS FOR REPAIRS	40.63
242341	4/6/2011	SAM13	SAMUELS INC.	11002403	REPLACEMENT AUTO PARTS	3101.55
242342	4/6/2011	SAN50	SANFORD BROWN INSTITUTE	10005943	09 WDW 305 TRAINING	1066.66
242342	4/6/2011	SAN50	SANFORD BROWN INSTITUTE	10010371	10 WDW 109 TRAINING	1066.67
242342	4/6/2011	SAN50	SANFORD BROWN INSTITUTE	11001195	08 WDW 217RESET TRAINING	1066.66
242342	4/6/2011	SAN50	SANFORD BROWN INSTITUTE	11001195	08 WDW 217RESET TRAINING	1066.67
242342	4/6/2011	SAN50	SANFORD BROWN INSTITUTE	11003271	09 FAMT 148RESET TRAINING	1066
242343	4/6/2011	SAN73	SANFORD HEATHER	11003038	REFUND	194.9
242344	4/6/2011	SEE03	SEETON TURF WAREHOUSE LLC	11000859	ROUNDUP	890
242345	4/6/2011	SHA12	SHAPIRO LOIS	11002458	VISUAL ART WORKSHOP LEADER FOR	106
242345	4/6/2011	SHA12	SHAPIRO LOIS	11002458	VISUAL ART WORKSHOP LEADER FOR	400
242346	4/6/2011	SHA32	SHADES OF GREEN, INC.	11002850	HORTICULTURAL SERVICES	281.08
242347	4/6/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11001167	10 ARRD 136 TRAINING	3200
242347	4/6/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11001358	10 WAD 125 TRAINING	3200
242348	4/6/2011	SOM30	SOMERSET MEDICAL CENTER	10010230	MEDICAL SERVICES	344.61
242349	4/6/2011	SPR03	SPRINGFIELD TOWNSHIP OF	10008500	Reimbursement Grant	25000
242350	4/6/2011	SPR05	SPRINGFIELD TRUCK CENTER	10007116	HD TRUCK INSPECTIONS	26.12
242350	4/6/2011	SPR05	SPRINGFIELD TRUCK CENTER	10008017	FRONT END ALIGNMENTS	117.86
242351	4/6/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	7025.51
242351	4/6/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4238
242351	4/6/2011	SPR07	SPRUCE INDUSTRIES	11002100	JANITORIAL SUPPLIES	37
242352	4/6/2011	STA PUR	STAR LEDGER THE	11002285	LEGAL ADVERTISEMENTS	473.28
242353	4/6/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	4186.27
242354	4/6/2011	STO11	STORR TRACTOR COMPANY	10010029	EQUIPMENT REPAIR PARTS	505.9
242354	4/6/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	194.48
242355	4/6/2011	SUB07	SUBURBAN PROPANE	11002073	PROPANE	218.73
242356	4/6/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007340	Summit - Project Independence	8000
242357	4/6/2011	TEM03	TEMPO SYSTEMS	11002394	TIME STAMP MACHINE	1183.14
242358	4/6/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
242359	4/6/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	778.94
242359	4/6/2011	THO33	THOMSON WEST	11002777	LAW BOOKS	144.25

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242360	4/6/2011	THO59	THOMAS M. RICH LLC	11002672	Professional Services	4789
242361	4/6/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	10004649	10 RYAN 109 SUBSTANCE ABUSE TR	24140
242361	4/6/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	10006413	10 RYAN 109M1 SUBSTANCE ABUSE	3832
242362	4/6/2011	TOW14	TOWNSHIP OF UNION SEWER	11002884	SEWER	7251.21
242363	4/6/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	2675
242364	4/6/2011	TRI13	TRICO EQUIPMENT	11000694	CASE INDUSTRIAL PARTS	179.23
242365	4/6/2011	TRU05	TRUMP TAJ MAHAL	11000736	CONFERENCE LODGING	240
242365	4/6/2011	TRU05	TRUMP TAJ MAHAL	11002561	HOTEL ROOM	418
242365	4/6/2011	TRU05	TRUMP TAJ MAHAL	11002868	HOTEL ACCOMODATIONS	94
242365	4/6/2011	TRU05	TRUMP TAJ MAHAL	11002911	CONFERENCE LODGING FEES	15
242366	4/6/2011	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	65.99
242366	4/6/2011	TUR09	TURNOUT FIRE & SAFETY INC	08007786	UNIFORMS FOR FIRE MUTUAL AID	3060
242366	4/6/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	499.75
242367	4/6/2011	TWI00	TWIN BORO LUMBER & SUPPLY	11002212	DOORS	1386
242368	4/6/2011	UCB00	UC BAR ASSOCIATION	11002787	BAR ASSOCIATION DINNER MEETING	65
242369	4/6/2011	UCC14	UC COLLEGE	10009571	10 WDW 107 TRAINING	1066.67
242369	4/6/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	375
242369	4/6/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
242369	4/6/2011	UCC14	UC COLLEGE	11000205	1O WFNJ 119M1 EMPLOYMENT	652.8
242369	4/6/2011	UCC14	UC COLLEGE	11000206	10 WFNJ 132M1 EMPLOYMENT	1468.8
242369	4/6/2011	UCC14	UC COLLEGE	11000852	10 WDW 140 TRAINING	1067
242369	4/6/2011	UCC14	UC COLLEGE	11000853	10 WDW 142 TRAINING	1067
242369	4/6/2011	UCC14	UC COLLEGE	11003005	10 ARRD 147 TRAINING	1066.67
242369	4/6/2011	UCC14	UC COLLEGE	11003238	09 WDW 226RESET TRAINING	800
242370	4/6/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	09009206	Countywide-Economic Dvlpmnt.	12387
242371	4/6/2011	UCM04	UC MUNICIPAL INVESTIGATORS	11002608	MEMBERSHIP DUES	175
242372	4/6/2011	UCV03	UC VO-TECH SCHOOL	10000405	09 WYT 102 YTH CORPS	2267.09
242373	4/6/2011	UMD04	UMDNJ	11000653	MORTUARY SERVICES	2975
242373	4/6/2011	UMD04	UMDNJ	11000653	MORTUARY SERVICES	3440
242374	4/6/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	61.4
242374	4/6/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	175.17
242375	4/6/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	12.86
242376	4/6/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	10357.03

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242377	4/6/2011	USF01	US FOODSERVICE	11000075	FOOD	18816.91
242378	4/6/2011	USP04	U S POSTAL SERVICE	11003206	BLANKET FOR POSTAGE	25000
242379	4/6/2011	VER03	VERMEER NORTH ATLANTIC	10001285	Blanket Vermeer Parts	346.66
242380	4/6/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3660.7
242380	4/6/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	600.15
242380	4/6/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	680.17
242380	4/6/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	9021.74
242380	4/6/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	1158.68
242380	4/6/2011	VER07	VERIZON WIRELESS	11000785	BLANKET PO/ WIRELESS SERVICE	1066.63
242380	4/6/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	4526.36
242381	4/6/2011	VER08	VERIZON WIRELESS	10008388	WIRELESS SRVC-OEM RESPONDERS	115.98
242381	4/6/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
242381	4/6/2011	VER08	VERIZON WIRELESS	11002340	WIRELESS SRVC-OEM RESPONDERS	2299.4
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	154.1
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3709
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	158.44
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	243.94
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	43.7
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	49.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	270.61
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	579.66
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.56

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242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	15086.03
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1540
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	67.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	120.43
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.81
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	213.17
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3005.75
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	238
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	81.22
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	104.12
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	101.86
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	198.8
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	223.02
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	107.04
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	58.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	620
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	120.43
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1967.6
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84

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242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	206.71
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.95
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.04
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	37.3
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	103.19
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	23.12
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	459.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242383	4/6/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	79.98
242384	4/6/2011	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
242385	4/6/2011	VIV00	VIVA GROUP THE LLC	11001380	TOOLS	891.55
242386	4/6/2011	VRO01	V ROCHE & SON	11000136	BUTCHERING OF DEER	4980
242387	4/6/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	588.61
242387	4/6/2011	WBM00	W B MASON	10010118	OFFICE EQUIPMENT	107.86
242387	4/6/2011	WBM00	W B MASON	10010804	FOLDERS	972.6
242387	4/6/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	628.78
242387	4/6/2011	WBM00	W B MASON	11000419	OFFICE SUPPLIES	16.82
242387	4/6/2011	WBM00	W B MASON	11000745	OFFICE SUPPLIES	26.76
242387	4/6/2011	WBM00	W B MASON	11000968	OFFICE EQUIPMENT	441.12
242387	4/6/2011	WBM00	W B MASON	11001274	OFFICE SUPPLIES	174.82
242387	4/6/2011	WBM00	W B MASON	11001495	OFFICE EQUIPMENT	495.49
242387	4/6/2011	WBM00	W B MASON	11001868	HEAVY DUTY CLEAR ENVELOPES	2312.16
242387	4/6/2011	WBM00	W B MASON	11001896	OFFICE EQUIPMENT	91.55
242387	4/6/2011	WBM00	W B MASON	11001944	OFFICE SUPPLIES/BLANKET	2019.24
242387	4/6/2011	WBM00	W B MASON	11001944	OFFICE SUPPLIES/BLANKET	1391.97
242387	4/6/2011	WBM00	W B MASON	11002472	HEADSETS	205.92
242387	4/6/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	1970.02
242388	4/6/2011	WES22	WESTFIELD TOWN OF	10004655	10 ALL 105 ALLIANCE SERVICES	16725.79

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242389	4/6/2011	WIL04	WILFRED MAC DONALD INC	11002405	JACOBSEN PARTS	1578.02
242390	4/6/2011	WIN11	WINTERS STAMP MFG CO	11002951	SELF-INK STAMPER, MAX 35	47.5
242391	4/6/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	181.3
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	11002634	10 WFNJ 174 EMPLOYMENT DIRECTE	1740.8
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	11002634	10 WFNJ 174 EMPLOYMENT DIRECTE	652.8
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	11002635	10 WFNJ 175 EMPLOYMENT DIRECTE	2393.6
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	11002635	10 WFNJ 175 EMPLOYMENT DIRECTE	1305.6
242393	4/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	76.03
242393	4/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	62.75
242393	4/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000630	MISCELLANEOUS TRAFFIC SUPPLIES	167.67
242393	4/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000719	GRAINGER SUPPLIES	814.07
242393	4/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002386	MRO SUPPLIES	542.16
242394	4/6/2011	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	105.23
242394	4/6/2011	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	2015.59
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	1152
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	1493.34
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1333.36
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	500
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	1152
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	1000
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	625
242395	4/6/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	853.34
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	264.25
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003164	To Transfer Funds from Trust	84049.57
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003207	Charge out grant	312.63

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242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003207	Charge out grant	976.25
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003252	REFUND COUNTY SALARY JACKSON	432.74
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003252	REFUND COUNTY SALARY JACKSON	1351.26
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003268	PYMT FOR ALBERT GARDNER PHONE	160
242398	4/7/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003302	REFUND 2010 REIMBURSEMENT EMP.	247496.4
242399	4/8/2011	1DE25	DEVANNEY GEORGE	11003492	REIMBURSEMENTS	264.7
242400	4/13/2011	1AL11	ALMEIDA PERLE	09010041	REIMBURSEMENT/TRAVEL	156.65
242401	4/13/2011	1BO62	BONAFIDE JILLIAN	11003380	REIMBURSEMENT FOR EXPENSES	159.79
242402	4/13/2011	1CO38	COSTA RICHARD	11002938	REIMBURSEMENT	75
242403	4/13/2011	1FE33	FENSKE SUZANNE M	11002939	REIMBURSEMENT	50
242404	4/13/2011	1GH02	GHALI MICHELLE JASMINE	11003225	REIMBURSEMENT: NJ LAWYERS FUND	175
242405	4/13/2011	1KA28	KAZMIERCZYK ANNA	11003332	MILEAGE REIMBURSEMENT FOR	63.26
242406	4/13/2011	1KE18	KESTLINGER CHERYL J	11002937	REIMBURSEMENT	75
242407	4/13/2011	1KU04	KURZOWSKI DEBRA	11003342	TRAVEL REIMBURSEMENT	114.24
242408	4/13/2011	1LI01	LIEBMAN SARA	11002985	REIMBURSEMENT	148.92
242409	4/13/2011	1MA39	MARCINO MARY LOU	11002994	EMPLOYEE REIMBURSEMENT	8.7
242410	4/13/2011	1ME20	METTLEN SHANON	11003255	MILEAGE REIMBURSEMENT	157.08
242411	4/13/2011	1NE15	NELMS TIFFANY	11003208	REIMBURSEMENT	254.48
242412	4/13/2011	1PA65	PAPPAS JAN E	11002959	REIMBURSEMENT	50
242413	4/13/2011	1PA76	PASKEWICH ELIZABETH	11003269	REIMBURSEMENT/CONFERENCE	801.39
242414	4/13/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11003383	PETTY CASH	6.08
242415	4/13/2011	1RA17	RASTELLI PATRICIA	11003307	MILEAGE REIMBURSEMENT	117.3
242416	4/13/2011	1SU17	SULLIVAN CAROLYN	11003341	TRAVEL REIMBURSEMENT	37.18
242417	4/13/2011	1TH08	THOMPSON RICHARD	11003331	MILEAGE REIMBURSEMENT FOR	221.18
242418	4/13/2011	1TH09	THOMPSON BETRICE	11003274	Mileage reimbursement	132.6
242419	4/13/2011	1VA05	VANDERHEYDEN BARBARA	11003277	Mileage reimbursement	64.77
242420	4/13/2011	1WI29	WILSON TIFFANY	11003216	REIMBURSEMENT: NJ LAWYERS FUND	204
242421	4/13/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
242422	4/13/2011	AA02	A A ELECTRICAL CONT & DESIGN	10010125	FIRE ALARM SYSTEM RUOTOL CTR	5629.55
242423	4/13/2011	ACM00	ACME AMERICAN REPAIRS INC	11001235	PRESSURE GAS STEAMER	17212
242424	4/13/2011	ACM03	A C MOORE CRAFT STORE	09001219	BLANKET FOR CRAFT ITEMS FOR	175.53
242425	4/13/2011	ADS00	ADS, INC	11000318	POLICE BINOCULARS	2331.9
242426	4/13/2011	AGG01	AGGREKO LLC	10006601	CHILLER	30535.72

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242427	4/13/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	601.63
242428	4/13/2011	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	862.5
242429	4/13/2011	ALL37	ALLSTATE OFFICE INTERIORS INC	10010704	FURNITURE AND CHAIRS FOR	28318.31
242430	4/13/2011	AME5L	AMERICAN MEDICAL DIRECTORS	11003106	BOOK: "MULTIDISCIPLINARY	125
242431	4/13/2011	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	2600
242431	4/13/2011	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	2145
242432	4/13/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24149.68
242432	4/13/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	7069.29
242433	4/13/2011	ARI02	A RIFKIN CO	11002031	RESULTS CARTRIDGE BAGS (500)	2688.24
242434	4/13/2011	ARR08	ARROWHEAD FORENSIC PRODUCTS	11002281	RIFLE BOXES	1441.85
242435	4/13/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	41035.62
242436	4/13/2011	ASS11	ASSOCIATED AUTO PARTS	11001854	HEAVY DUTY TRUCK PARTS	543.07
242436	4/13/2011	ASS11	ASSOCIATED AUTO PARTS	11002196	BLANKET FOR TURCK PARTS	2485.89
242436	4/13/2011	ASS11	ASSOCIATED AUTO PARTS	11003124	TRUCK PARTS	2842.25
242436	4/13/2011	ASS11	ASSOCIATED AUTO PARTS	11003124	TRUCK PARTS	1161.85
242436	4/13/2011	ASS11	ASSOCIATED AUTO PARTS	11003170		807.64
242437	4/13/2011	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	535
242438	4/13/2011	AT16	AT & T MOBILITY	11001672	WIRELESS SERVICE	186.73
242439	4/13/2011	AUT14	AUTOZONE NORTHEAST INC	11001844	REPLACEMENT AUTO PARTS	546.06
242439	4/13/2011	AUT14	AUTOZONE NORTHEAST INC	11002189	AUTO PARTS	121.96
242440	4/13/2011	AUT15	AUTO SPA OF WESTFIELD	11000917	CAR WASH SERVICES	102.66
242440	4/13/2011	AUT15	AUTO SPA OF WESTFIELD	11002417	UCPD CAR WASH SERVICES	216.29
242441	4/13/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS\SERVICE	3280.54
242441	4/13/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	2442.07
242442	4/13/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	110.68
242442	4/13/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	600
242443	4/13/2011	BAR27	BARTELS GARDEN SUPPLIES	10004629	HAY/STRAW-LIVE FIRE TRAINING	325
242444	4/13/2011	BAR33	BARON DOUGLAS	11002452	VISUAL ART WORKSHOP LEADER FOR	400
242445	4/13/2011	BAT23	BATTERY ZONE, INC	10009837	BLANKET-RADIO BATTERIES	1955.62
242446	4/13/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	994.56
242446	4/13/2011	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	1484.79
242446	4/13/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	3822.07
242446	4/13/2011	BAY02	BAYWAY LUMBER	11002339	WAINSCOTING	1032.85

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242447	4/13/2011	BER00	BERCIK MICHAEL MD	11002975	EXPERT	200
242448	4/13/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11001542	lobbying services	6000
242449	4/13/2011	BIN01	BINGO	11002773	PRINTED ICE BAGS	378
242450	4/13/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	71.52
242451	4/13/2011	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	6228
242451	4/13/2011	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	6327.5
242452	4/13/2011	BRE07	BREWER ASSOCIATES	11002021	BLUEPRINT PRINTER	12399
242453	4/13/2011	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	2550
242453	4/13/2011	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	2856
242454	4/13/2011	BTI00	BTII INSTITUTE, LLC	11002509	10 ARRD 153 TRAINING	3200
242455	4/13/2011	BUC07	BUCKMAN'S INC.	11001991	MURIATIC ACID	1806.63
242456	4/13/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	11000134	VIDEO CONFERENCING	6750
242456	4/13/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	11003030	INTERNET SERVICE - T1	375
242457	4/13/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	82.63
242458	4/13/2011	CAL47	CALLAHAN ELIZABETH	11003366	REFUND	304
242459	4/13/2011	CAM34	CAMMPS INC.	11002475	LAWN & GROUND EQUIPMENT PARTS	10
242459	4/13/2011	CAM34	CAMMPS INC.	11003123	LAWN & GROUND EQUIPMENT PARTS	1448.79
242460	4/13/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2115.93
242460	4/13/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2557.23
242461	4/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002710	11 APC 100 SOCIAL SERVICES	140345.4
242461	4/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	37707.11
242461	4/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	18038.72
242462	4/13/2011	CDM00	CDM TECH TRAINING INSTITUTE	11002964	10 ARRD 161 TRAINING	1436
242463	4/13/2011	CEL08	CELAMARK CORP	11001697	FOOD DATE & TIME MARKING	119
242463	4/13/2011	CEL08	CELAMARK CORP	11002588	ADDITIONAL ITEMS: PO #11001697	26.15
242464	4/13/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1625
242465	4/13/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	1813.8
242466	4/13/2011	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	11002780	2011 DUES FOR UNION COUNTY	200
242467	4/13/2011	CHO02	CHOICE REHAB INC	11001928	OCCUPATIONAL THERAPY SERVICES	14241.5
242467	4/13/2011	CHO02	CHOICE REHAB INC	11002839	OCCUPATIONAL THERAPY SERVICES	17693.5
242468	4/13/2011	CIT41	CITY OF RAHWAY	10007782	2010 HEART GRANT RECIPIENT	500
242469	4/13/2011	CLE06	CLEVELAND TIRE	11002415	TIRES & TUBES	4798.7
242469	4/13/2011	CLE06	CLEVELAND TIRE	11003158	TIRES	1620

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242470	4/13/2011	COM00	COMCAST	10010113	CABLE SERVICE	424.4
242471	4/13/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
242472	4/13/2011	COR05	CORPORATE CHEFS	11001792	FOOD SERVICES FOR THE UNION	2087.5
242473	4/13/2011	COR10	CORRECTIONAL HEALTH SERV INC	11002332	MEDICAL AND HEALTH SERVICE	482531
242474	4/13/2011	COU1P	COUNTY OF ESSEX	11000880	SUPERVISION AND SECURITY	3347.5
242475	4/13/2011	CRA12	CRANFORD TOWNSHIP OF	10007305	Sr Citizen Social Services Prg	4311.65
242475	4/13/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	543.99
242476	4/13/2011	CRA42	CRAFT OIL CORPORATION	11002421	EXXON MOBIL MOTOR OIL	4565.33
242477	4/13/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	3706.89
242478	4/13/2011	CRE33	CREATIVE ADVERTISING	11002687	PASSPORT HOLDERS -	2649.1
242478	4/13/2011	CRE33	CREATIVE ADVERTISING	11002813	EDUCATIONAL FOLDERS	1100
242479	4/13/2011	CRO20	CROMPCO CORPORATION	11002502	UST COMPLIANCE TESTING	4815
242481	4/13/2011	CUR01	CURBELL ELECTRONICS INC	11002736	PART TO REPAIR NURSE CALL BELL	792.27
242482	4/13/2011	CUS01	CUSTOM BANDAG INC	10006634	GOODYEAR TIRES	526.01
242482	4/13/2011	CUS01	CUSTOM BANDAG INC	11002418	GOODYEAR TIRES	1135.03
242483	4/13/2011	DAV60	DAVID HENRY AGENCY THE	10003277	BLANKET FOR ADS	725
242483	4/13/2011	DAV60	DAVID HENRY AGENCY THE	11002116	AD: 1/4 PAGE IN OVERLOOK VIEW	700
242484	4/13/2011	DEL07	DELL COMPUTER CORP	10000967	SOFTWARE SUPPORT SERVICES	9241.25
242484	4/13/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	97.91
242484	4/13/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	279.3
242484	4/13/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	35.99
242484	4/13/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	778.04
242484	4/13/2011	DEL07	DELL COMPUTER CORP	11002331	COMPUTERS	4785.3
242484	4/13/2011	DEL07	DELL COMPUTER CORP	11002940	computer hardware	1076.37
242485	4/13/2011	DEL53	DELL MARKETING L.P.	10000849	COMPUTER SOFTWARE	640.06
242485	4/13/2011	DEL53	DELL MARKETING L.P.	11001982	YEAR 1 OF SOFTWARE ASSURANCE	224450.2
242485	4/13/2011	DEL53	DELL MARKETING L.P.	11002216	COMPUTER SOFTWARE	449.35
242485	4/13/2011	DEL53	DELL MARKETING L.P.	11002597	COMPUT. SOFTWARE/BASIC SUPPORT	3415.8
242486	4/13/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	16507
242487	4/13/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	3010
242488	4/13/2011	DIG13	DIGITECH SERVICES INC	11002830	SOFTWARE SUPPORT CONTRACT	2958
242489	4/13/2011	DIS01	DISCO ELECTRONICS	11002945	MICROPHONEMIXER	248
242490	4/13/2011	DOB01	DOBRIN LAWRENCE A DR.	11002788	PROFESSIONAL SERVICES	875

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242491	4/13/2011	DRI02	DRILL CONSTRUCTION CO, INC	10010461	HOUDAILLE PISTOL RANGE PROJECT	26072
242491	4/13/2011	DRI02	DRILL CONSTRUCTION CO, INC	10010461	HOUDAILLE PISTOL RANGE PROJECT	92547.3
242491	4/13/2011	DRI02	DRILL CONSTRUCTION CO, INC	11003325	HOUDAILLE QUARRY PISTOL RANGE	36123.68
242492	4/13/2011	ELE18	EL ESPECIALITO	11000618	LEGAL ADS	689
242493	4/13/2011	ELI07	ELIZ COALITION TO HOUSE THE	10008156	10 PGR 110 TUTORING	3125
242494	4/13/2011	ELI29	ELIZABETH HOUSING AUTHORITY	09004695	08 SPC 102 RENTAL ASSISTANCE	40587.83
242495	4/13/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	510
242496	4/13/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	640
242497	4/13/2011	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	6311.09
242498	4/13/2011	ELI52	ELIZABETH AUTO GLASS CO	11001845	AUTO GLASS	125
242499	4/13/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	41815.41
242500	4/13/2011	ELI79	ELIZABETHTOWN GAS	10010543	COMMERCIAL GAS DELIVERY	0.3
242500	4/13/2011	ELI79	ELIZABETHTOWN GAS	11002536	NATUL GAS DELIVERED COMMERCIAL	13493.04
242501	4/13/2011	EXE00	EXECUTIVE BINDING SYSTEMS	10004976	BINDERY SUPPLIES	442.66
242502	4/13/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11003132	TRANSMISSION REPAIR	2033.28
242502	4/13/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11003157	VEHICLE REPAIR	1786.78
242503	4/13/2011	FIS04	FISH HOSPITALITY PROG INC	10010663	10 HUD 105-RESET SHELTER SERVI	500
242504	4/13/2011	FIS12	FISHER SCIENTIFIC	11000372	FORENSIC CHEMICALS	257.92
242505	4/13/2011	FUN03	FUNERAL SERVICE OF NJ INC	11002958	PROFESSIONAL SERVICES	3910
242506	4/13/2011	GAR29	GARWOOD AUTO PARTS CO	11001968	NAPA AUTO PARTS	465.52
242507	4/13/2011	GAR30	GARWOOD BORO OF	10007308	Sr Citizen Transportation Prg.	1058
242507	4/13/2011	GAR30	GARWOOD BORO OF	10007309	Garwood Senior Citizen Program	5620.52
242507	4/13/2011	GAR30	GARWOOD BORO OF	10007368	Garwood Handyman Program	1008
242508	4/13/2011	GEO17	GEORGE'S AUTO REPAIR	11003131	AUTO COLLISION REPAIR	1043.73
242509	4/13/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	16284.48
242510	4/13/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	29829.87
242510	4/13/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	29588.51
242511	4/13/2011	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	0.09
242511	4/13/2011	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	1765.8
242512	4/13/2011	GTB00	G.T.B.M. INC,	10010585	PANASONIC ARBITRATOR	127480.2
242512	4/13/2011	GTB00	G.T.B.M. INC,	10010585	PANASONIC ARBITRATOR	43480
242513	4/13/2011	HEA38	HEALTH PROMOTION INFORMATION	11002858	10 ARRD 137 TRAINING	1020
242514	4/13/2011	HH00	H & H WHOLESALE	10008630	MASON SUPPLIES	279.15

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242514	4/13/2011	HH00	H & H WHOLESALE	11001658	MASON SUPPLIES	1053.5
242515	4/13/2011	HIG05	HIGHWAY SERVICE CORPORATION	11002784	BLANKET PURCHASE ORDER	400
242516	4/13/2011	HIL10	HILLSIDE TOWNSHIP OF	09009163	Hillside - Wyndmoor Avenue	18327.6
242516	4/13/2011	HIL10	HILLSIDE TOWNSHIP OF	09009163	Hillside - Wyndmoor Avenue	77892.6
242517	4/13/2011	HIT01	HITCHCOCK JEFF	11002678	WORKSHOP COORDINATOR	300
242518	4/13/2011	HOF07	HOFFMAN SERVICES INC	11003291	OSHA LIFT INSPECTION	350
242519	4/13/2011	HOL09	HOLLISTER INCORPORATED	11000090	OSTOMY SUPPLIES	250.9
242521	4/13/2011	IAC10	IACREOT	11002817	CONFERENCE REGISTRATION FEE -	700
242522	4/13/2011	ICL00	ICLE	11002856	SEMINAR REGISTRATION	537
242523	4/13/2011	IDA00	IDA	11001777	2011 PREMIUMS	1350
242524	4/13/2011	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
242524	4/13/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
242524	4/13/2011	IKO00	IKON OFFICE SOLUTIONS	11003118	COPIER	105
242524	4/13/2011	IKO00	IKON OFFICE SOLUTIONS	11003119	copier	105
242525	4/13/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11000843	COPY MACHINE RENTAL	208.8
242525	4/13/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001462	COPIER FOR 2011	117.6
242526	4/13/2011	INS05	INST FOR FORENSIC PSYCHOLOGY	11002789	PROFESSIONAL SERVICES	1500
242527	4/13/2011	INT43	INTERSTAFF INC.	11001970	PHYSICAL THERAPY SERVICES	3741
242528	4/13/2011	INT93	INTERPORT MAINTENANCE CO INC	11003352	USED STORAGE CONTAINER	2450
242529	4/13/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	166.88
242530	4/13/2011	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER MANAG	21497
242531	4/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	2016.96
242531	4/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	1180.38
242531	4/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	1505.08
242532	4/13/2011	JCI00	J & C ICE TECHNOLOGIES	11001828	ZAMBONI STARTER	189.41
242533	4/13/2011	JCP00	JCP&L	11002499	ELECTRICITY	29081.54
242534	4/13/2011	JEF03	JEFFERSON PARK MINISTRIES	10007620	10 PGR 107 YOUTH ENRICHMENT	4318.64
242535	4/13/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	6316.34
242536	4/13/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	7112
242536	4/13/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	9560.75
242536	4/13/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	14368
242536	4/13/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	2616
242536	4/13/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11172

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242537	4/13/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11000238	RESPIRATORY THERAPY SERVICES	1125
242538	4/13/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	1020
242538	4/13/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	1984.95
242538	4/13/2011	JOH15	JOHN R KNABB & SONS	11003183	STRAW	1930.5
242539	4/13/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	238.54
242540	4/13/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
242541	4/13/2011	KAO00	KAO MARY	11001905	WORKSHOP LEADER FOR THE UNION	400
242541	4/13/2011	KAO00	KAO MARY	11001905	WORKSHOP LEADER FOR THE UNION	40.45
242542	4/13/2011	KON05	KONICA MINOLTA BUSINESS	11001081	BIZHUB COPIERS: COST PER COPY	2941.56
242542	4/13/2011	KON05	KONICA MINOLTA BUSINESS	11001082	BIZHUB COLOR COPIERS	995.02
242542	4/13/2011	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
242543	4/13/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
242544	4/13/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	76.43
242545	4/13/2011	LAB14	LABELVALUE.COM	11002790	LABELS FOR DYMO PRINTER	1177
242546	4/13/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	1955
242547	4/13/2011	LEA11	LEARY NANCY	11001907	WORKSHOP LEADER FOR THE UNION	400
242547	4/13/2011	LEA11	LEARY NANCY	11001907	WORKSHOP LEADER FOR THE UNION	98.05
242548	4/13/2011	LIB03	LIBERTY WATER COMPANY	11002498	WATER UTILITY	47565.28
242549	4/13/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10009568	10 FAMA 105 TRAINING	1067
242549	4/13/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000978	10 WDW 150 TRAINING	1067
242549	4/13/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11001731	10 ARRD 146 TRAINING	1065.33
242550	4/13/2011	LLY00	LLOYD VICTOR. T	11002512	INSTRUCTOR SERVICE	1261.38

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242551	4/13/2011	LOR01	LORCO PETROLEUM SERVICES	11003357	OIL FILTER DISPOSAL	400
242552	4/13/2011	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	1261.33
242553	4/13/2011	MAA04	MAACO COLLISION REPAIR & AUTO	11001482	AUTOMOBILE PAINTING	2625
242554	4/13/2011	MAC05	MACK CAMERA SERVICE	11003016	VIDEO AND INTERVIEW SYSTEM	24161
242555	4/13/2011	MAF00	MAFFEY'S SECURITY GROUP	10008033	LOCKSMITH SERVICES	8.76
242555	4/13/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	230.81
242555	4/13/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	12.5
242555	4/13/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	161.1
242555	4/13/2011	MAF00	MAFFEY'S SECURITY GROUP	11002404	LOCKSMITH SERVICES	81.54
242556	4/13/2011	MAL16	MALL CHEVROLET INC	10009116	CHEVROLET 4X4 COLORADO	21309
242557	4/13/2011	MAR47	MARTURANO RECREATION COMPANY	11002321	BENCHES	12236
242558	4/13/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
242559	4/13/2011	MCC04	MC CARTER PAPER CO INC	11001774	COPIER PAPER	1328.5
242560	4/13/2011	MCC46	MC COY DAVE	11002456	VISUAL ART WORKSHOP LEADER FOR	350
242561	4/13/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	12904.72
242561	4/13/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	562.36
242561	4/13/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	413.52
242561	4/13/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	4959.05
242561	4/13/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	99.6
242561	4/13/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	10572.79
242561	4/13/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	248.7
242561	4/13/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	401.32
242561	4/13/2011	MCK08	MCKESSON	11002278	HOSPITAL EQUIPMENT	5000
242562	4/13/2011	MCQ03	MCQUADE ANILA	11003346	REFUND	75
242563	4/13/2011	MET22	METLIFE	11003604	dis ins exclusionary	8129.04
242564	4/13/2011	MOO13	MOORE LYNN COHEN	11002894	TRANSCRIPT	371.59
242565	4/13/2011	MRI00	MRI SERVICES	10010015	SMALL ENGINE PARTS	192.66
242566	4/13/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11000704	EQUIPMENT SUPPLIES	62.85
242567	4/13/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	3065
242568	4/13/2011	NAC20	NACR	10003670	TELEPHONE EQUIPMENT/INSTALL.	2614.5
242569	4/13/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
242570	4/13/2011	NAP03	NAPOLI DELI	11003156	CONSUMABLE SUPPLIES	589
242571	4/13/2011	NAT30	NATL ASSN/AREA AGENC. ON AGING	11002905	Registration	165

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242572	4/13/2011	NAT5V	NATIONAL TARGET CO, INC	11002395	TARGETS	1038
242573	4/13/2011	NEO02	NEOPOST	11002371	RENTAL FEE FOR IJ65 MAIL MACH-	1001.7
242574	4/13/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11002965	10 ARRD 163 TRAINING	3200
242575	4/13/2011	NJA14	NEW JERSEY AMERICAN WATER	10009493	WATER UTILITY	1052.6
242575	4/13/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	1619.91
242576	4/13/2011	NJA31	NJ ASSN/CTY HUMAN SERVICES DIR	11002809	ASSOCIATION DUES	75
242577	4/13/2011	NJI01	NJ INST FOR CONT LEGAL ED	11002611	REGISTRATION	530
242578	4/13/2011	NJS18	NJ STATE BAR ASSN	11002804	REGISTRATION FOR 31ST ANNUAL	110
242579	4/13/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	446.85
242580	4/13/2011	NJT14	NJ SEX CRIMES OFFICERS ASSN	11002522	MMEMBERSHIP DUES	150
242581	4/13/2011	NMS00	NMS LABS	11002875	LABORATORY TESTING	531
242582	4/13/2011	NST00	NS3 MANAGEMENT LLC	11002042	Food	181.88
242583	4/13/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	7497.24
242584	4/13/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	165.66
242584	4/13/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	2159.32
242585	4/13/2011	OFF20	OFFICE PAL INC., THE	10010041	BLANKET PRINTER CARTRIDGES	136.77
242585	4/13/2011	OFF20	OFFICE PAL INC., THE	11000325	HP PRINTER CARTRIDGES	184.74
242585	4/13/2011	OFF20	OFFICE PAL INC., THE	11002284	BLANKET PRINTER CARTRIDGES	2082.39
242586	4/13/2011	ONT00	ON TIME TRANSPORT INC	11003116	TRANSPORTATION	1180
242587	4/13/2011	ORR05	ORRELL SUSAN	11003347	REFUND	199
242588	4/13/2011	OVE03	OVERLOOK HOSPITAL	11000063	MEDICAL SERVICES	360.05
242589	4/13/2011	PAN01	PANDINA ROBERT J	11002767	PROFESSIONAL SERVICES	4937
242590	4/13/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	14788.95
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	773.02
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	72
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	842.2
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	729.6
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	672.45
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	144.96
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	303
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	129.74
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	537.7
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	98.6

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242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	222
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	402.17
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	422.32
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	67.32
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	134.64
242592	4/13/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	2257.34
242592	4/13/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	11211.76
242592	4/13/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	8489.37
242593	4/13/2011	PEP03	PEPCO ENERGY SERVICES	11001640	COMMERCIAL NATURAL GAS	120104.8
242594	4/13/2011	PHO04	PHOTO CENTER THE	11002895	PASSPORT FILMS -	2280
242595	4/13/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	20631.06
242596	4/13/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	31594
242596	4/13/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	4855
242596	4/13/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010179	05 SPC 101M1 HOUSING	8019
242596	4/13/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010681	05 SPC 100M1 HOUSING	2448
242597	4/13/2011	PLA61	PLAINFIELD US POSTMASTER	11003043	METER POSTAGE FOR PLAINFIELD	8000
242598	4/13/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	11013.16
242599	4/13/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	7492
242600	4/13/2011	PRE44	PREMIER OFFICE SUPPLY	11003127	OFFICE SUPPLIES -	77.86
242601	4/13/2011	PRE47	PRESTIGE AUTO WASH	11002186	CAR WASH SERVICES	512.73
242602	4/13/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	300
242602	4/13/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	2327.6
242602	4/13/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	209.21
242602	4/13/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	418.42
242603	4/13/2011	PRO41	PROPET DISTRIBUTORS	11003033	DOGIPOT LITTER PICKUP BAGS	2802.76
242604	4/13/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11003313	FARRIER	3440
242604	4/13/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11003313	FARRIER	4190
242605	4/13/2011	PSE00	PSE&G	11001158	ELECTRICITY	2010.27
242605	4/13/2011	PSE00	PSE&G	11001867	ELECTRICITY	310940.9
242605	4/13/2011	PSE00	PSE&G	11002893	ELECTRIC SERVICE FOR NUT. KIT.	1493.97
242606	4/13/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11002642	GASOLINE	28804.27
242606	4/13/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11003197	GASLOINE	5872.78
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50

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242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	153.2
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	149
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	149.95
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
242607	4/13/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	270.45
242608	4/13/2011	RAH02	RAHWAY CITY OF	10007283	Rahway Madden Field House	19501.7
242609	4/13/2011	RAH35	RAHWAY-EDISON ORTHOPAEDIC	11002833	EXPERT	600
242610	4/13/2011	REC02	RECREONICS INC	11001992	POOL PARTS	9727.58
242611	4/13/2011	RIC01	RICCIARDI BROTHERS	11000620	PAINT AND SUPPLIES	2569.32
242611	4/13/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	502.36
242612	4/13/2011	ROB49	ROBERT CIRILLO, INC	11002919	TRANSCRIPT	410.35
242613	4/13/2011	ROS04	ROSELLE BORO OF	10007335	Roselle Sr. Community Center	1675
242614	4/13/2011	ROS07	ROSELLE GLASS CO INC	11002920	GLASS WINDOW REPAIR	175
242615	4/13/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
242616	4/13/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11002412	MUNICIPAL CLERKS STUDY GUIDES	119
242616	4/13/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11002892	REGISTRATION FEE	375
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	2571.95
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	1982.5
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2688.1
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2347.1
242618	4/13/2011	SAM13	SAMUELS INC.	11002188	AUTO PARTS	4416.15
242618	4/13/2011	SAM13	SAMUELS INC.	11002403	REPLACEMENT AUTO PARTS	826.54
242618	4/13/2011	SAM13	SAMUELS INC.	11002585	PARTS FOR REPAIRS	623.23
242619	4/13/2011	SAN50	SANFORD BROWN INSTITUTE	10005586	09 WDW 270 TRAINING	1066.67
242619	4/13/2011	SAN50	SANFORD BROWN INSTITUTE	10005598	09 WDW 307 TRAINING	1066.66
242619	4/13/2011	SAN50	SANFORD BROWN INSTITUTE	10005603	09 WDW 269 TRAINING	1066.66
242620	4/13/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	874.3
242620	4/13/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1000.95
242620	4/13/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	621.34
242621	4/13/2011	SHE20	SHERIFF'S ASSN OF NJ	11002811	MEMBERSHIP DUES	1250
242622	4/13/2011	SIR05	SIRABIAN ERIKA	11003365	REFUND	231

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242623	4/13/2011	SKE00	SKEETE-LEE JAY	11002450	DANCE WORKSHOP LEADER FOR THE	350
242624	4/13/2011	SOU13	SOUND EQUIPMENT CORPORATION	11003145	REPAIRS TO NURSE CALL BELL	390
242625	4/13/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2725.7
242626	4/13/2011	STA1B	STANDARD ELEVATOR	11000221	ELEVATOR MAINTENANCE	926.16
242627	4/13/2011	STA76	STANDARD TEXTILE	11001200	DRAPERIES	2680.96
242628	4/13/2011	STP04	ST PETERS UNIVERSITY HOSPITAL	11002489	PROFESSIONAL SERVICES	262.5
242629	4/13/2011	STR11	STRIKE MERCHANTS BOWLING CLUB	11002834	DONATION	2500
242630	4/13/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	16000
242631	4/13/2011	SUP30	SUPERIOR WEAR PRODUCTS &	11002583	BALLISTIC PANELS FOR RANGE	3206
242632	4/13/2011	TAP04	TAPE REPORTER, INC	11002977	TRANSCRIPT	141
242633	4/13/2011	TAS05	THE TASK FORCE FOR GLOBAL	11001490	REGISTRATION FEE	225
242634	4/13/2011	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	127.67
242635	4/13/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
242636	4/13/2011	THO33	THOMSON WEST	11002686	SUBSCRIPTIONS	3415.76
242637	4/13/2011	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	6582.8
242637	4/13/2011	TM00	T & M ASSOCIATES	08000875	Construction Administration	2236.47
242638	4/13/2011	TRE03	TREASURER STATE OF NEW JERSEY	11002897	E.B.T. SERVICE FOR THE COUNTY	92282.23
242639	4/13/2011	TRE17	TREASURER STATE OF NEW JERSEY	11002558	APPLICATION FEE/CPWM EXAM	50
242640	4/13/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	810.02
242641	4/13/2011	TRU05	TRUMP TAJ MAHAL	11003239	SERVICE FEE FOR 1 (ONE) 120VAC	60
242642	4/13/2011	TUB01	TUBE LITE COMPANY INC	10002946	SIGN BOARDS	146
242643	4/13/2011	UCA02	UC ARTS CENTER	10008895	AD: FULL PAGE: INSIDE BACK	900
242644	4/13/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	625
242644	4/13/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	41381.6
242644	4/13/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	51803.71
242645	4/13/2011	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	3014.62
242645	4/13/2011	UCU00	UC UTILITIES AUTHORITY	11001386	TIPPING FEES	2935
242646	4/13/2011	UNI1Q	UNITED PARCEL SERVICE	10003963	OVERNIGHT DELIVERY SERVICES	7.33
242647	4/13/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002922	11 APC 127 COMM. SERVICES	12240
242647	4/13/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002923	11 APC 128 COMM. SERVICES	1124.09
242648	4/13/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11003262	SYSTEM MAINTENANCE FOR	72993.36
242649	4/13/2011	UNI72	UNITED STATES POSTAL SERVICE	11003168	METER POSTAGE FOR ELIZABETH	20000
242650	4/13/2011	USP03	US POST OFFICE	11003603	ANNUAL FEES	770

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242651	4/13/2011	USP04	U S POSTAL SERVICE	11003591	BLANKET FOR POSTAGE	25000
242652	4/13/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
242653	4/13/2011	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	175
242654	4/13/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	15132.82
242654	4/13/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	15132.83
242654	4/13/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11002748	TRANSPORATION SERVICES	284625.9
242655	4/13/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	48.5
242656	4/13/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	80.01
242656	4/13/2011	VER08	VERIZON WIRELESS	11000539	WIRELESS SERVICE	8924.83
242657	4/13/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1952.65
242657	4/13/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1233.3
242657	4/13/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	3979.23
242657	4/13/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	873.44
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	20164.1
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	595.64
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	929.71
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	876.3
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.89
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.11
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	185.71
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	5680.61
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	122.21
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	15.59
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	658.08
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	259.96
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	64.68
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
242658	4/13/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	139.79

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242659	4/13/2011	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
242659	4/13/2011	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
242660	4/13/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	3375
242661	4/13/2011	VOC00	VOCATIONAL ADAPTIVE LIVING	10010196	Professional Services	3120
242662	4/13/2011	WBM00	W B MASON	11000501	TELEPHONE EQUIPMENT	255.78
242663	4/13/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
242664	4/13/2011	WEB12	WEBER DOWD LAW	10008301	LEGAL SERVICES	1446.5
242665	4/13/2011	WEL02	WELDON MATERIALS INC	10002606	BLANKET CONCRETE TRANSIT MIX	827.5
242666	4/13/2011	WIN11	WINTERS STAMP MFG CO	11001234	RUBBER INK STAMPS/BLANKET	134.5
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10009972	10 WFNJ 127 M1 E.D.A.	250
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	250
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2133.34
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	1166.68
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	250
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	768
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	2560.03
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	750
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1500.01
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	576
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	11002634	10 WFNJ 174 EMPLOYMENT DIRECTE	435.2
242667	4/13/2011	WOR12	WORKFORCE ADVANTAGE	11002635	10 WFNJ 175 EMPLOYMENT DIRECTE	435.2
242668	4/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009324	INDUSTRIAL SUPPLIES/EQUIPMENT	1567.87
242668	4/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	65.7
242668	4/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	82.32
242668	4/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001663	INDUSTRIAL SUPPLIES/EQUIPMENT	2126.24
242668	4/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001939	HARDWARE, SMALL TOOLS, SUPPLIE	72.81
242668	4/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002386	MRO SUPPLIES	224.37
242671	4/13/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	3074.5
242671	4/13/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	4466
242671	4/13/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	2970
242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	2712.62
242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	421
242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	9645.69

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242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	3931
242673	4/13/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
1098	4/15/2011	GAL11	GALVES AUTO PRICE LIST INC	11002848	SUBSCRIPTION RENEWAL	244
1099	4/15/2011	KEA26	KEARNS JOHN J	11002933	ASSET APPRAISAL	425
1282	4/15/2011	AND36	ANDERSON SOFTWARE,LLC	11002282	COMPUTER SOFTWARE	314.4
1283	4/15/2011	ATL42	ATLANTIC TACTICAL	11002289	AMMUNITION	10958.54
1284	4/15/2011	GPS02	GPS INSIGHT	11001884	GPS TRACKING UNITS RENTAL	5692.5
1285	4/15/2011	POR04	PORTER LEE CORP	11002847	SUPPLIES FOR B.E.A.S.T.	1010
1285	4/15/2011	POR04	PORTER LEE CORP	11002849	ANNUAL SUPPORT FEE	436
1417	4/15/2011	APP20	APPLIED BIOSYSTEMS	11001613	LABORATORY SUPPLIES	14383.87
1418	4/15/2011	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	439.5
1419	4/15/2011	CAY00	CAYMAN CHEMICAL CO INC	11001208	LABORATORY DRUGS	769
1420	4/15/2011	FIS12	FISHER SCIENTIFIC	10010182	LABORATORY SUPPLIES	1879.99
1421	4/15/2011	PUR01	PURITY SALES AND SERVICE INC	10003937	SERVICE CONTRACT	625
1422	4/15/2011	SIG08	SIGMA ALDRICH	11001097	LABORATORY DRUGS	104.5
1423	4/15/2011	TEK06	TEKTRONIX SERVICE SOLUTIONS	10006321	CALIBRATION SERVICES	1200.54
1845	4/15/2011	HAR97	HARRY ROBERT	11002345	RETURN OF MONEY, SP#278-10	323
1846	4/15/2011	LEC03	LECKY CHRISTOPHER	11000734	RETURN OF MONEY SP#314-10	2189
242683	4/15/2011	NJS18	NJ STATE BAR ASSN	11003649	Conference	130
242684	4/18/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	143103.8
242685	4/20/2011	1BA55	BASTARDI LAWRENCE	11003294	MEAL MONEY (1ST QUARTER, 2011)	38
242686	4/20/2011	1BO16	BORDERS WILLIE	11003296	MEAL MONEY (1ST QUARTER, 2011)	47.5
242687	4/20/2011	1BO60	BONE ANIBAL	11003335	MEAL MONEY (1ST QUARTER, 2011)	28.5
242688	4/20/2011	1CA23	CARAVANO JAMES	11003289	MEAL MONEY (1ST QUARTER, 2011)	38
242689	4/20/2011	1CA57	CASSETT DONALD	11003293	MEAL MONEY (1ST QUARTER, 2011)	38
242689	4/20/2011	1CA57	CASSETT DONALD	11003345	MEAL MONEY (1ST QUARTER, 2011)	9.5
242690	4/20/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	124.62
242691	4/20/2011	1CY01	CYRAN, JOHN	11003464	REIMBURSEMENT OF WORKSHOE	72.95
242692	4/20/2011	1DE08	DECTER JOAN	11002468	MILEAGE REIMBURSEMENT	39.27
242693	4/20/2011	1DE57	DE VITO ANTHONY J	11003337	MEAL MONEY (1ST QUARTER, 2011)	95
242694	4/20/2011	1DI31	DIRADO NICOLE	11003535	MILEAGE/PARKING/TOLLS	141.8
242694	4/20/2011	1DI31	DIRADO NICOLE	11003639	REIMBURSEMENT	199
242695	4/20/2011	1GI20	GILLON CHARLES	11003454	FAIR HEARING PARKING	194

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242696	4/20/2011	1HO21	HOWARD CHRISTOPHE M	11003394	REIMBURSEMENT	8.55
242696	4/20/2011	1HO21	HOWARD CHRISTOPHE M	11003394	REIMBURSEMENT	9.18
242697	4/20/2011	1IS01	ISCARO JOSEPH	11003321	MEAL MONEY (1ST QUARTER, 2011)	57
242698	4/20/2011	1JO39	JONES PATRICK	11003319	MEAL MONEY (1ST QUARTER, 2011)	76
242699	4/20/2011	1LA31	LANGAN THOMAS	11003339	MEAL MONEY (1ST QUARTER, 2011)	133
242700	4/20/2011	1LO13	LORD MICHAEL	11003295	MEAL MONEY (1ST QUARTER, 2011)	66.5
242701	4/20/2011	1LU05	LUBOW RAHEL C	11003480	Mileage reimbursement	85.68
242702	4/20/2011	1MA1O	MATLOSZ JOSEPH	11003318	MEAL MONEY (1ST QUARTER, 2011)	114
242703	4/20/2011	1MA38	MARCIANO KENNETH	11003333	MEAL MONEY (1ST QUARTER, 2011)	66.5
242704	4/20/2011	1MC53	MCGETTIGAN THOMAS	11003324	MEAL MONEY (1ST QUARTER, 2011)	104.5
242705	4/20/2011	1MI24	MITCHELL FRANCES	11002806	MILEAGE REIMBURSEMENT	391.82
242706	4/20/2011	1MO63	MOORE ALEIA	11002032	MILEAGE REIMBURSEMENT	321.22
242707	4/20/2011	1OW02	OWENS ANNA MARIE	11003479	Mileage reimbursement	22.95
242708	4/20/2011	1PE30	PEREZ EDWIN	11003336	MEAL MONEY (1ST QUARTER, 2011)	114
242709	4/20/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11003587	PETTY CASH -	183.17
242710	4/20/2011	1RA14	RAPPOCCIO JOHN	11003316	MEAL MONEY (1ST QUARTER, 2011)	76
242711	4/20/2011	1RA23	RAMIREZ MANUEL	11003305	MEAL MONEY (1ST QUARTER, 2011)	66.5
242712	4/20/2011	1RE18	REJTERADA MARK	11003338	MEAL MONEY (1ST QUARTER, 2011)	47.5
242713	4/20/2011	1RU07	RUSSO ANTHONY	11003364	MILEAGE REIMBURSEMENT	200.69
242713	4/20/2011	1RU07	RUSSO ANTHONY	11003405	MILEAGE REIMBURSEMENT	62
242714	4/20/2011	1SC00	SCASSO MARY ROSE	11003530	REIMBURSEMENT FOR TRAVEL	74.6
242715	4/20/2011	1SU24	SULLY DEBORAH	11003548	REIMBURSEMENT FOR FEES	40
242716	4/20/2011	1TA14	TANSEY JAMES	11002949	BLANKET PURCHASE ORDER	287.92
242717	4/20/2011	1TO12	TOMASZEWSKI MICHAEL	11003334	MEAL MONEY (1ST QUARTER, 2011)	28.5
242718	4/20/2011	1VA11	VANDERSTREET ROBERT J	11003213	REIMBURSEMENT: NJ LAWYERS FUND	204
242719	4/20/2011	1VI07	VIEL GERALDINE	11003593	EMPLOYEE REIMBURSEMENT	125
242720	4/20/2011	1WH02	WHITE RANDOLPH	11003323	MEAL MONEY (1ST QUARTER, 2011)	19
242721	4/20/2011	1WH15	WHITE MIESHA	11003478	Mileage reimbursement	173.4
242722	4/20/2011	1WI51	WILLIAMS WILLIAM	11003555	SHOE MONEY REIMBURSEMENT	49.75
242723	4/20/2011	1WI56	WISE-TAYLOR DEBORAH	11002889	CHILD SUPPORT CONFERENCE	120.26
242724	4/20/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	3140.28
242725	4/20/2011	ACP01	A.C.P. PARTNERSHIP	11003194	BOND REFUND FOR PERMIT 37415	800
242726	4/20/2011	AFT00	AFTERNOON MUSIC INC	11003045	2011 ARTS RE-GRANT PROGRAM	900

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242727	4/20/2011	AIR10	AIRGAS EAST	11000451	WELDING OPERATIONS	19.06
242727	4/20/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	1820.97
242728	4/20/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	159.21
242729	4/20/2011	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	3286
242730	4/20/2011	ALE13	ALEMANY MARIANO	11003229	BOND REFUND FOR PERMIT 36977	1512.5
242731	4/20/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	12005.91
242731	4/20/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	14823.15
242732	4/20/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	1479
242733	4/20/2011	ALL98	ALL AMERICAN SEWER SERVICE	10008179	PIT VACUUM & CLEANOUT	215
242733	4/20/2011	ALL98	ALL AMERICAN SEWER SERVICE	11002467	SEWER & SEPTIC CLEANOUT	6020.75
242734	4/20/2011	ALW00	ALWAYS CARING MEDICAL	10010545	AMBULANCE SERVICE	1472.83
242735	4/20/2011	AME4A	AMERICAN PUBLIC HEALTH ASSN	11002658	MEMBERSHIP	195
242736	4/20/2011	ANS02	ANSWER VENDING INC	11000866	KITCHEN SUPPLIES	166.08
242737	4/20/2011	APP10	APPROVED FIRE PROT CO INC	11002400	FIRE EXTINGUISHER WALL BRACKET	375
242738	4/20/2011	ARI11	ARISTIZABAL DUBERLAY	11003297	BOND REFUND PERMIT # 37403	800
242739	4/20/2011	ASI02	ASIS INTERNATIONAL	11000379	ANNUAL MEMBERSHIP	150
242740	4/20/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	2750.42
242740	4/20/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	850.78
242741	4/20/2011	ATL09	ATLANTIC COMMUNITY COLLEGE	11003698	SPRING 2011	649.08
242742	4/20/2011	ATL39	ATLANTIC IRRIGATION	10002189	CATALOG	5695.85
242743	4/20/2011	ATL42	ATLANTIC TACTICAL	10007263	BLANKET	467.76
242744	4/20/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	379.62
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	708
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1783.39
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	438.93
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	119.11
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1562.57
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	568.89
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	6730.82
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1109.2
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	510.46
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	189.85
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	85.48

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242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	259.11
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1664.37
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	949.59
242746	4/20/2011	AVT00	AVTECH INSTITUTE OF TECH	11000807	10 ARRD 129 TRAINING	1066.66
242746	4/20/2011	AVT00	AVTECH INSTITUTE OF TECH	11000854	10 WDW 143 TRAINING	1066
242746	4/20/2011	AVT00	AVTECH INSTITUTE OF TECH	11000856	10 WDW 149 TRAINING	1066.66
242746	4/20/2011	AVT00	AVTECH INSTITUTE OF TECH	11002970	10 WDW 171 TRAINING	1067
242747	4/20/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11001851	BLANKET PO/FOOD FOR MEETINGS	81.1
242748	4/20/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11001553	BEDS FOR RESIDENTS/PATIENTS	11034
242749	4/20/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11001392	FOR SPECIALIZED LEGAL SERVICES	20383.65
242749	4/20/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11002106	LEGAL SERVICES	2197.34
242750	4/20/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	96.16
242750	4/20/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	65.6
242750	4/20/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	253.96
242751	4/20/2011	BEL37	BELLA GINA	11000438	BLANKET FOR CATERING	300.22
242751	4/20/2011	BEL37	BELLA GINA	11002935	BLANKET FOR CATERING	382.28
242752	4/20/2011	BEL46	BELLA PIZZA	11001835	REFRESHMENT	120
242752	4/20/2011	BEL46	BELLA PIZZA	11003245	REFRESHMENT	63
242753	4/20/2011	BEN25	BENVENUTI CATERING	11002657	LUNCH FOR TRAINING SEMINAR	510
242753	4/20/2011	BEN25	BENVENUTI CATERING	11002821	MEETING REFRESHMENTS	100
242754	4/20/2011	BET00	BETHEL A M E CHURCH	11001588	RENTAL AND LEASE OF PROPERTY	450
242755	4/20/2011	BIR00	BIRDSALL SERVICES GROUP	10003299	AIR & WATER COMPLIANCE	913.12
242755	4/20/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	494.88
242756	4/20/2011	BM02	B & M CONSULTANTS INC	10010447	10 FAMT 119 TRAINING	1066
242756	4/20/2011	BM02	B & M CONSULTANTS INC	11002641	10 ARRD 156 TRAINING	8533.32
242757	4/20/2011	BOB00	BOB BARKER CO	11001623	PERSONAL CARE ITEMS	213.3
242757	4/20/2011	BOB00	BOB BARKER CO	11001627	LAUNDRY CART	693.54
242758	4/20/2011	BOW09	BOWCO LABORATORIES	11000121	PEST CONTROL SERVICES	447.5
242759	4/20/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	201.6
242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	792
242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	5789
242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	14737
242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	717.5

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242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	11003046	2011 ARTS RE-GRANT PROGRAM	2100
242761	4/20/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	10006861	LEGAL SERVICES	2670
242761	4/20/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	10010430	LEGAL SERVICES	2986.25
242762	4/20/2011	BRO92	BROWN'S RIVER MAROTTI	10009124	PRESERVATION OF RECORD BOOKS	10040
242763	4/20/2011	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	2830
242764	4/20/2011	CAT08	CATHOLIC CHARITIES OF THE	11000768	PROFESSIONAL SERVICES	17477
242765	4/20/2011	CEL00	CELEBRATION SINGERS	11003048	2011 ARTS RE-GRANT PROGRAM	1417.5
242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	15508.36
242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	11991
242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	23022.72
242767	4/20/2011	CEN73	CENGAGE LEARNING	11001182	SUBSCRIPTION RENEWAL: ONE YEAR	144
242768	4/20/2011	CHI17	CHINESE AMERICAN MUSIC	11003049	2011 ARTS RE-GRANT PROGRAM	963.75
242769	4/20/2011	CHO05	CHORAL ART SOCIETY OF NJ	11003050	2011 ARTS RE-GRANT PROGRAM	1248.75
242770	4/20/2011	CIT35	CITY OF SUMMIT/	11003052	2011 ARTS RE-GRANT PROGRAM	1425
242771	4/20/2011	CLA47	CLARK TOWNSHIP	11002962	SEWER TAX	677.68
242772	4/20/2011	CLY00	CLYNE & MURPHY INC	11002683	BLANKET PURCHASE ORDER	306.25
242773	4/20/2011	CNA01	C N A SERVICES	10006985	SUPERVISORS CLOTHING	992.64
242774	4/20/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	7971
242775	4/20/2011	COM00	COMCAST	10009195	CABLE SERVICES	194.41
242776	4/20/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001350	STATE MANDATED YOUTH SHELTER	31000
242776	4/20/2011	COM15	COMMUNITY ACCESS UNLIMITED	11003053	2011 ARTS RE-GRANT PROGRAM	1402.5
242777	4/20/2011	COM20	COMMUNITY HEALTH LAW PROJECT	11003204	11 APC 105 LEGAL	10143.75
242778	4/20/2011	COM26	COMMUNITY PLAYERS	11003054	2011 ARTS RE-GRANT PROGRAM	1837.5
242779	4/20/2011	COM74	COMPLETE CARE	11000151	TO PROVIDE MEDICAL TESTING	560
242780	4/20/2011	CON41	CONNECTION FOR WOMEN & FAMILIE	11003056	2011 ARTS RE-GRANT PROGRAM	1421.25
242781	4/20/2011	CRA34	CRANFORD DRAMATIC CLUB	11003047	2011 ARTS RE-GRANT PROGRAM	1695
242782	4/20/2011	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	11003057	2011 ARTS RE-GRANT PROGRAM	1672.5
242783	4/20/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	3249.91
242784	4/20/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	5940
242785	4/20/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	4612.34
242785	4/20/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	4268.67

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242786	4/20/2011	DEE08	DEER PARK WATER	10008319	BOTTLED WATER	28.78
242786	4/20/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	2.57
242787	4/20/2011	DEP06	DEPTCOR	11002153	INMATES UNIFROMS	19746
242788	4/20/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	325
242788	4/20/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	23395
242789	4/20/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	960
242790	4/20/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11001387	EQUIPMENT/FURNITURE	2504.45
242791	4/20/2011	DOW08	DOWLING FOOD SERVICE	11003003	BLANKET FOR CATERING	210
242792	4/20/2011	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
242792	4/20/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	600
242793	4/20/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010664	09 HUD 107 SHELTER SERVICES	3700
242794	4/20/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003037	09 spc 102 Rental Assist.	204466.5
242794	4/20/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003037	09 spc 102 Rental Assist.	15348
242795	4/20/2011	ELI38	ELIZABETH PUBLIC LIBRARY	11003058	2011 ARTS RE-GRANT PROGRM	1893.75
242796	4/20/2011	ELI52	ELIZABETH AUTO GLASS CO	11001845	AUTO GLASS	175
242797	4/20/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	3967.2
242797	4/20/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
242798	4/20/2011	FAI08	FAITH BRICKS & MORTAR INC	10007364	Faith, Bricks & Mortar - TOPPS	7162.99
242799	4/20/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2286
242800	4/20/2011	FDR00	FDR HITCHES	11003130	LOCKS FOR TRAILER	32.54
242801	4/20/2011	FIR12	FIRST CONGREGATIONAL CHURCH	11003060	2011 ARTS RE-GRANT PROGRAM	1110
242802	4/20/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11003270	vehicle repair	2300
242803	4/20/2011	FIR34	FIRST UNITED METHODIST CHURCH	11003061	2011 ARTS RE-GRANT PROGRAM	1065
242804	4/20/2011	FIS04	FISH HOSPITALITY PROG INC	10007418	FISH Hospitality Program	5176
242805	4/20/2011	FLE13	FLEMINGTON PRECAST & SUPPLY	11003094	SEPTIC TANK INSPECTION	400
242806	4/20/2011	FOX07	FOX EQUIPMENT	11001715	LED VARIABLE MESSAGE BOARD	14575
242807	4/20/2011	FRI10	FRIENDS OF SPRINGFIELD	11003062	2011 ARTS RE-GRANT PROGRAM	750
242808	4/20/2011	GAG02	GAGEN STEPHANIE A CCR	11003406	TRANSCRIPT	168
242809	4/20/2011	GAM00	GAMKA	11002555	WACKER PLATE WP1550AW	3900
242810	4/20/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	644.86
242811	4/20/2011	GAR37	GARDEN STATE OUTFITTERS	11002442	CLOTHING FOR INMATES RELEASE	689.76
242812	4/20/2011	GEN00	GEN-EL INDUSTRIES INC	11003105	FILTERS	52.44
242813	4/20/2011	GEO17	GEORGE'S AUTO REPAIR	11003131	AUTO COLLISION REPAIR	2903.45

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242813	4/20/2011	GEO17	GEORGE'S AUTO REPAIR	11003686	AUTO BODY COLLISION REPAIR	85.97
242814	4/20/2011	GLO21	GLOBAL INDUSTRIES, INC	10010271	OFFICE FURNITURE	7326.66
242815	4/20/2011	GRA60	GRAINGER	11003136	WATER HOSE OUTDOOR EQUIPMENT	110.5
242816	4/20/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001987	INSURANCE	24370
242816	4/20/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001988	INSURANCE	27050
242816	4/20/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11001988	INSURANCE	27050
242816	4/20/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11003763	INSURANCE	360
242816	4/20/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11003765	INSURANCE	1955
242817	4/20/2011	HED03	HEDGEHOG & FEATHER THEATRE CO	11003063	2011 ARTS RE-GRANT PROGRAM	900
242818	4/20/2011	HIL14	HILTI INC	11002335	POWER TOOLS/ACCESSORY	1417.68
242819	4/20/2011	HOF07	HOFFMAN SERVICES INC	11003253	KONI MOBIL LIFTS & STANDS	69998
242820	4/20/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002062	PHYSICAL THERAPY SERVICES	4690
242820	4/20/2011	HOL49	HOLSMAN HEALTHCARE LLC	11003362	PHYSICAL THERAPY SERVICES	1565
242821	4/20/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	17164
242822	4/20/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	300
242823	4/20/2011	HUN20	HUNDLEY TIMOTHY A	11003378	ARBITRATOR'S INVOICE	770
242824	4/20/2011	ICL00	ICLE	11002883	CONFERENCE ADMINSTRATIVE	169
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	577.5
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	1732.5
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1

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242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	175.2
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002303	Copier for Sheriff ID	175.2
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002305	copier for 2011 & 2012	175.2
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11003118	COPIER	105
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	11003119	copier	105
242827	4/20/2011	INS40	INSTITUTE FOR THERAPEUTIC	10004737	09 WDW 293 TRAINING	1066.67
242828	4/20/2011	INT09	INTERNAL REVENUE SERVICE	11003650	SS 1099 PENALTY	8200
242829	4/20/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37423.85
242831	4/20/2011	IVY00	IVY VISIONS INC	11003064	2011 ARTS RE-GRANT PROGRAM	750
242832	4/20/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	699.29
242833	4/20/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	580
242834	4/20/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	2651.42
242835	4/20/2011	JOH06	JOHN DUFFY FUEL CO	10010553	HEATING OIL	5990.43
242835	4/20/2011	JOH06	JOHN DUFFY FUEL CO	11003447	HEATING OIL	2781.96
242836	4/20/2011	JUD04	JUDITH G. WHARTON MUSIC CENTER	11003067	2011 ARTS RE-GRANT PROGRAM	1477.5
242837	4/20/2011	JWG00	J W GOODLIFFE & SON	11000336	LAB GASES CYLINDERS	1051.76
242837	4/20/2011	JWG00	J W GOODLIFFE & SON	11001679	WELDING GAS & TANK RENTAL	439.29
242838	4/20/2011	KCI00	KCI	11000046	RENTAL OF "VACUUM ASSISTED	2114.82
242839	4/20/2011	KEE00	KEEFE SUPPLY COMPANY	11000778	12 OZ. COFFEE CUPS	6324
242840	4/20/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10300

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242841	4/20/2011	KEN10	KENILWORTH PUBLIC LIBRARY	11003065	2011 ARTS RE-GRANT PROGRAM	750
242842	4/20/2011	KIN14	KINGS DAUGHTER DAY SCHOOL	11003066	2011 ARTS RE-GRANT PROGRAM	963.75
242843	4/20/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	2100
242844	4/20/2011	KMI00	K&M INTERNATIONAL	10008683	RESALE ITEMS	250.95
242844	4/20/2011	KMI00	K&M INTERNATIONAL	11003566	RESALE ITEMS	90.83
242846	4/20/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11002947	SUBSCRIPTION RENEWAL	211
242847	4/20/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10009720	10 WDW 108 TRAINING	1066.67
242847	4/20/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010338	10 WDW 110 TRAINING	1065.34
242847	4/20/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000175	10 ARRD 122 TRAINING	1065.34
242847	4/20/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000177	10 arrd 123 training	1065.34
242847	4/20/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000178	10 ARRD 124 TRAINING	1065.34
242848	4/20/2011	LOU00	THE LOUIS BERGER GROUP INC.	09011162	ON-CALL ENGINEERING SERVICES	3500
242848	4/20/2011	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	38902.78
242849	4/20/2011	MAD08	MADISON PLUMBING SUPPLY	11001634	PLUMBING SUPPLIES	1089.63
242849	4/20/2011	MAD08	MADISON PLUMBING SUPPLY	11001841	PLUMBING SUPPLIES	2465.26
242850	4/20/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	712.59
242850	4/20/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	432
242850	4/20/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	881.39
242851	4/20/2011	MAN31	MANHATTAN BAGEL	11002750	REFRESHMENTS	179.45
242852	4/20/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	763.75
242853	4/20/2011	MER02	MERCER CO COMM COLLEGE	11003699	SPRING 2011 CHGBK	1154
242854	4/20/2011	MET03	METRO FLAG CO	10003138	IMPRINTED GRAVE FLAGS TO BE	23472
242855	4/20/2011	MET24	METALS USA	11001846	METAL FOR FABRICATION	69.98
242855	4/20/2011	MET24	METALS USA	11003491	METAL FOR FABRICATION	735.02
242856	4/20/2011	MIC05	MICHELINOS PIZZERIA	10000859	UNION COUNTY JUVENILE DETENTIO	161.75
242857	4/20/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11002500	OEM TRUCK PARTS	2410.1
242858	4/20/2011	MID06	MIDDLESEX CO COLLEGE	11003697	chargebacks	562.7
242858	4/20/2011	MID06	MIDDLESEX CO COLLEGE	11003697	chargebacks	26011.3
242858	4/20/2011	MID06	MIDDLESEX CO COLLEGE	11003697	chargebacks	1463.02
242858	4/20/2011	MID06	MIDDLESEX CO COLLEGE	11003697	chargebacks	7990.34
242859	4/20/2011	MOB05	MOBILE LAWNMOWER SERVICE	11000452	VARIOUS EQUIPMENT REPAIR	1598.75
242860	4/20/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	1340.6
242860	4/20/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001435	INDUSTRIAL SUPPLIES	732.33

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242860	4/20/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	2206.68
242861	4/20/2011	MYI00	MY INNERVIEW INC.	11003243	PATIENT SURVEY SERVICES	4365
242862	4/20/2011	NAP03	NAPOLI DELI	11002621	Catering Services	160
242862	4/20/2011	NAP03	NAPOLI DELI	11002793	REFRESHMENT	290
242863	4/20/2011	NAT06	NATIONAL TACTICAL	11002984	MEMBERSHIP	150
242864	4/20/2011	NAT79	NATL FUEL OIL	11002654	ULSH DIESEL	34795.81
242865	4/20/2011	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	10007799	2010 HEART GRANT RECIPIENT	1200
242866	4/20/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	9575
242866	4/20/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	32.18
242867	4/20/2011	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	914
242868	4/20/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	11680
242869	4/20/2011	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	11002190	BUSINESS LUNCHEON EXPENSE	1460
242870	4/20/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11002966	10 ARRD 164 TRAINING	3200
242871	4/20/2011	NEW5L	NEW JERSEY CONNECT, INC	11003069	2011 ARTS RE-GRANT PROGRAM	1425
242872	4/20/2011	NEW76	NEWARK YMCA	11002504	EMERGENCY SHELTER	640
242873	4/20/2011	NEW78	NEWMAN SIGNS	11002652	REFLECTIVE SHEETING	1998.5
242874	4/20/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1617.12
242875	4/20/2011	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	13.93
242875	4/20/2011	NEX08	NEXTEL COMMUNICATIONS	11003624	CELLULAR SERVICES	1300.34
242876	4/20/2011	NIC16	NICKERSON NEW JERSEY, INC	10010001	OFFICE FURNITURE	1353.6
242877	4/20/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	5434.29
242878	4/20/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	26.72
242879	4/20/2011	NJD70	NJDEP BUREAU OF REV	11002924	SITE REMEIDATION COURTHOUSE	900
242879	4/20/2011	NJD70	NJDEP BUREAU OF REV	11002925	SIE REMEDIATION - PW COMPLEX	2450
242880	4/20/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010399	10 WAD 105 TRAINING	1066.67
242881	4/20/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	369.83
242881	4/20/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	1833.05
242882	4/20/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	2652
242883	4/20/2011	PCA03	PC AGE II LLC	11000200	10 WDW 130 TRAINING	3200
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	672.45
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	842.2
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	89.31
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	196.17

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242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	344.27
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	134.64
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1627.26
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1633.48
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1646.77
242885	4/20/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	10304
242886	4/20/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	3967.5
242887	4/20/2011	PLA07	PLAINFIELD CITY OF	09009269	Plainfield - CHAP	27657
242888	4/20/2011	PLA20	PLAINFIELD SYMPHONY	11003070	2011 ARTS RE-GRANT PROGRAM	2100
242889	4/20/2011	PMK00	PMK GROUP	07000808	PROF SERV CONTRACT/ASBESTOS	16970
242890	4/20/2011	POS14	POSTMASTER	11002885	FEE RENEWAL	185
242891	4/20/2011	PRE25	PREVENTION LINKS INC	11001796	11 ALC 106 LIFE SKILLS	13673
242892	4/20/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	289
242893	4/20/2011	PRO03	PROCEED INC	10007037	10 PGR 103 DEVELOPMENT ACCOUNT	7905.85
242893	4/20/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	11008.49
242893	4/20/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	1264.5
242894	4/20/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11003197	GASLOINE	33111.34
242895	4/20/2011	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	28.98
242896	4/20/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	66.95
242896	4/20/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
242896	4/20/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	70.45
242897	4/20/2011	RAH18	RAHWAY VALLEY JERSEYAIRES	11003071	2011 ARTS RE-GRANT PROGRAM	1702.5
242898	4/20/2011	RAR02	RARITAN VLY CHAPTER OF LINKS	11003072	2011 ARTS RE-GRANT PROGRAM	956.25
242899	4/20/2011	RAR09	RARITAN VALLEY COMM COLLEGE	11002988	SPRING 2011 CHGBK	1571.58
242900	4/20/2011	RAT00	RATH EILLEEN	11003615	REFUND	211
242901	4/20/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	1012.46
242901	4/20/2011	RIC01	RICCIARDI BROTHERS	11002731	PAINT & SUPPLIES	101.57
242902	4/20/2011	RKC00	R K COMPUTER SERVICES D/B/A	11000980	10 WDW 152 TRAINING	1067
242903	4/20/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	120
242904	4/20/2011	ROT08	ROTONDO'S	11002993	BLANKET FOR CATERING	573
242905	4/20/2011	RP01	R P BAKING LLC	11000313	BAKERY SERVICES	4133.24
242905	4/20/2011	RP01	R P BAKING LLC	11003613	BAKERY SERVICES	335.76
242906	4/20/2011	RUD00	RUDERMAN & GLICKMAN	11000814	FOR SPECIALIZED LEGAL SERVICES	10609

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242906	4/20/2011	RUD00	RUDERMAN & GLICKMAN	11003640	FOR SPECIALIZED LEGAL SERVICES	4391
242907	4/20/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	2426
242907	4/20/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	3263.95
242908	4/20/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	2142
242908	4/20/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	42
242908	4/20/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	378
242909	4/20/2011	SAM13	SAMUELS INC.	11002403	REPLACEMENT AUTO PARTS	3715.32
242909	4/20/2011	SAM13	SAMUELS INC.	11002585	PARTS FOR REPAIRS	858.32
242909	4/20/2011	SAM13	SAMUELS INC.	11003133	AC-DELCO REPLACEMENT PARTS	397.25
242909	4/20/2011	SAM13	SAMUELS INC.	11003139	PARTS FOR REPAIR	350.98
242910	4/20/2011	SAN50	SANFORD BROWN INSTITUTE	11003031	10 ARRD 160 TRAINING	1066.67
242910	4/20/2011	SAN50	SANFORD BROWN INSTITUTE	11003031	10 ARRD 160 TRAINING	1066.67
242910	4/20/2011	SAN50	SANFORD BROWN INSTITUTE	11003031	10 ARRD 160 TRAINING	1066.66
242911	4/20/2011	SCA15	SCANZIANI ENRIQUE	11002044	THERAPEUTIC DRUM CIRCLE	2100
242912	4/20/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	101836.3
242913	4/20/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	3465.8
242913	4/20/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	3945.68
242913	4/20/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	3599.1
242914	4/20/2011	SHO12	SHOPRITE SUPERMARKETS	11000401	GROCERIES	34.5
242915	4/20/2011	SIM11	SIMPLEX GRINNELL	11002865	FIRE ALARM SPRINKLER HEADS	914.81
242916	4/20/2011	SIR00	SIRCHIE FINGER PRINT LABS	11002218	CRIME SCENE SUPPLIES	1804.91
242917	4/20/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11003189	10 ARRD 157 TRAINING	3200
242918	4/20/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11000361	AUDIOLOGY SERVICES	305
242918	4/20/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11000364	SPEECH/LANGUAGE PATHOLOGY SERV	6539.51
242918	4/20/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11003585	SPEACH/LANGUAGE PATHOLOGY SERV	1536.95
242919	4/20/2011	SPR05	SPRINGFIELD TRUCK CENTER	11002797	TRUCK REPAIR	2889.49
242920	4/20/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	5096.75
242921	4/20/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	549.12
242922	4/20/2011	STA PUR	STAR LEDGER THE	11002285	LEGAL ADVERTISEMENTS	264.92
242922	4/20/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	103.96
242923	4/20/2011	STA RUN	STAR LEDGER THE	11001933	CLASSIFIED ADS FOR NURSING	554.5
242924	4/20/2011	STE43	STEPHENS PATRICIA	11001252	SANE, JANUARY 2011	49.2
242924	4/20/2011	STE43	STEPHENS PATRICIA	11002299	SANE, FEBRUARY 2011	10

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242924	4/20/2011	STE43	STEPHENS PATRICIA	11002299	SANE, FEBRUARY 2011	57.6
242925	4/20/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	590.38
242926	4/20/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	23.93
242927	4/20/2011	SUB07	SUBURBAN PROPANE	11002073	PROPANE	350.47
242928	4/20/2011	SUM16	SUMMIT SYMPHONY	11003074	2011 ARTS RE-GRANT PROGRAM	963.75
242929	4/20/2011	SUM19	SUMMIT CHORALE	11003073	2011 ARTS RE-GRANT PROGRAM	1725
242930	4/20/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	13449
242931	4/20/2011	TEL00	TELE-MEASUREMENTS INC	11003137	SERVICE CONTRACT	1820
242932	4/20/2011	TEM03	TEMPO SYSTEMS	11002942	ANNUAL MAINTENANCE FEE	242
242932	4/20/2011	TEM03	TEMPO SYSTEMS	11003179	MAINTENANCE AGREEMENT-TIME	245
242933	4/20/2011	THO33	THOMSON WEST	11001497	WESTLAW	332.54
242933	4/20/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1747.6
242933	4/20/2011	THO33	THOMSON WEST	11003644	WESTLAW	1.19
242934	4/20/2011	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	3011.34
242935	4/20/2011	TMO00	T-MOBILE	11000784	BLANKET PO / WIRELESS SERVICE	1074.55
242936	4/20/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	237.04
242937	4/20/2011	TRI24	TRINITAS HOSPITAL	11001753	Professional Services	4650
242938	4/20/2011	TRO17	TROUPE OF FRIENDS	11003075	2011 ARTS RE-GRANT PROGRAM	963.75
242939	4/20/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	375
242939	4/20/2011	UCC14	UC COLLEGE	11000205	1O WFNJ 119M1 EMPLOYMENT	163.2
242939	4/20/2011	UCC14	UC COLLEGE	11000206	10 WFNJ 132M1 EMPLOYMENT	652.8
242940	4/20/2011	UCD02	UC DIVISION OF CULTURAL &	11003361	11 APC 125 CAREGIVERS	3006
242941	4/20/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11002192	EDUCATIONAL SERVICES	62077
242941	4/20/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11002192	EDUCATIONAL SERVICES	30000
242942	4/20/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
242943	4/20/2011	UCR00	UC REC & PARKS ASSN	11003007	PROFESSIONAL MEMBERSHIP	260
242944	4/20/2011	UCU00	UC UTILITIES AUTHORITY	11002333	SOLID WASTE DISPOSAL	3395.75
242944	4/20/2011	UCU00	UC UTILITIES AUTHORITY	11002886	TIPPING FEES	260.58
242945	4/20/2011	UNI11	UNION COUNTY HEALTH	11002659	MEMBERSHIPS	125
242946	4/20/2011	UNI1O	UNION COUNTY VOCATIONAL SCHOO	10009156	BLANKET FOR CATERING	84
242947	4/20/2011	UNI1T	UNION COUNTY ORTHOPEDIC GROUP	11003079	MEDICAL SERVICES	37.84
242948	4/20/2011	UNI2N	UPS	11003301	POSTAL SERVICES RENDERED	191.08
242949	4/20/2011	UNI51	UNITED WAY OF GREATER UNION	11003076	2011 ARTS RE-GRANT PROGRAM	1575

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242950	4/20/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11003044	PHOTO ID SUPPLIES	850
242951	4/20/2011	USA02	USA MOBILITY WIRELESS INC.	11000546	PAGER SERVICE, SANE	48.32
242951	4/20/2011	USA02	USA MOBILITY WIRELESS INC.	11000666	PAGER SERVICES	16.35
242952	4/20/2011	USD21	U.S. DEPARTMENT OF AGRICULTURE	10001753	GEESE MANAGEMENT POPULATION	17238.09
242952	4/20/2011	USD21	U.S. DEPARTMENT OF AGRICULTURE	10010045	GEESE MANAGEMENT POPULATION	32415.82
242953	4/20/2011	USF01	US FOODSERVICE	11000075	FOOD	19902.05
242953	4/20/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	505.03
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	166.67
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	333.34
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	213.34
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	426.68
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	1152
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	960
242955	4/20/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	4829.63
242956	4/20/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.04
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	51.97
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	27.14
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2821.29
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.49
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.81
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.48
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	648.3
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.77
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	210.83
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	42.12
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.46
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2581.05

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242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	116.7
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.06
242957	4/20/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	3844.48
242958	4/20/2011	VER34	VERMONT SYSTEMS, INC	11002799	TRAINING FOR REC TRAC	50
242959	4/20/2011	VER37	VERIZON CABS	10009126	TELEPHONE SERVICE	5586.6
242959	4/20/2011	VER37	VERIZON CABS	11001661	telephone service	3850.28
242960	4/20/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31442.77
242961	4/20/2011	VIV00	VIVA GROUP THE LLC	11000527	TOOLS	140.49
242962	4/20/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	2614.11
242963	4/20/2011	WAT35	WATER DYNAMICS	10009061	WATER TREATMENT	350
242964	4/20/2011	WBM00	W B MASON	10008192	P TOUCH MACHINE / TAPE	107.88
242964	4/20/2011	WBM00	W B MASON	10008463	OFFICE SUPPLIES	204.59
242964	4/20/2011	WBM00	W B MASON	10008796	COMPUTER / OFFICE SUPPLIES	142.89
242964	4/20/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	245.86
242964	4/20/2011	WBM00	W B MASON	11000424	OFFICE SUPPLIES	59.25
242964	4/20/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	61.22
242964	4/20/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	1838.08
242965	4/20/2011	WEB12	WEBER DOWD LAW	11002837	LEGAL SERVICES	4968.86
242966	4/20/2011	WIL2J	WILDMAN STEVE BRILL	11003382	PERFORMANCE	400
242967	4/20/2011	WOO17	WOODRUFF DEVELPOERS, LLC	11003228	BOND REFUND PERMITS 37368/4344	1100
242968	4/20/2011	WOR12	WORKFORCE ADVANTAGE	11003120	10 FAMA 132 TRAINING	666.66
242969	4/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	20.83
242969	4/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	160.38
242969	4/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	15.94
242969	4/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	23.22
242969	4/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000813	MISCELLANEOUS SUPPLIES	78
242969	4/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003078	MARKING PAINT	1267.8
242970	4/20/2011	XER14	XEROX CORPORATION	11000342	copier 2011 & 2012	740.25
242970	4/20/2011	XER14	XEROX CORPORATION	11002742	XEROX W5775PT COPIER	370.8
242971	4/20/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	10369.65
242971	4/20/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	9830
242971	4/20/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	554
242972	4/20/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2592

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242972	4/20/2011	YWC00	YWCA OF EASTERN UNION CO	11003077	2011 ARTS RE-GRANT PROGRAM	1410
242973	4/21/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11003627	SSI REIMBURSMENT	270000
242974	4/21/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11002069	EMPLOYER SHARE DCRP JAN/FEB	1359.12
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	2003.77
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	2402.29
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	3319.71
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	24266.82
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	12002.93
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	5545.95
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	4082.86
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	1640.32
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	434.73
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	23790.22
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003595	REIMBURSEMENT/SANE/RUNNELLS	30.3
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	14207.04
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	39371.58
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	984.87
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	4672.12
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	14976.74
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	3901.78
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	10402.83
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	2106.76
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	6578.8
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	3684.69
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	432.29
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	2384.78
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	3973.74
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	16250.07
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	8246.31
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	1806.55
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003821	FRINGE BENEFITS	2220.41
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	4140.58
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	9478.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	81.91
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	272.67
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	606.72
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	438.21
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	6956.08
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	2224.21
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	216.68
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	808.98
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	68415.78
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	691.04
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	1199.79
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	159.17
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	483.46
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	4543.95
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	122.63
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	827.43
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	259.25
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	494.03
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	9275.6
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	2387.89
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	4141.47
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	8626.77
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	1298.74
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	422.62
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	230.39
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	332.63
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	216.97
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	61.46
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	892.2
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	408.12
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	536.39
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003826	FRINGE BENEFITS	238.57
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	45.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	121.67
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	2329.67
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	3584.85
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	112.7
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	674.22
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	847.68
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	572.66
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	303.44
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	1942.32
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	682.2
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	90.16
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	338.08
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	274.29
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	148.22
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	3513.47
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	67.61
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	1356.89
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	3195.15
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	148.22
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	6117.61
242976	4/27/2011	1AD10	ADOUR SANDRA L	11003540	EMPLOYEE REIMBURSEMENT	124.57
242976	4/27/2011	1AD10	ADOUR SANDRA L	11003540	EMPLOYEE REIMBURSEMENT	118.32
242977	4/27/2011	1AR07	ARENA JOANNE	11003487	CONFERENCE REIMBURSEMENT 2011	46.82
242977	4/27/2011	1AR07	ARENA JOANNE	11003487	CONFERENCE REIMBURSEMENT 2011	20
242978	4/27/2011	1BU44	BUTLER KATHERINE	11003412	REIMBURSEMENT: NJ LAWYERS FUND	204
242979	4/27/2011	1CA41	CAULFIELD REGINA	11003414	REIMBURSEMENT: NJ LAWYERS FUND	204
242980	4/27/2011	1CA64	CARLISLE PRESIDENT JR	11003001	reimbursement	375.52
242981	4/27/2011	1CE03	CERNADAS JR ALBERT	11003415	REIMBURSEMENT: NJ LAWYERS FUND	204
242982	4/27/2011	1CI00	CIARAMELLA ANTHONY	11001976	OVERTIME MEAL MONEY	16
242983	4/27/2011	1DE04	DE SIMONE JOHN	11003486	CONFERENCE REIMBURSEMENT 2011	123.74
242983	4/27/2011	1DE04	DE SIMONE JOHN	11003486	CONFERENCE REIMBURSEMENT 2011	25
242983	4/27/2011	1DE04	DE SIMONE JOHN	11003486	CONFERENCE REIMBURSEMENT 2011	56.01
242984	4/27/2011	1DE45	DE VITO, PAUL	11003462	MEAL MONEY (1ST QUARTER, 2011)	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
242985	4/27/2011	1DI34	DINIZO STEVEN	11003473	MEAL MONEY (1ST QUARTER, 2011)	76
242986	4/27/2011	1DO07	DONNELLY JAMES	11002961	REIMBURSEMENT: NJ LAWYERS FUND	125
242987	4/27/2011	1DO26	DONLIN MICHAEL	11003453	MEAL MONEY (1ST QUARTER,2011)	66.5
242988	4/27/2011	1EN01	ENSLE KAREN	11003522	REIMBURSE MONTHLY EXPENSES	177.99
242989	4/27/2011	1ES11	ESTRADA ANGEL	11003290	MILEAGE/PARKING/TOLLS	94.2
242990	4/27/2011	1EV00	EVANS JR HOWARD	11003398	MEAL MONEY (1ST QUARTER, 2011)	28.5
242991	4/27/2011	1FE31	FERRARO LINDA	11004003	NOTARY REIMBURSEMENT	25
242992	4/27/2011	1FR07	FRAWLEY ANNE	11003419	REIMBURSEMENT: NJ LAWYERS FUND	204
242993	4/27/2011	1FR15	FRENCH ROBERT	11003399	MEAL MONEY (1ST QUARTER, 2011)	57
242994	4/27/2011	1FU07	FURCHAK MICHAEL	11003716	WORK SHOE REIMBURSEMENT	179.99
242995	4/27/2011	1GA11	GARCIA MARC	11003450	MEAL MONEY (1ST QUARTER, 2011)	114
242996	4/27/2011	1HA15	HANCOCK DAVID	11003409	INSTRUCTOR SERVICE	350
242997	4/27/2011	1HA51	HARRIS MARY E	11003488	CONFERENCE REIMBURSEMENT 2011	47.37
242997	4/27/2011	1HA51	HARRIS MARY E	11003488	CONFERENCE REIMBURSEMENT 2011	25
242997	4/27/2011	1HA51	HARRIS MARY E	11003488	CONFERENCE REIMBURSEMENT 2011	126.99
242998	4/27/2011	1HE21	HEIM JIM	11002998	reimbursement	833.56
242998	4/27/2011	1HE21	HEIM JIM	11003315	reimbursement	92.94
242999	4/27/2011	1HO11	HOLMES BRUCE	11003526	REIMBURSEMENT: NJ LAWYERS FUND	204
243001	4/27/2011	1KO33	KOSCINSKI JASON	11003469	MEAL MONEY (1ST QUARTER, 2011)	38
243002	4/27/2011	1LA44	LAUER MATTHEW	11003452	MEAL MONEY (1ST QUARTER, 2011)	19
243003	4/27/2011	1LU04	LUVERA ANN ESQ	11003668	REIMBURSEMENT: NJ LAWYERS FUND	204
243004	4/27/2011	1MC54	MC MAHON JOSHUA F	11003400	REIMBURSEMENT: NJ LAWYERS FUND	204
243005	4/27/2011	1OA00	OAKIE MARIE	11003558	CONFERENCE REIMBURSEMENTS 2011	35.3
243005	4/27/2011	1OA00	OAKIE MARIE	11003558	CONFERENCE REIMBURSEMENTS 2011	25
243005	4/27/2011	1OA00	OAKIE MARIE	11003558	CONFERENCE REIMBURSEMENTS 2011	123.74
243006	4/27/2011	1OT00	OTERO DIEGO	11003921	REIMBURSEMENT FOR EXPENSES	19.95
243007	4/27/2011	1OW01	OWENS DAVID	11003556	CONFERENCE REIMBURSEMENT 2011	160
243007	4/27/2011	1OW01	OWENS DAVID	11003556	CONFERENCE REIMBURSEMENT 2011	129.49
243007	4/27/2011	1OW01	OWENS DAVID	11003556	CONFERENCE REIMBURSEMENT 2011	25
243008	4/27/2011	1PE25	PETERMAN JULIE	11003413	REIMBURSEMENT: NJ LAWYERS FUND	204
243009	4/27/2011	1PE32	PETERSON SCOTT MICHAEL	11003401	REIMBURSEMENT: NJ LAWYERS FUND	204
243010	4/27/2011	1PO13	POLIDORE ROBERT	11003485	REIMBURSEMENT CONFERENCE 2011	200
243010	4/27/2011	1PO13	POLIDORE ROBERT	11003485	REIMBURSEMENT CONFERENCE 2011	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243011	4/27/2011	1RA02	RAJOPPI JOANNE	11003762	REIMBURSEMENT -	23.5
243012	4/27/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11003875	PETTY CASH -	9.22
243013	4/27/2011	1RO49	ROMANKOW THEODORE J	11003680	REIMBURSEMENT: NJ LAWYERS FUND	204
243014	4/27/2011	1RO70	RODRIGUEZ GILDA	11003560	CONFERENCE REIMBURSEMENT 2011	101.66
243014	4/27/2011	1RO70	RODRIGUEZ GILDA	11003560	CONFERENCE REIMBURSEMENT 2011	130.24
243014	4/27/2011	1RO70	RODRIGUEZ GILDA	11003560	CONFERENCE REIMBURSEMENT 2011	25
243015	4/27/2011	1SA07	SAMIEC RICHARD	11003010	CONFERENCE REIMBURSEMENT	5.67
243015	4/27/2011	1SA07	SAMIEC RICHARD	11003010	CONFERENCE REIMBURSEMENT	120.5
243016	4/27/2011	1SC04	SCHNEIDER DAVID	11003416	REIMBURSEMENT: NJ LAWYERS FUND	204
243017	4/27/2011	1SH22	SHEETS MICHAEL C	11003411	REIMBURSEMENT: NJ LAWYERS FUND	204
243018	4/27/2011	1SH28	SHELLEY ELLEN	11003128	REIMBURSEMENT/EMPLOYEE	685.34
243019	4/27/2011	1TH15	THODE SARA	11002259	MILEAGE REIMBURSEMENT	646.17
243020	4/27/2011	1TR13	TRIPET CHARLES	11003471	MEAL MONEY (1ST QUARTER, 2011)	47.5
243021	4/27/2011	1WE18	WEINGARTEN KARYN R	11003422	REIMBURSEMENT	170.34
243022	4/27/2011	1WI43	WILKES JAMES JR	11003451	MEAL MONEY (1ST QUARTER, 2011)	66.5
243023	4/27/2011	1WI57	WISE LINDA	11003484	CONFERENCE REIMBURSEMENT 2011	20
243023	4/27/2011	1WI57	WISE LINDA	11003484	CONFERENCE REIMBURSEMENT 2011	123.74
243023	4/27/2011	1WI57	WISE LINDA	11003484	CONFERENCE REIMBURSEMENT 2011	89.75
243024	4/27/2011	1WI59	WIRKUS LATHEY	10010197	REIMBURSEMENT-CONFERENCE	1752.67
243025	4/27/2011	AA02	A A ELECTRICAL CONT & DESIGN	11002099	ELEC INSTALL/MAINT/REPAIRS	973.1
243026	4/27/2011	ADE09	A.D.E. SYSTEMS INC.	11001871	GREENHECK EXHAUST FAN PARTS	280
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	1248
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	333.34
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	125
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1066.67
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	1152
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	375
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500.01
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243028	4/27/2011	AIR00	AIR & GAS TECHNOLOGIES	11003275	MAINTNENCE CONTRACT	2129
243029	4/27/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	4413.25
243030	4/27/2011	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	11003261	Registration,CEU & Book	240
243031	4/27/2011	AMA15	AMAC	11003622	CLEAR PLASTIC DISPLAY BOXES	193.42
243032	4/27/2011	AME1S	AMERICAN CATHOLIC PRESS	11002992	LEAFLET MISSALS FOR 2011	300
243033	4/27/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	254.23
243034	4/27/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	16029.45
243035	4/27/2011	ARC06	ARCOLA BUS SALES CORP	11003859	AUTO PARTS	549.6
243036	4/27/2011	ASP05	ASPEN PUBLISHERS	11002738	2011 SS/TAX BOOKLETS	727
243037	4/27/2011	ASS11	ASSOCIATED AUTO PARTS	11001854	HEAVY DUTY TRUCK PARTS	44.25
243037	4/27/2011	ASS11	ASSOCIATED AUTO PARTS	11003170		195.72
243037	4/27/2011	ASS11	ASSOCIATED AUTO PARTS	11003703	BLANKET FOR TRUCK PARTS	4407.35
243038	4/27/2011	ASS14	ASSOCIATED HUMANE SOCIETIES	11003448	ANIMAL CONTROL SERVICE	315
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	10010181	BASIC RADIATION TRAINING	900
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	10010181	BASIC RADIATION TRAINING	300
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	11001702	PORTABLE PORTAL MONITOR	35322
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	11001702	PORTABLE PORTAL MONITOR	11774
243040	4/27/2011	AUT14	AUTOZONE NORTHEAST INC	11003677	REPLACEMENT AUTO PARTS	1701.94
243041	4/27/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	54
243042	4/27/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	2885.01
243043	4/27/2011	BAR27	BARTELS GARDEN SUPPLIES	11000893	HORTICULTURE SUPPLIES	109.45
243044	4/27/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	137.76
243044	4/27/2011	BAY02	BAYWAY LUMBER	11002377	MATERIAL HANDLING	79.88
243045	4/27/2011	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	2393.24
243045	4/27/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11000596	PLUMBING REPAIR SERVICE	358
243046	4/27/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
243046	4/27/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
243046	4/27/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
243046	4/27/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
243047	4/27/2011	BOR16	BORGATA	11003041	NJSBA ANNUAL MEETING	308
243048	4/27/2011	BRI02	BRIDGEWAY HOUSE INC	11001722	11 ALC 105 OUTPATIENT SERVICES	13197
243049	4/27/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11002776	FREIGHTLINER TRUCK PARTS	515.09
243050	4/27/2011	CAM34	CAMMPS INC.	11003123	LAWN & GROUND EQUIPMENT PARTS	734.4

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243051	4/27/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	129.17
243051	4/27/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2787.49
243051	4/27/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
243052	4/27/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11000160	FIRST AID SUPPLIES	176.5
243053	4/27/2011	CLE06	CLEVELAND TIRE	11003654	BRIDGESTONE TIRES	5409.72
243054	4/27/2011	CNA01	C N A SERVICES	11002534	T SHIRTS FOR EVENT	599.4
243055	4/27/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001238	10 SUP 112 HOUSING	27342
243055	4/27/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001238	10 SUP 112 HOUSING	873
243055	4/27/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001238	10 SUP 112 HOUSING	8134.68
243056	4/27/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	5278.05
243057	4/27/2011	CRA12	CRANFORD TOWNSHIP OF	10007304	Cranford Nutrition Program	827.36
243058	4/27/2011	CRO37	CROSS COUNTRY INSTALLATIONS	10001516	NEW LAUNDRY SYSTEM	6075.16
243058	4/27/2011	CRO37	CROSS COUNTRY INSTALLATIONS	10010640	SERVICES FOR LAUNDRY SYSTEM	960.32
243059	4/27/2011	CUS01	CUSTOM BANDAG INC	11002418	GOODYEAR TIRES	640.4
243060	4/27/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
243060	4/27/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	322
243061	4/27/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	34.35
243061	4/27/2011	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	6.27
243061	4/27/2011	DEE08	DEER PARK WATER	11000656	WATER DELIVERY BLANKET	57.17
243061	4/27/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	18.22
243061	4/27/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	27.17
243062	4/27/2011	DEL07	DELL COMPUTER CORP	10000439	BLANKET PO/COMPUTER EQUIPMENT	86.64
243062	4/27/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	785.29
243062	4/27/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	197.95
243062	4/27/2011	DEL07	DELL COMPUTER CORP	11002433	COMPUTER	4327.52
243063	4/27/2011	DEP06	DEPTCOR	11002153	INMATES UNIFROMS	5813
243064	4/27/2011	DEP22	DEPT OF STATE-DIV OF ARCHIVES	07006978	NATURALIZATION BOOKS PROJECT	56.05
243065	4/27/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	650
243065	4/27/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	11229
243066	4/27/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	749.76
243067	4/27/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	79.33
243068	4/27/2011	EAG09	EAGAN ACCOUNTING RECONCIL.	11003497	REIMBURSEMENT	25
243069	4/27/2011	EDU04	EDUCATION & HEALTH CENTERS	11000881	OUTPATIENT AND AFTER CARE	299246.4

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243070	4/27/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	3390
243070	4/27/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	7170
243070	4/27/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	1540
243071	4/27/2011	EPA00	E PAINT	11003035	PAINT FOR MARINE BOATS	1434.79
243072	4/27/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	20000.01
243073	4/27/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	653
243073	4/27/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	500
243074	4/27/2011	FUT02	FUTURE WORKS SYSTEMS	11003481	SUBSCRIPTION SERVICES	270
243075	4/27/2011	GAN01	GANN LAW BOOKS	11001271	LAW BOOKS AND PUBLICATIONS	570.5
243076	4/27/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	734.62
243077	4/27/2011	GEO17	GEORGE'S AUTO REPAIR	11003686	AUTO BODY COLLISION REPAIR	4853.09
243078	4/27/2011	HAN06	HANNONS FLOOR COVERING	11003211	CARPET AND ACCESSORIES	8606
243079	4/27/2011	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	2380
243080	4/27/2011	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	622.37
243080	4/27/2011	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	1060
243080	4/27/2011	HAR90	HARRIS CORPORATION	11003280	BLANKET-RADIO SERVICE PARTS	989.71
243081	4/27/2011	HAR98	HARRISON EQUIPMENT CORPORATIO	11003190	WATER PUMP	722
243082	4/27/2011	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	4023.75
243083	4/27/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	783
243084	4/27/2011	HOL51	HOLLINGER METAL EDGE, INC	11002636	DOCUMENT STORAGE CASES	1478.8
243085	4/27/2011	HOR06	HORSEMAN'S OUTLET	10000438	BLANKET PO/UC POLICE HORSE	123
243085	4/27/2011	HOR06	HORSEMAN'S OUTLET	11000628	SUPPLIES FOR POLICE HORSE	3.27
243085	4/27/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	147.16
243086	4/27/2011	HUD01	HUDSON BLUEPRINT CO INC	11000130	LARGE FORMAT PRINTING	31.2
243087	4/27/2011	ICL00	ICLE	11002855	SEMINAR REGISTRATION	179
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	11000686	copier for 2011 & 2012	617.34
243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	11000709	copier for 2011 & 2012	102.89

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243088	4/27/2011	IKO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
243089	4/27/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
243090	4/27/2011	IND04	INDUSTRIAL RUBBER COMPANY	10009348	HYDRAULIC PARTS	673.14
243090	4/27/2011	IND04	INDUSTRIAL RUBBER COMPANY	11003706	HYDRAULIC PARTS	342.7
243091	4/27/2011	INF18	INFOPRINT SOLUTIONS CO	10010776	MAINTENANCE:PRINTERS 6400	923.1
243092	4/27/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	2374.29
243092	4/27/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	3401.01
243092	4/27/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	2245.95
243093	4/27/2011	JES00	JESCO INC	11000703	JOHN DEER INDUSTRIAL PARTS	532.9
243094	4/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	337.32
243095	4/27/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	9010
243095	4/27/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	9792
243095	4/27/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	8993
243096	4/27/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	5720.1
243096	4/27/2011	JOH15	JOHN R KNABB & SONS	11003183	STRAW	1941.5
243097	4/27/2011	JOH1B	JOHN BROOKS RECOVERY CENTER	11003498	REIMBURSEMENT	25
243098	4/27/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	2096.81
243099	4/27/2011	JWG00	J W GOODLIFFE & SON	10005055	BLANKET PO FOR PROPANE GAS	114.5
243100	4/27/2011	KCK00	KCK FARMS LLC	11000569	BARE ROOT TREES	441.5
243101	4/27/2011	KEN03	KENILWORTH BORO OF	10007314	Sr Citizen Chronic Illness Prg	440
243101	4/27/2011	KEN03	KENILWORTH BORO OF	10007314	Sr Citizen Chronic Illness Prg	336
243102	4/27/2011	LAN03	LANDAUER INC	10003855	RADIATION MONITORING	431.46
243102	4/27/2011	LAN03	LANDAUER INC	11003722	RADIATION MONITORING	884.52
243103	4/27/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11001980	SAFETY GLASSES AND EARPLUGS	5019
243104	4/27/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	1840
243105	4/27/2011	LIF08	LIFESAVERS INC	11002917	DEFIBRILLATION PADS/BATTERY	556.6
243106	4/27/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	180
243107	4/27/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	31.57
243107	4/27/2011	MAD08	MADISON PLUMBING SUPPLY	11001634	PLUMBING SUPPLIES	8384.05
243107	4/27/2011	MAD08	MADISON PLUMBING SUPPLY	11001841	PLUMBING SUPPLIES	11700.24
243108	4/27/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	214.7
243108	4/27/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	65.55
243108	4/27/2011	MAF00	MAFFEY'S SECURITY GROUP	11002616	SMALL PURCHASES BLANKET	13

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243109	4/27/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
243110	4/27/2011	MAY13	MAY C.J.	11003735	PERFORMANCE	500
243111	4/27/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	11809.86
243111	4/27/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	2817.29
243111	4/27/2011	MCK08	MCKESSON	11000135	INCONTINENCE PRODUCTS	2929.63
243111	4/27/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	670.16
243111	4/27/2011	MCK08	MCKESSON	11003389	INCONTINENCE PRODUCTS	6236.81
243111	4/27/2011	MCK08	MCKESSON	11003499	PATIENT CARE SUPPLIES	1393.44
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	10009976	10 RYAN 106M1 INCREASE SERVICE	2048
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	73245.86
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	5629
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	14732.87
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	65411.84
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1268
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1404
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1060
243113	4/27/2011	MEL08	MAYO MEDICAL LABORATORIES	11002000	LABORATORY TESTING SERVICES	110
243114	4/27/2011	MIL35	MILLAN CAROL	11002296	SANE, FEBRUARY 2011	10
243114	4/27/2011	MIL35	MILLAN CAROL	11002296	SANE, FEBRUARY 2011	87.6
243115	4/27/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	667
243115	4/27/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	665
243116	4/27/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3000
243117	4/27/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	3243
243118	4/27/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000099	MEDICAL EQUIP. MAINT/REPAIR	4160.83
243118	4/27/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11000100	HOSPITAL EQUIPMENT: PARTS	1232.43
243118	4/27/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003538	HOSPITAL EQUIPMENT: PARTS	2387.72
243119	4/27/2011	MON35	MONARCH PIPE & DRAPE	11001791	CARPET INSTALLATION FOR THE	2430
243120	4/27/2011	MON37	MONROE AVE FAMILY DEVEL CENTER	10007322	Monroe Ave. Family Development	480
243121	4/27/2011	MOT14	MOTOROLA INC	11003278	BLANKET-RADIO SERVICE PARTS	265
243122	4/27/2011	MRI00	MRI SERVICES	10010015	SMALL ENGINE PARTS	202.24
243123	4/27/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11000704	EQUIPMENT SUPPLIES	95.24

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243124	4/27/2011	NEO02	NEOPOST	11001773	RATE PROTECTION FOR THE IJ65	11.83
243124	4/27/2011	NEO02	NEOPOST	11002755	SUPPLIES FOR MEOPOST MAIL	75.16
243125	4/27/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	32.26
243125	4/27/2011	NES03	NESTLE WATERS NORTH AMERICA	11000758	WATER DELIVERY SERVICE	75.24
243125	4/27/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	29.26
243126	4/27/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	15916.2
243127	4/27/2011	NEW76	NEWARK YMCA	11002314	EMERGENCY SHELTER	32
243128	4/27/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	3900
243129	4/27/2011	NIN05	921 ELIZABETH AVENUE LLC	10009896	RENT	18570.1
243129	4/27/2011	NIN05	921 ELIZABETH AVENUE LLC	11001972	RENT	34858.9
243130	4/27/2011	NJC13	NJ COALITION BATTERED WOMEN	11003266	REGISTRATION	85
243131	4/27/2011	NJN00	NJN PUBLISHING CO	11001196	ADS IN SUBURBAN NEWS,	1738.25
243131	4/27/2011	NJN00	NJN PUBLISHING CO	11002236	ADVERTISEMENT	2540.5
243132	4/27/2011	NJS38	NJ STATE OF-TREASURER	11003387	PESTICIDE LICENSE	80
243133	4/27/2011	NOB02	NOBLE - NATIONAL ORGANIZATION	11000538	MEMBERSHIP DUES	50
243134	4/27/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	1347.06
243134	4/27/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	1625.39
243135	4/27/2011	OFF20	OFFICE PAL INC., THE	11002284	BLANKET PRINTER CARTRIDGES	206.32
243136	4/27/2011	OLI03	OLIVER WADIE	11002201	REFUND TREASURY	17
243137	4/27/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
243137	4/27/2011	OPT00	OPTIMUM LIGHTPATH	11000638	DARK FIBER MONTHLY LEASE	2500
243138	4/27/2011	OVE03	OVERLOOK HOSPITAL	11000063	MEDICAL SERVICES	1482.61
243139	4/27/2011	PAR05	PARKER GREENHOUSE	11000899	PLANT MATERIAL	519.84
243139	4/27/2011	PAR05	PARKER GREENHOUSE	11001990	PLANT MATERIAL/SUPPLIES	81.8
243140	4/27/2011	PAR58	PARTNERS HEALTHCARE LLC	11000314	PHARMACEUTICAL SERVICES	1048.64
243140	4/27/2011	PAR58	PARTNERS HEALTHCARE LLC	11002779	PHARMACEUTICAL SERVICES	92924.35
243141	4/27/2011	PAT04	PATRINA CORPORATION	11003543	PAYROLL ARCHIVING SERVICES	310.91
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	126.13
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	111.03
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	847.12
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	54
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	22.12
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	122.15

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243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	377.96
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1312.38
243143	4/27/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	2981.92
243144	4/27/2011	PIT00	PITNEY BOWES	11003265	MAIL MACHINE CARTRIDGE	220.98
243145	4/27/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	3523
243146	4/27/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	09002732	ROOFING MAINTENANCE & REPAIR	2430.34
243147	4/27/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11002075	FAX TONER	149
243147	4/27/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11003154	FAX TONER CARTRIDGES	764
243147	4/27/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11003379	OFFICE SUPPLIES / TONER	75.75
243147	4/27/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11003391	FAX TONER	222.36
243148	4/27/2011	PRI21	PRINTMAKING COUNCIL OF NJ	11003310	ADIITIONAL MATERIALS FOR THE	214
243149	4/27/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	20995.9
243149	4/27/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	21353.74
243149	4/27/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	69398.78
243149	4/27/2011	PRO03	PROCEED INC	11001797	11 ALC 109 OUTPATIENT SERVICES	26932
243149	4/27/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	22371
243150	4/27/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11003913	exclusionary 3psp	2575.58
243151	4/27/2011	PSE00	PSE&G	11000337	DELIVERY OF NATURAL GAS	223.58
243151	4/27/2011	PSE00	PSE&G	11002893	ELECTRIC SERVICE FOR NUT. KIT.	1375.95
243151	4/27/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	1517.07
243152	4/27/2011	PUB08	PUBLIC WORKS ASSN OF NJ	11002491	EXPO 2011	175
243153	4/27/2011	RAB01	ABRAMOWITZ MARC A RABBI	11000242	PROVIDE SERVICES TO JEWISH	550
243154	4/27/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11003197	GASLOINE	36015.88
243154	4/27/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11003890	GASOLINE	15404.25
243155	4/27/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
243155	4/27/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	66.95
243155	4/27/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	2183
243155	4/27/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	37.5
243156	4/27/2011	RAH02	RAHWAY CITY OF	10007332	Sr Citizens Social Services	1644.91
243156	4/27/2011	RAH02	RAHWAY CITY OF	10007375	Rahway Code Enforcement Prgm.	18710.6
243156	4/27/2011	RAH02	RAHWAY CITY OF	10009302	Rahway CDB Facade Program	36494
243157	4/27/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	3333.02
243157	4/27/2011	RAH24	RAHWAY TRAVEL	11002906	Travel	284

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243158	4/27/2011	RES02	RESIDEX LLC	11002730	ADJUSTED CONE JET TIP ASSY	176
243159	4/27/2011	RIC01	RICCIARDI BROTHERS	11001548	PAINT & RELATED SUPPLIES	60
243159	4/27/2011	RIC01	RICCIARDI BROTHERS	11002714	PAINT AND SUPPLIES	524.21
243160	4/27/2011	RIZ04	RIZZO'S REPTILE DISCOVERY	11003773	PRESENTATION	700
243161	4/27/2011	ROS07	ROSELLE GLASS CO INC	11003472	GLASS WINDOW REPAIR	475
243162	4/27/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11003679	FORD OEM AUTO PARTS	1030.51
243163	4/27/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
243164	4/27/2011	RUS03	RUSSELL REID-WASTE HAULING INC	10010796	PORTABLE TOILETS	946.25
243164	4/27/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	61.17
243165	4/27/2011	SAG00	SAGE ELDERCARE	11003162	AD IN 2011 SAGE ELDECARE'S	450
243165	4/27/2011	SAG00	SAGE ELDERCARE	11003329	11 SRP 106 SOCIAL SERVICES	6366.5
243165	4/27/2011	SAG00	SAGE ELDERCARE	11003329	11 SRP 106 SOCIAL SERVICES	8153.5
243165	4/27/2011	SAG00	SAGE ELDERCARE	11003329	11 SRP 106 SOCIAL SERVICES	6366.5
243166	4/27/2011	SAG10	SAGGIO NANCY	11001294	VOLLEYBALL CLASS	240
243167	4/27/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	42
243167	4/27/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	42
243168	4/27/2011	SAM13	SAMUELS INC.	11002585	PARTS FOR REPAIRS	495.85
243168	4/27/2011	SAM13	SAMUELS INC.	11003139	PARTS FOR REPAIR	875.57
243168	4/27/2011	SAM13	SAMUELS INC.	11003676	AC-DELCO REPLACEMENT PARTS	4668.46
243169	4/27/2011	SAN50	SANFORD BROWN INSTITUTE	10005943	09 WDW 305 TRAINING	800
243170	4/27/2011	SAN74	SANTOS OSCAR #172067	11003408	SETTLEMENT OF TORT CLAIM	67.5
243171	4/27/2011	SAW04	SAWICKI PAM	11001295	VOLLEYBALL CLASS	180
243172	4/27/2011	SEN13	SENIOR SERVICES / THE CHATHAMS	11003174	AD IN 2011 ANNUAL REPORT	175
243173	4/27/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
243174	4/27/2011	SHE36	SHERATON AC CONVENTION CENTER	11002898	HOTEL ACCOMODATIONS	148.06
243175	4/27/2011	SIR00	SIRCHIE FINGER PRINT LABS	11003210	Evidence Supplies	999.44
243176	4/27/2011	SOC14	SOCIAL SERVICE.COM, LLC	11003284	Advertisment	49
243177	4/27/2011	SOF03	SOFTWARE HOUSE INTERNATIONAL	11002127	COMPUTER SOFTWARE	60
243178	4/27/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	126.5
243179	4/27/2011	SPI08	SPINDLE PUBLISHING CO INC	11001175	ADS: INSIDE FRONT COVER,	1665
243180	4/27/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1861.94
243180	4/27/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1219.99
243181	4/27/2011	STA EB	STAR LEDGER THE	11002495	SPECIAL MEETING PUBLIC NOTICE	131.76

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243182	4/27/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	1991.36
243183	4/27/2011	STA13	STAR LEDGER THE	11001063	NEWSPAPER NOTICE - BLANKET PO	146.16
243184	4/27/2011	STA76	STANDARD TEXTILE	11002124	LINENS, PRIVACY CURTAINS	14716.8
243185	4/27/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	11002818	HOTEL ACCOMMODATIONS -	744
243186	4/27/2011	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	149.06
243187	4/27/2011	THE44	THERMO FISHER SCIENTIFIC	10007093	BATTERY, CALIBRATION & REPAIRS	228
243188	4/27/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
243188	4/27/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	84
243189	4/27/2011	TM00	T & M ASSOCIATES	09011022	Professional Services	12240
243190	4/27/2011	TON06	TONY SANCHEZ LTD	11003845	COIL VALVE FOR CRANE	269
243191	4/27/2011	TRA35	TRANSACTION CONFERENCE	11003019	CONFERENCE REGISTRASTION	285
243192	4/27/2011	TRE09	TREASURER STATE OF NJ	11002264	COMMERCIAL PESTICIDE LICENSE	80
243193	4/27/2011	TRE10	TREASURER STATE OF NJ	11001316	EMERG. GENERATOR PERMIT RENEWA	410
243194	4/27/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	424.9
243195	4/27/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10006439	10 RYAN 108M1 HEALTH SERVICES	61160
243196	4/27/2011	TRI40	TRI STATE KNIFE	10004987	KNIFE SHARPENING	61
243197	4/27/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
243198	4/27/2011	TUR08	TURNING POINT INC	11001913	11 ALC 102 RESIDENTIAL TREATME	2400
243199	4/27/2011	TWE02	28 PRINCE STREET REALTY	11001775	RENT FOR 28 PRINCE ST	6807
243200	4/27/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
243200	4/27/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
243201	4/27/2011	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	2884.64
243202	4/27/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	356723
243203	4/27/2011	UNI00	UNICON INVESTMENTS	10010129	RENT EXPENSES FOR THE	118736
243204	4/27/2011	UNI1Q	UNITED PARCEL SERVICE	10003027	BLANKET FOR SHIPPPING	17.9
243204	4/27/2011	UNI1Q	UNITED PARCEL SERVICE	10004329	OVERNIGHT DELIVERY SERVICES	10.66
243204	4/27/2011	UNI1Q	UNITED PARCEL SERVICE	10009580	OVERNIGHT MAIL	21.44
243204	4/27/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	690.3
243204	4/27/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	52.1
243205	4/27/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	44.6
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007343	YMCA Madison House	3177
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007344	United Way - Home Care Program	3158
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007345	United Way - Family Child Care	4701

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243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007346	Arc of U.C. Bright Beginnings	5649
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007347	Eastern U.C. Project Protect	5491
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007349	Rahway - JFK Child Care	5053
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007351	Cerebral Palsy Leag. Adult Srv	7372
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007353	Catholic Charities	1722.94
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007356	Roselle Day Care	8497
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007357	Rahway Day Care / Child care	13589
243206	4/27/2011	UNI51	UNITED WAY OF GREATER UNION	10007359	YWCA Center for Career Options	8164
243207	4/27/2011	UNI72	UNITED STATES POSTAL SERVICE	11003089	BUSINESS REPLY MAIL PERMIT	770
243208	4/27/2011	USF01	US FOODSERVICE	11000075	FOOD	18172.22
243209	4/27/2011	USP04	U S POSTAL SERVICE	11003993	BLANKET FOR POSTAGE	25000
243210	4/27/2011	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	275
243211	4/27/2011	VEN04	VENTURE & VENTURE INC	11003209	10 WFNJ 176 EMPLOYMENT	1632
243211	4/27/2011	VEN04	VENTURE & VENTURE INC	11003209	10 WFNJ 176 EMPLOYMENT	652.8
243211	4/27/2011	VEN04	VENTURE & VENTURE INC	11003209	10 WFNJ 176 EMPLOYMENT	435.2
243211	4/27/2011	VEN04	VENTURE & VENTURE INC	11003209	10 WFNJ 176 EMPLOYMENT	435.2
243212	4/27/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	5924.34
243213	4/27/2011	VER00	V E RALPH & SON INC	11002191	MEDICAL SUPPLIES FOR AMBULANCE	1159.81
243214	4/27/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	193.85
243214	4/27/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	600.15
243214	4/27/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	8.77
243214	4/27/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	759.09
243215	4/27/2011	VER09	VERIZON	11000740	TELEPHONE SERVICE	233.34
243215	4/27/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	5832.45
243215	4/27/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	2206.31
243215	4/27/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	229.56
243215	4/27/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1098.49
243215	4/27/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	79.31
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.06
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	581.92
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	105.24
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	469.2
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	160.95

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243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.02
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	538.87
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	11458.81
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	82.49
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	506.16
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.06
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.77
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	136.8
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	19.61
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	944.36
243216	4/27/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	3060
243216	4/27/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2839.85
243216	4/27/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2271.88
243216	4/27/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2295
243217	4/27/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	480
243218	4/27/2011	VOL11	VOLUNTEERS OF AMERICA	10010526	HOME	80000
243219	4/27/2011	WAL21	WALDECK GLEN H	11003737	PERFORMANCE	600
243220	4/27/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	1060.86
243220	4/27/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	439.77
243220	4/27/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	988.49
243221	4/27/2011	WEL02	WELDON MATERIALS INC	11003856	STONE 3/4"/RIP RAP	1067.13
243222	4/27/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	106.59
243223	4/27/2011	WHI09	WHITEMARSH CORPORATION	11003718	FUEL SIGHT SERVICE PARTS	680.11
243224	4/27/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	17.62
243224	4/27/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002386	MRO SUPPLIES	560.66
243224	4/27/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003249	MISCELLANEOUS SUPPLIES	858.03
243225	4/27/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
243225	4/27/2011	XER14	XEROX CORPORATION	11003546	PROGRAMMMING SERVICES	600
243226	4/27/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	450
243226	4/27/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	450
243226	4/27/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1554
243226	4/27/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1260
243226	4/27/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1218

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243226	4/27/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	450
243227	4/27/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11002582	EMERGENCY SHELTER	6000
243227	4/27/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11003575	EMERGENCY SHELTER FOR	120
243228	4/27/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11003715	EMERGENCY SHELTER	1304.5
243229	4/27/2011	ZEP00	ZEP SALES & SERVICE /	11000164	ZEP SPECIALITY PRODUCTS	601.68
243230	4/27/2011	MAD16	MAD DOG PRESENTS, LLC	11003903	SUMMER ARTS FESTIVAL	18000
1232	4/28/2011	SUP03	SUPLEE CLOONEY & CO	09004030	2009 AUDIT	4250
1286	4/28/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1424	4/28/2011	IND23	INDEPENDENT FORENSICS	11002864	LABORATORY KITS	420
1847	4/28/2011	BOY25	BOYD KAYSON	11002351	RETURN OF MONEY, SP# 405-10	802
1848	4/28/2011	COU48	COUNTY OF UNION-UCPO LAW ENF.	11003638	1ST QUARTER 2011 DISTRIBUTION	44364.75
1849	4/28/2011	PRI39	PRINCE ALEX	11003545	RETURN OF MONEY, SP# 108-10	4660
1850	4/28/2011	UCP07	UC POLICE DEPT	11003636	1st QUARTER 2011 FORFEITURE	87.33
243231	4/28/2011	COU47	COUNTY OF UNION - TRUST ACCT	11003997	Parks & Recreation Trust Acct.	1717.66
243232	4/28/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003996	Parks & Recreation Police Serv	3100
243233	5/4/2011	1AL14	ALLEN THOMAS	11003977	WORKSHOE REIMBURSEMENT	100
243234	5/4/2011	1AR08	ARTHUR MARIE	11002995	EMPLOYEE REIMBURSEMENT	30
243235	5/4/2011	1BA88	BARNES SHAWN P	11003965	REIMBURSEMENT: NJ LAWYERS FUND	35
243236	5/4/2011	1BAL79	Balo Meredith	11003670	REIMBURSEMENT: NJ LAWYERS FUND	204
243236	5/4/2011	1BAL79	Balo Meredith	11003757	REIMBURSEMENT	127.81
243237	5/4/2011	1BE33	BEATY VINCENZIA	11003849	TRAVEL REIMBURSEMENT	42.33
243238	5/4/2011	1BE43	BERNAL-CASTRO GISELA	11002728	REIMBURSEMENT/TRAVEL	61.93
243239	5/4/2011	1BO64	BOYD TRACEY E	11003726	REIMBURSEMENT: NJ LAWYERS FUND	35
243240	5/4/2011	1CY00	CYBULSKI LISA ANN	11003939	REIMBURSEMENT: NJ LAWYERS FUND	204
243241	5/4/2011	1DE53	DEFRESCO ALEXANDRA	11003984	REIMBURSEMENT FOR FEES	204
243242	5/4/2011	1DE54	DEROSE PETER	11003656	REIMBURSEMENT: NJ LAWYERS FUND	204
243243	5/4/2011	1DO28	DONNELLY KIM	11003449	REIMBURSEMENT: NJ LAWYERS FUND	204
243244	5/4/2011	1DU29	DURYEE CHRIS R	11004085	TRAVEL MILEAGE	57.32
243245	5/4/2011	1EA02	EAST BART T	11003938	REIMBURSEMENT: NJ LAWYERS FUND	204
243246	5/4/2011	1FL12	FLEMMING MICHAEL RN	11003895	EMPLOYEE REIMBURSEMENT	125
243247	5/4/2011	1GA36	GAREIS JASON	11003660	REIMBURSEMENT: NJ LAWYERS FUND	204
243248	5/4/2011	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	11003669	REIMBURSEMENT: NJ LAWYERS FUND	204
243249	5/4/2011	1GL02	GLEASON SUSAN J	11003937	REIMBURSEMENT: NJ LAWYERS FUND	204

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243250	5/4/2011	1HA15	HANCOCK DAVID	11003730	REIMBURSEMENT: NJ LAWYERS FUND	204
243251	5/4/2011	1HO14	HOOK LAURA	11003692	REIMBURSEMENT: NJ LAWYERS FUND	204
243252	5/4/2011	1HU14	HUMMEL DAVID C	11003671	REIMBURSEMENT: NJ LAWYERS FUND	204
243253	5/4/2011	1IS00	ISENHOUR THOMAS	11003509	REIMBURSEMENT: NJ LAWYERS FUND	204
243254	5/4/2011	1KI03	KING DEBRA	11003898	EMPLOYEE REIMBURSEMENT	285
243255	5/4/2011	1KR03	KRAUS SCOTT	11003402	REIMBURSEMENT: NJ LAWYERS FUND	204
243256	5/4/2011	1LA33	LAWLOR CAROLINE	11003663	REIMBURSEMENT: NJ LAWYERS FUND	204
243257	5/4/2011	1LE38	LEWIS MARGARET	11003908	EMPLOYEE REIMBURSEMENT	285
243258	5/4/2011	1O08	O'NEAL ELAINE	11003960	REIMBURSEMENT	31.78
243259	5/4/2011	1PH00	PHANOR GABRIELLE	11003579	EMPLOYEE REIMBURSEMENT	125
243260	5/4/2011	1RA22	RAYMOND BARBARA	11003901	EMPLOYEE REIMBURSEMENT	125
243261	5/4/2011	1RA26	RASI ALEXANDER J	11003964	REIMBURSEMENT: NJ LAWYERS FUND	175
243262	5/4/2011	1RE39	REYES JILLIAN	11003674	REIMBURSEMENT: NJ LAWYERS FUND	204
243263	5/4/2011	1RU00	RUBIN ANN	11003502	REIMBURSEMENT: NJ LAWYERS FUND	204
243263	5/4/2011	1RU00	RUBIN ANN	11003962	REIMBURSEMENT	166.87
243264	5/4/2011	1RU18	RUPPERT COLLEEN	11003403	REIMBURSEMENT: NJ LAWYERS FUND	204
243265	5/4/2011	1SC19	SCHMIDT ARNOLD	11003690	REIMBURSEMENTS/EMPLOYEE	97.4
243266	5/4/2011	1SC39	SCHILLER BRIAN S	11003727	REIMBURSEMENT: NJ LAWYERS FUND	35
243267	5/4/2011	1SE17	SEMPER JAMEL K	11003940	REIMBURSEMENT: NJ LAWYERS FUND	175
243268	5/4/2011	1SI01	SIEBER ANELISE	11003725	REIMBURSEMENT: NJ LAWYERS FUND	204
243269	5/4/2011	1SI07	SILVER ALAN	11003666	REIMBURSEMENT: NJ LAWYERS FUND	204
243270	5/4/2011	1SI08	SIMON THOMAS	11003675	REIMBURSEMENT: NJ LAWYERS FUND	204
243271	5/4/2011	1SM22	SMITH DARIA	11003661	REIMBURSEMENT: NJ LAWYERS FUND	204
243272	5/4/2011	1SP11	SPAGNOLI MELISSA A	11001523	STIPEND/PERSONAL CELL PHONE	150
243272	5/4/2011	1SP11	SPAGNOLI MELISSA A	11003657	REIMBURSEMENT: NJ LAWYERS FUND	204
243273	5/4/2011	1WE18	WEINGARTEN KARYN R	11003659	REIMBURSEMENT: NJ LAWYERS FUND	204
243274	5/4/2011	1WH01	WHITE DEBORAH	11003511	REIMBURSEMENT: NJ LAWYERS FUND	204
243275	5/4/2011	1YA01	YANIK DOREEN	11003672	REIMBURSEMENT: NJ LAWYERS FUND	204
243276	5/4/2011	1YO00	YOUNG ALLAN	11003678	REIMBURSEMENT: NJ LAWYERS FUND	204
243277	5/4/2011	1ZA00	ZABADY JR ALBERT	11003673	REIMBURSEMENT: NJ LAWYERS FUND	204
243278	5/4/2011	1ZI08	ZITOMER BURTON	11003985	REIMBURSMENT FOR FEES	204
243279	5/4/2011	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	557
243279	5/4/2011	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	623.75

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243280	5/4/2011	ACC37	ACCURATE SEWER & DRAIN LLC	11003191	BOND REFUND FOR PERMIT 37825	837.5
243281	5/4/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	334
243282	5/4/2011	ACU00	ACULABS INC	11000317	LABORATORY SERVICES	2279.99
243282	5/4/2011	ACU00	ACULABS INC	11003537	LABORATORY SERVICES	6568.5
243283	5/4/2011	ADS00	ADS, INC	11001836	MUSTANG SWIFT WATER RESCUE PRO	8481.9
243284	5/4/2011	ADU00	ADULT CHILD OF AGING PARENTS	10003270	SUBSCRIPTION: ONE YEAR	64
243285	5/4/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
243285	5/4/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	853.33
243286	5/4/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	362.84
243287	5/4/2011	AIR10	AIRGAS EAST	11001654	OXYGEN/ACETYLENE TANK EXCHANGE	40.45
243288	5/4/2011	ALI04	ALI JUDI	11003501	SANE, MARCH 2011	10
243288	5/4/2011	ALI04	ALI JUDI	11003501	SANE, MARCH 2011	188.4
243289	5/4/2011	ALL72	ALL ABOUT APPLIANCES	11000723	APPLIANCE MAINTENANCE & REPAIR	185
243289	5/4/2011	ALL72	ALL ABOUT APPLIANCES	11000723	APPLIANCE MAINTENANCE & REPAIR	169
243289	5/4/2011	ALL72	ALL ABOUT APPLIANCES	11003246	REPAIR OF CLOTHES WASHERS/DRYE	67
243290	5/4/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
243291	5/4/2011	ALT49	ALTERNATIVE PRESS LLC THE	11001172	ADS: JANUARY THROUGH JUNE	1237.5
243291	5/4/2011	ALT49	ALTERNATIVE PRESS LLC THE	11001285	ADS: JANUARY THROUGH JUNE	562.5
243291	5/4/2011	ALT49	ALTERNATIVE PRESS LLC THE	11003759	ADVERTISING: 7/1 - 12/31/11	2100
243292	5/4/2011	AME2G	AMERICAN NURSING ASSOC ANA	11003247	MEMBERHSIP RENEWALS: ONE YEAR	3388
243292	5/4/2011	AME2G	AMERICAN NURSING ASSOC ANA	11003247	MEMBERHSIP RENEWALS: ONE YEAR	924
243292	5/4/2011	AME2G	AMERICAN NURSING ASSOC ANA	11003247	MEMBERHSIP RENEWALS: ONE YEAR	616
243292	5/4/2011	AME2G	AMERICAN NURSING ASSOC ANA	11003247	MEMBERHSIP RENEWALS: ONE YEAR	308
243293	5/4/2011	AME2T	AMERICAN DIETETIC ASSOCIATION	11003796	MEMBERSHIP DUES: ONE YEAR	1275
243294	5/4/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10005048	09 WDW 300 TRAINING	3200
243295	5/4/2011	AME86	AMER TIME RECORDER INC	11003524	MAINTENANCE AGREEMENT	205
243296	5/4/2011	AND38	ANDERSON CHANEL	11002851	REFUND TREASURY	34
243297	5/4/2011	ANG03	ANGER EILEEN D	11003217	TRANSCRIPTIONS	804.52
243298	5/4/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	34.37
243298	5/4/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	655.69
243299	5/4/2011	APP24	APPLIED LANDSCAPE TECHNOLOGIES	10000357	STANFORD PARK DRIVE CONSTRUCT	70424.82
243300	5/4/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23806.08
243300	5/4/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24219.17

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243300	5/4/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	15821.96
243301	5/4/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	315.38
243302	5/4/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	126.5
243302	5/4/2011	ARC06	ARCOLA BUS SALES CORP	11003859	AUTO PARTS	300.75
243303	5/4/2011	ASS11	ASSOCIATED AUTO PARTS	11002414	TRUCK PARTS	1330.31
243303	5/4/2011	ASS11	ASSOCIATED AUTO PARTS	11003170		228.41
243304	5/4/2011	ASS12	ASSOCIATED BAG CO	11003421	ZIPPER BAGS	398.57
243304	5/4/2011	ASS12	ASSOCIATED BAG CO	11003594	STORAGE BOX	902.19
243305	5/4/2011	ASS36	ASSOCIATES IN CARDIOVASCULAR	11003219	MEDICAL SERVICES	23.75
243305	5/4/2011	ASS36	ASSOCIATES IN CARDIOVASCULAR	11003519	MEDICAL SERVICES	24.89
243306	5/4/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	160.84
243306	5/4/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	74.7
243307	5/4/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	42.97
243307	5/4/2011	AUT14	AUTOZONE NORTHEAST INC	11002189	AUTO PARTS	378.04
243307	5/4/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	495.78
243307	5/4/2011	AUT14	AUTOZONE NORTHEAST INC	11003677	REPLACEMENT AUTO PARTS	131.2
243308	5/4/2011	AUT18	AUTOMATION SOLUTIONS INC	10010191	ELECTRONIC READER & SCREEN	693.95
243309	5/4/2011	AVT00	AVTECH INSTITUTE OF TECH	11003868	09 ARRD 159 RESET TRAINING	800
243309	5/4/2011	AVT00	AVTECH INSTITUTE OF TECH	11003869	09 ARRD 141 RESET TRAINING	800
243309	5/4/2011	AVT00	AVTECH INSTITUTE OF TECH	11004016	08 WDW 202RESET TRAINING	800
243310	5/4/2011	BAR60	ROBERT BARKER	11003877	SCHOOL BOARD ELECTION -	125
243311	5/4/2011	BAR63	BARTLETT BRIAN VP	11003263	SOFTWARE SUPPORT	554.28
243311	5/4/2011	BAR63	BARTLETT BRIAN VP	11003263	SOFTWARE SUPPORT	571.68
243312	5/4/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	283.66
243312	5/4/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	81.4
243312	5/4/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	5531.7
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	174.12
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	23.96
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	995.34
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	329.99
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	89.99
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001014	TOOLS & SUPPLIES MRO 5	40.96
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	103.68

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243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	510.6
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	63.98
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	704.48
243312	5/4/2011	BAY02	BAYWAY LUMBER	11003753	BUILDING SUPPLIES	1229.7
243313	5/4/2011	BAY10	BAYWAY CATERING LLC	11003431	REFRESHMENTS	399.6
243314	5/4/2011	BEL46	BELLA PIZZA	11003245	REFRESHMENT	190
243314	5/4/2011	BEL46	BELLA PIZZA	11003245	REFRESHMENT	190
243315	5/4/2011	BER70	BERMAN JEFFREY A. MD FASAM	11000455	CONFIDENTIAL PSYCHOLOGICAL	600
243316	5/4/2011	BLE03	BLEJWAS ASSOCIATES	11000209	BLANKET - VARIOUS AIR FILTERS	496
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10007585	10 WFNJ 116 EMPLOYMENT	200
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	666.66
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	375
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	1344
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1493.35
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	870.4
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
243318	5/4/2011	BON00	BONAFIDE ARLENE	11003979	SCHOOL BOARD ELECTION -	50
243319	5/4/2011	BON18	BONAFIDE JESSICA	11003878	SCHOOL BOARD ELECTION -	50
243320	5/4/2011	BOW10	BOWLES CORPORATE SERVICES	11003417	SECURITY PERSONNEL	36617.08
243321	5/4/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	3520.97
243322	5/4/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	10005529	INTERNET SERVICE - T1	375
243322	5/4/2011	BUS21	BUSINESS AUTOMATION TECHNOLOG	11003030	INTERNET SERVICE - T1	375
243323	5/4/2011	CAL30	CALLAHAN KAREN	11002291	SANE, FEBRUARY 2011	18.5
243323	5/4/2011	CAL30	CALLAHAN KAREN	11002291	SANE, FEBRUARY 2011	10
243323	5/4/2011	CAL30	CALLAHAN KAREN	11003503	SANE, MARCH 2011	21.4
243323	5/4/2011	CAL30	CALLAHAN KAREN	11003503	SANE, MARCH 2011	10
243324	5/4/2011	CAL42	CALEA	11003643	APPLICATION FEE	650
243325	5/4/2011	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	369
243326	5/4/2011	CDM00	CDM TECH TRAINING INSTITUTE	11000806	10 ARRD 128 TRAINING	3200
243327	5/4/2011	CDW01	CDW GOVERNMENT INC	11003117	BLU-RAY DISC PLAYER	109.06
243328	5/4/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	2600
243329	5/4/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000040	PSYCHIATRIC SERVICES: WEEKENDS	700
243329	5/4/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	175

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243329	5/4/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1300
243329	5/4/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	2425
243329	5/4/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
243330	5/4/2011	CHA72	CHATHAM MAIN CONTRACTORS	11003224	BOND REFUND FOR PERMIT #37156	1600
243331	5/4/2011	CHA74	CHAMBER TRISH	11003931	LECTURE	200
243332	5/4/2011	CHE07	CHERRY VALLEY TRACTOR SALES	10009477	LAWN EQUIPMENT PARTS & SERVICE	77.91
243332	5/4/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11002503	GROUNDS EQUIPMENT PARTS	609.37
243333	5/4/2011	CHO02	CHOICE REHAB INC	11002839	OCCUPATIONAL THERAPY SERVICES	210
243334	5/4/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
243335	5/4/2011	CIT26	CITRIX ONLINE DIVISION	11000752	WEBINAR SERVICE	1047
243336	5/4/2011	CLA23	CLASSIC THYME	11001336	COOKING SCHOOL PROGRAM	600
243337	5/4/2011	CLE06	CLEVELAND TIRE	11002415	TIRES & TUBES	42.08
243337	5/4/2011	CLE06	CLEVELAND TIRE	11003654	BRIDGESTONE TIRES	2131.51
243338	5/4/2011	CLY00	CLYNE & MURPHY INC	11002683	BLANKET PURCHASE ORDER	298
243339	5/4/2011	CNA01	C N A SERVICES	11003160	COLLAPSIBLE BOTTLE COOLER	277.5
243340	5/4/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	160
243341	5/4/2011	COM00	COMCAST	10010113	CABLE SERVICE	424.4
243341	5/4/2011	COM00	COMCAST	11000095	DQUIIP, WIRING & PROGRAMMING	1249.81
243341	5/4/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.7
243341	5/4/2011	COM00	COMCAST	11004014	CABLE TELEVISION SERVICE	1187.55
243342	5/4/2011	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	3700.85
243343	5/4/2011	COM70	COMMITTEE FOR THE ADVANCEMENT	11003198	ELECTRICAL HAZARD AWARENESS	2650
243344	5/4/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
243345	5/4/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	5615.27
243346	5/4/2011	COR54	CORNERSTONE RECORDS MANAGEM	11001763	STORAGE SERVICES	6531.4
243347	5/4/2011	COU1S	COUNTRY FEED & GRAIN LLC	11003184	SENIOR FEED	3550.15
243348	5/4/2011	COU1X	COUNTY NARCOTICS COMM ASSO OF	11002752	2011 DUES FOR UNION COUNTY	400
243349	5/4/2011	CRE02	CREATIVE FORECASTING	11003592	SUBSCRIPTION RENEWAL: ONE YEAR	60
243351	5/4/2011	CUS01	CUSTOM BANDAG INC	11002418	GOODYEAR TIRES	822.58
243352	5/4/2011	DAM02	D'AMATO STEPHEN	11002453	VISUAL ART WORKSHOP LEADER FOR	400
243352	5/4/2011	DAM02	D'AMATO STEPHEN	11002453	VISUAL ART WORKSHOP LEADER FOR	23.5
243353	5/4/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	8618.67
243354	5/4/2011	DAR00	DARA'S CATERERS	11002526	REFRESHMENT	35.25

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243355	5/4/2011	DAT21	DATASCRIPT SYSTEMS LLC	11000225	MEDICAL TRANSCRIPTION SERVICES	2024.44
243355	5/4/2011	DAT21	DATASCRIPT SYSTEMS LLC	11003552	MEDICAL TRANSCRIPTION SERVICES	5.42
243356	5/4/2011	DAV60	DAVID HENRY AGENCY THE	11002116	AD: 1/4 PAGE IN OVERLOOK VIEW	700
243357	5/4/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	10002552	LEGAL SERVICES	3061.1
243358	5/4/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	3770
243359	5/4/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	21.35
243359	5/4/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	10.45
243359	5/4/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	61.3
243360	5/4/2011	DEL07	DELL COMPUTER CORP	10000439	BLANKET PO/COMPUTER EQUIPMENT	522.7
243360	5/4/2011	DEL07	DELL COMPUTER CORP	10000794	PURCHASES	259.14
243361	5/4/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	60674.49
243361	5/4/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9506.01
243361	5/4/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	55529.32
243362	5/4/2011	DEO01	DEO ELIZABETH	11003505	SANE, MARCH 2011	27.6
243362	5/4/2011	DEO01	DEO ELIZABETH	11003505	SANE, MARCH 2011	10
243363	5/4/2011	DEP06	DEPTCOR	11002153	INMATES UNIFROMS	2709
243364	5/4/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	880
243365	5/4/2011	DIC00	DI COSMO'S ITALIAN DELI	11002981	BLANKET FOR CATERING	575.65
243366	5/4/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000067	HOSPITAL SUPPLIES	186.93
243366	5/4/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003600	HOSPITAL SUPPLIES	171.4
243366	5/4/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003989	HOSPITAL SUPPLIES	42.07
243367	5/4/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	162
243367	5/4/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	198
243367	5/4/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	198
243368	5/4/2011	DOW08	DOWLING FOOD SERVICE	11003003	BLANKET FOR CATERING	288.75
243369	5/4/2011	DRA12	DRAKE KEITH	11001899	WORKSHOP LEADER FOR THE UNION	400
243370	5/4/2011	EA00	E & A RESTAURANT SUPPLY	11002876	SMALL KITCHEN UTENSILS	583.49
243370	5/4/2011	EA00	E & A RESTAURANT SUPPLY	11003942	SMALL KITCHEN UTENSILS	72.18
243371	5/4/2011	EAS21	EAST COAST EMERGENCY LIGHTING	11003617	VEHICLE EMERGENCY LIGHTING	1816.2
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	498.97
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	524.16
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	113.85
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	154.15

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243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	4097.23
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	283.93
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	760.46
243373	5/4/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	300
243374	5/4/2011	ELI03	ELITE TRANSCRIPT INC	11001827	STANDING ORDER FOR TRANSCRPITS	936.92
243375	5/4/2011	ELI20	ELIZABETH CITY OF	10005810	RENTAL PAYMENT MAHON PLAYFIELD	1680
243375	5/4/2011	ELI20	ELIZABETH CITY OF	11000712	MARINE DIESEL FUEL	902.28
243375	5/4/2011	ELI20	ELIZABETH CITY OF	11001632	MONTHLY RENT	680
243375	5/4/2011	ELI20	ELIZABETH CITY OF	11001829	11 ALL 104 ALLIANCE SERVICES	9028
243375	5/4/2011	ELI20	ELIZABETH CITY OF	11003288	MARINE DIESEL FUEL	1943.7
243375	5/4/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	160
243375	5/4/2011	ELI20	ELIZABETH CITY OF	11003936	ELEVATOR INSPECTION - EIC	1294
243376	5/4/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1575
243377	5/4/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
243377	5/4/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	960
243377	5/4/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	853.35
243377	5/4/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
243377	5/4/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
243378	5/4/2011	ELI52	ELIZABETH AUTO GLASS CO	11001845	AUTO GLASS	825
243378	5/4/2011	ELI52	ELIZABETH AUTO GLASS CO	11003819	BLANKET FOR GLASS REPAIRS	200
243379	5/4/2011	EPL00	EPLUS TECHNOLOGY INC	10009513	EQUIPMENT FOR PHONE/INTERNET	6187.4
243380	5/4/2011	EVE08	EVEREST INSTITUTE	11003770	09 WDW 172 RESET TRAINING	784
243381	5/4/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	59.2
243382	5/4/2011	FAR09	FARM-RITE, INC.	11001454	JCB LOADER PARTS	493.1
243382	5/4/2011	FAR09	FARM-RITE, INC.	11002419	JCB LOADER PARTS & SERVICE	1256.39
243383	5/4/2011	FAY01	FAY JEAN	11003506	SANE, MARCH 2011	43
243383	5/4/2011	FAY01	FAY JEAN	11003506	SANE, MARCH 2011	10
243384	5/4/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	127.64
243385	5/4/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11003704	TRANSMISSION REPAIR	2256.01
243386	5/4/2011	FIS04	FISH HOSPITALITY PROG INC	11003442	EMERGENCY SHELTER	60
243387	5/4/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8220.67
243388	5/4/2011	FLE07	FLEISCHMAN COLLEEN	11000037	PSYCHIATRIC SERVICES: WEEKENDS	500
243388	5/4/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	200

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243389	5/4/2011	FOR10	FORESTRY SUPPLIERS INC	11002719	SUPPLIES - SHADE TREE BUREAU	348.2
243390	5/4/2011	FOR37	FORDS NATIONAL AUTO MART	11003707	NON WARRANTY SERVICE WORK	490.73
243391	5/4/2011	FOR43	FORENSIC CONSULTANTS	11003542	OUTSIDE SERVICES	800
243392	5/4/2011	FRA31	FRANK SANDRA	11002206	CARE FOR CAREGIVERS PROGRAM	1503
243393	5/4/2011	FUL01	FULL SERVICE MAILERS INC	11002854	MAIL FULFILLMENT SERVICES -	19286.43
243394	5/4/2011	GAN01	GANN LAW BOOKS	11003215	RENEWAL-NJ RULES OF EVID #311	6515
243395	5/4/2011	GAR29	GARWOOD AUTO PARTS CO	11001968	NAPA AUTO PARTS	55.55
243395	5/4/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	1272.87
243396	5/4/2011	GAR50	GARDEN STATE ORTHOPEDIC	11003523	ORTHOPEDIC FITNESS FOR DUTY	320
243397	5/4/2011	GRA60	GRAINGER	11003766	SHELVING	1032.83
243398	5/4/2011	GRE68	GREGORY JEANNE	11002470	VISUAL ART CRITIQUER	250
243399	5/4/2011	GSB01	GS BEVERAGE LLC	11003563	REFRESHMENT	243.65
243400	5/4/2011	HAN20	HANOVER SUPPLY CO	11003625	PLUMBING SUPPLY LOCAL PICK UP	36.65
243401	5/4/2011	HAR00	HARBOR CONSULTANTS INC	10009120	Land Surveying Service	10000
243402	5/4/2011	HAR82	HARMS GEORGE	11003879	SCHOOL BOARD ELECTION -	100
243403	5/4/2011	HAR90	HARRIS CORPORATION	11003280	BLANKET-RADIO SERVICE PARTS	420
243404	5/4/2011	HCE00	H C EQUITIES	11003200	RENTAL PAYMENT	211703.1
243405	5/4/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	10009593	10 FAMT 107 TRAINING	2134
243405	5/4/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	11001039	10 WDW 137 TRAINING	1067
243406	5/4/2011	HER38	HERMANNS MARY J NP	11000038	PSYCHIATRIC SERVICES: WEEKENDS	700
243407	5/4/2011	HEW05	HEWLETT PACKARD COMPANY	11003494	PRINTER	799
243408	5/4/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002838	OCCUPATIONAL THERAPY SERVICES	5100
243408	5/4/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002840	SUPPLEMENTAL PHYSICAL THERAPY	946
243408	5/4/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002840	SUPPLEMENTAL PHYSICAL THERAPY	4996
243409	5/4/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	8582
243410	5/4/2011	HOU00	HOUSE OF FLOWERS	10000619	BLANKET FOR FLOWERS	43.95
243411	5/4/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1447.19
243412	5/4/2011	IAB03	I.A.B.T.I.	11002609	MEMBERSHIP DUES	50
243413	5/4/2011	IAC04	IACREOT	11003695	JOURNAL ADVERTISEMENT 2011	150
243414	5/4/2011	IBM02	IBM CORP	10005371	COMPUTER MAINTENANCE SERVICE	10570.27
243414	5/4/2011	IBM02	IBM CORP	10005372	SOFTWARE MAINTENACE SUPPORT	2840.04
243415	5/4/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	862.68
243415	5/4/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	1038.53

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243415	5/4/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	538.92
243415	5/4/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	626.65
243415	5/4/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
243416	5/4/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11003496	hard drive wipe and removal	1770
243417	5/4/2011	INF18	INFOPRINT SOLUTIONS CO	11002260	MAINTENANCE: PRINTERS 6400	923.16
243418	5/4/2011	INS05	INST FOR FORENSIC PSYCHOLOGY	11003218	PROFESSIONAL SERVICES	425
243419	5/4/2011	INS07	INSTITUTE FOR NURSING,INC	11003240	SPONSORSHIP: "SPRINKLES"	100
243420	5/4/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	740
243422	5/4/2011	INT43	INTERSTAFF INC.	11001970	PHYSICAL THERAPY SERVICES	3045
243422	5/4/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5220
243422	5/4/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	1380
243422	5/4/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5310
243423	5/4/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
243424	5/4/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	731.88
243425	5/4/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	739.42
243426	5/4/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2397.85
243427	5/4/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	754.84
243428	5/4/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	168
243429	5/4/2011	JCP00	JCP&L	11000781	ELECTRIC SERVICE	342.92
243429	5/4/2011	JCP00	JCP&L	11000781	ELECTRIC SERVICE	4594.86
243429	5/4/2011	JCP00	JCP&L	11002827	ELECTRIC SERVICE	44232.44
243430	5/4/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	160
243431	5/4/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	569.72
243431	5/4/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	4261.37
243431	5/4/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002525	ELECTRICAL SUPPLIES	78
243431	5/4/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002934	INDUSTRIAL BATTERIES	589.68
243432	5/4/2011	JFK00	JFK JOHNSON REHAB INSTITUTE	11002650	10 WDW 168 TRAINING	3200
243433	5/4/2011	JFS00	JEWISH FAMILY SERVICES	10010405	10 CSB 112M1 INCREASE FUNDS	3416.22
243434	5/4/2011	JIM00	JIM RAU ENTERPRISES	11001381	RIBBONS	3379.35
243435	5/4/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	3056.7
243435	5/4/2011	JOH15	JOHN R KNABB & SONS	11003183	STRAW	1960.75
243436	5/4/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	529.35
243437	5/4/2011	JUS04	JUST PLAIN DAVE'S	10000433	BLANKET PURCHASE ORDER	271

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243438	5/4/2011	JUS05	JUSTMAR	11003088	CRAFT ITEMS	347
243439	5/4/2011	JWG00	J W GOODLIFFE & SON	11001679	WELDING GAS & TANK RENTAL	7.66
243439	5/4/2011	JWG00	J W GOODLIFFE & SON	11003232	SPECTRUM 875 AUTO-LINE PLASMA	2246.14
243439	5/4/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	312.66
243440	5/4/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	300
243440	5/4/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001140	PROFESSIONAL SERVICES	3300
243440	5/4/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11002027	PSYCHOLOGICAL EXAMS	1250
243441	5/4/2011	KAN11	KANTOROWITCH GIDEON	11003876	SCHOOL BOARD ELECTION	125
243442	5/4/2011	KEI00	KEISER THELMA L.	11003507	SANE, MARCH 2011	10
243442	5/4/2011	KEI00	KEISER THELMA L.	11003507	SANE, MARCH 2011	271
243443	5/4/2011	KEM02	KEMPER SPORTS INC	10008009	CONSTRUCTION MANAGEMENT	40062.16
243444	5/4/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	17.5
243445	5/4/2011	KEY06	KEYSTONE PLASTICS	11003032	EAGLE GUTTER BROOMS	600
243446	5/4/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	700
243447	5/4/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	152.86
243447	5/4/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
243448	5/4/2011	LAF03	LA FOCACCIA CORP	11003230	BOND REFUND FOR PERMIT 4347	500
243449	5/4/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100.05
243449	5/4/2011	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	504.95
243450	5/4/2011	LAV02	LA VOZ	11002800	LEGAL ADS	365.9
243450	5/4/2011	LAV02	LA VOZ	11004013	ELECTION AD -	756.4
243451	5/4/2011	LAW07	LAW PROSE INC	11003536	REGISTRATION	1185
243452	5/4/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11001467	ARMORY / PRISON EQUIPMENT	12451.42
243453	5/4/2011	LAW34	LAW OFF OF WALTER M.LUERS,LLC	11003588	COURT ORDERED FEES	7064
243454	5/4/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11002753	LEGAL PUBS ACCT# 2040379001	494.19
243455	5/4/2011	LIE00	LIEBERMAN HANNAH	11001908	WORKSHOP LEADER FOR THE UNION	400
243456	5/4/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	230.04
243457	5/4/2011	MAD08	MADISON PLUMBING SUPPLY	11001841	PLUMBING SUPPLIES	1553.72
243457	5/4/2011	MAD08	MADISON PLUMBING SUPPLY	11001841	PLUMBING SUPPLIES	1507.07
243457	5/4/2011	MAD08	MADISON PLUMBING SUPPLY	11003312	PLUMBING SUPPLIES	5640.2
243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	862.58
243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	299.3
243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	168.22

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243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	150
243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	11001343	BLANKET FOR LOCKING HARDWARE	61.39
243459	5/4/2011	MIN02	MINGOLO PRECISION PRODUCTS	11003723	BATTERIES FOR UC BOMB SQUAD	145
243460	5/4/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003538	HOSPITAL EQUIPMENT: PARTS	612.28
243460	5/4/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003969	HOSPITAL EQUIP. PARTS & REPAIR	1156.37
243461	5/4/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732
243462	5/4/2011	MRD00	MR DRIVING SCHOOL INC	11001729	10 ARRD 132 TRAINING	2316
243463	5/4/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	54.2
243464	5/4/2011	NAC20	NACR	10003670	TELEPHONE EQUIPMENT/INSTALL.	4946.8
243465	5/4/2011	NAP03	NAPOLI DELI	11002793	REFRESHMENT	109
243465	5/4/2011	NAP03	NAPOLI DELI	11003991	REFRESHMENT	181
243466	5/4/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	2848.72
243467	5/4/2011	NATH4	NATIONAL RECREATION & PARK ASC	11003017	membership	348
243468	5/4/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	120.27
243468	5/4/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	35.96
243469	5/4/2011	NEW10	NEW JERSEY MONTHLY	11002040	ADS:	2490
243470	5/4/2011	NEW3Q	NEW STAR CLEANERS	11000450	CLEANING OF TABLE CLOTHS	185.9
243471	5/4/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	3104.4
243472	5/4/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320
243473	5/4/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
243474	5/4/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11003665	NJ-MVC FEES	250
243475	5/4/2011	NJE08	NJ EMISSIONS PROGRAM	11003702	VERIZON SVCS FOR NJ INSPECTION	7.11
243476	5/4/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
243477	5/4/2011	OFF20	OFFICE PAL INC., THE	11002284	BLANKET PRINTER CARTRIDGES	1174.75
243477	5/4/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	296.38
243477	5/4/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	1379.51
243478	5/4/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
243478	5/4/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
243478	5/4/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
243478	5/4/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
243479	5/4/2011	OPE05	OPEN MINDS	11002320	SUBSCRIPTION	250
243480	5/4/2011	ORC00	ORCHID BIOSCIENCES INC	10007430	PATERNITY TESTS	775
243480	5/4/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	899

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243480	5/4/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	279
243481	5/4/2011	PAR09	PARKER STEPHEN D	11001300	MEDICAL SERVICES	375
243482	5/4/2011	PAR14	PARTAC PEAT CORP	11003085	TOPDRESSING	1491.08
243483	5/4/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	46.05
243483	5/4/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	54.72
243483	5/4/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	38
243483	5/4/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	307.83
243483	5/4/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	847.12
243483	5/4/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1353.59
243484	5/4/2011	PEP03	PEPCO ENERGY SERVICES	11000705	NATURAL GAS	8106.74
243484	5/4/2011	PEP03	PEPCO ENERGY SERVICES	11001615	NATURAL GAS	3450.33
243485	5/4/2011	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	291.97
243486	5/4/2011	PHA01	PHARMA-CARE INC	11000315	PHARMACY CONSULTANT SERVICES	5974
243487	5/4/2011	PIN03	PINHO'S BAKERY	10000448	TAX APPEAL MEETING	38.75
243487	5/4/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	65.95
243488	5/4/2011	PIN06	PINO CONSULTING GROUP INC	11001335	ASSIST IN PREPARATION OF 2010	23500
243489	5/4/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
243490	5/4/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	18920
243491	5/4/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
243492	5/4/2011	PRE28	PRESS GANEY ASSOC INC	11000323	PATIENT SURVEY: PSYCH. UNITS	206.67
243493	5/4/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11002960	MURATEC FACSIMILE MACHINE	2383.12
243493	5/4/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11003424	TONER / FAX	263.84
243494	5/4/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	329.54
243494	5/4/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	109.13
243495	5/4/2011	PUB06	PUBLIC WORKS ASSN OF NJ	11003835	NJPWA - SAFETY MADE TO STICK	10
243496	5/4/2011	PUB26	PUBLIC AGENCY TRAINING COUNCIL	11003521	REGISTRATION	1180
243497	5/4/2011	PWS01	PWSMA - CONCERTS	11003790	DONATION	4000
243498	5/4/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	62.95
243498	5/4/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	132.95
243499	5/4/2011	RAH02	RAHWAY CITY OF	11001725	11 ALL 101 ALLIANCE SERVICES	4528
243500	5/4/2011	RAH10	RAHWAY HOUSING AUTHORITY	11001585	RENTAL AND LEASE OF PROPERTY	120
243501	5/4/2011	REA04	READ AUTO PARTS & EQUIP CO	11003653	MACHINE SHOP SERVICES	406
243502	5/4/2011	REE05	REEVES REED ARBORETUM	11003832	Preserve Grant Award	12562.5

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243503	5/4/2011	REN01	PALUMBO & RENAUD, ESQS.	10006860	LEGAL SERVICES	184.71
243503	5/4/2011	REN01	PALUMBO & RENAUD, ESQS.	11003390	LEGAL SERVICES	2847.59
243504	5/4/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	121.23
243505	5/4/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	4320.76
243506	5/4/2011	ROG02	ROGUT MC CARTHY LLC	11004127	BOND COUNSEL SERVICES	448.3
243507	5/4/2011	ROS10	ROSELLE PARK BORO OF	11003015	11 ALL 115 DRUG PREVENTION	1730.76
243508	5/4/2011	ROS20	ROSENBERG & ASSOCIATES	11003589	TRANSCRIPT	399
243509	5/4/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11002587	FORD PARTS	242.57
243510	5/4/2011	ROY01	ROYAL PRINTING	11002164	PRINTING SERVICES	355
243511	5/4/2011	RUN01	RUNNELLS SPECIALIZED HOSPITAL	11003733	PATIENT FUND FOR INDIGENT	4000
243512	5/4/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
243512	5/4/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
243512	5/4/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
243513	5/4/2011	RUT55	RUTGERS UNIVERSITY (CCPD)	11003395	10 ARRD 119 TRAINING	1112
243514	5/4/2011	SAM05	SAMMONS PRESTON INC	11000068	OCCUPATIONAL THERAPY SUPPLIES	1102.78
243515	5/4/2011	SAM13	SAMUELS INC.	11003133	AC-DELCO REPLACEMENT PARTS	3904.25
243515	5/4/2011	SAM13	SAMUELS INC.	11003139	PARTS FOR REPAIR	430.54
243516	5/4/2011	SAN50	SANFORD BROWN INSTITUTE	09008074	09 ARRD 120 TRAINING	1066.67
243517	5/4/2011	SAN71	SANSONE ROUTE ONE NISSAN	11004057	REPLACEMENT WHEEL	663.14
243518	5/4/2011	SCH13	SCHMIDT VICTORIA	11003514	SANE, MARCH 2011	10
243518	5/4/2011	SCH13	SCHMIDT VICTORIA	11003514	SANE, MARCH 2011	46.8
243519	5/4/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	20222.3
243520	5/4/2011	SCO05	SCOTCH PLAINS TOWNSHIP DPW	11002633	11 ALL 112 ALLIANCE SERVICES	4258.97
243521	5/4/2011	SEA00	SEA BAY GAME CO	11003888	MATERIALS FOR ACTIVITIES THPY	822.47
243521	5/4/2011	SEA00	SEA BAY GAME CO	11003888	MATERIALS FOR ACTIVITIES THPY	132.06
243522	5/4/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002039	AD: 1/4 PAGE	220
243523	5/4/2011	SIL15	SILVERCHAIR LEARNING SYSTEMS	11003392	ONLINE TRAINING/LEARN. COURSES	4350
243524	5/4/2011	SIM29	SIMONE MARIA	11000039	PSYCHIATRIC SERVICES: WEEKENDS	1200
243525	5/4/2011	SIM34	SIMPLE MOBILE, LLC	11003531	RECORD SEARCH	25
243526	5/4/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11003193	10 WAD 130 TRAINING	3200
243527	5/4/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
243528	5/4/2011	SOF03	SOFTWARE HOUSE INTERNATIONAL	11002699	COMPUTER SOFTWARE	2354.58
243529	5/4/2011	SOT04	SOTO BRUNILDA	11002872	VOCAL CRITIQUER AND WORKSHOP	350

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243530	5/4/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3817.97
243530	5/4/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4885.19
243530	5/4/2011	SPR07	SPRUCE INDUSTRIES	11002100	JANITORIAL SUPPLIES	1547.04
243531	5/4/2011	SPR27	SPRINT PO MANAGEMENT	10007970	WIRELESS SERVICE	3435.16
243532	5/4/2011	SRW00	SRW TRANSCRIPTION CO	11003586	TRANSCRIPT	485
243533	5/4/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	214.5
243533	5/4/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	520.84
243534	5/4/2011	STA13	STAR LEDGER THE	11002358	ADVERTISEMENT	1557.16
243534	5/4/2011	STA13	STAR LEDGER THE	11003518	ELECTION AD	5441.25
243535	5/4/2011	STE43	STEPHENS PATRICIA	11000034	SANE, OCTOBER 2010	98.9
243535	5/4/2011	STE43	STEPHENS PATRICIA	11000118	SANE, NOVEMBER 2010	97.6
243536	5/4/2011	STO33	STOKES SYLESIA	11003516	SANE, MARCH 2011	10
243536	5/4/2011	STO33	STOKES SYLESIA	11003516	SANE, MARCH 2011	214.7
243537	5/4/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	11003986	SUMMIT BARRIER FREE PROJECT	25000
243538	5/4/2011	SUP03	SUPLEE CLOONEY & CO	09004022	2009 AUDIT	12000
243539	5/4/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	11002820	HOTEL ACCOMMODATIONS	496
243540	5/4/2011	TEC02	TECH TRAINING PROJECT INC	11002643	10 FAMA 131 TRAINING	1067
243540	5/4/2011	TEC02	TECH TRAINING PROJECT INC	11002648	10 WDW 165 TRAINING	1067
243541	5/4/2011	TEK03	TEKTRON CORPORATION	10009916	BLANKET FOR FIELD LABOR	557.62
243541	5/4/2011	TEK03	TEKTRON CORPORATION	11003279	BLANKET FOR FIELD LABOR	153.48
243542	5/4/2011	THE27	THE UPS STORE	11003621	UNDERCOVER MAILBOX RENEWAL	168
243543	5/4/2011	THI01	THIS IS IT! PRODUCTIONS INC	11003950	PRODUCTION FEES	33000
243543	5/4/2011	THI01	THIS IS IT! PRODUCTIONS INC	11003952	PRE PLANNING--KIDS KINGDOM	36000
243544	5/4/2011	THO15	THOMPSON PUBLISHING GROUP	11002948	FEDERAL GRANTS MANAGEMENT	442.45
243545	5/4/2011	THO33	THOMSON WEST	11002686	SUBSCRIPTIONS	3234.24
243545	5/4/2011	THO33	THOMSON WEST	11003004	MONTHLY SUBSCRIPTION	350
243545	5/4/2011	THO33	THOMSON WEST	11003004	MONTHLY SUBSCRIPTION	1074.25
243546	5/4/2011	TOW14	TOWNSHIP OF UNION SEWER	11003943	SEWER UTILITY	103.06
243547	5/4/2011	TOW21	TOWN PLACE ASSOCIATES	11003489	ANNUAL RECORDING FEE (SFRS)	1075
243548	5/4/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	1872.83
243548	5/4/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	75.06
243548	5/4/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	696.65
243549	5/4/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	13412.56

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243550	5/4/2011	TRI40	TRI STATE KNIFE	11002466	SHARPENING ZAMBONI BLADES	151
243551	5/4/2011	TUM00	TUMINO'S TOWING	11002187	TOWING SERVICES	338
243551	5/4/2011	TUM00	TUMINO'S TOWING	11003708	TOWING SERVICES	337
243552	5/4/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	299.85
243553	5/4/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	1000
243553	5/4/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
243553	5/4/2011	UCC14	UC COLLEGE	11004182	CAPITAL ORDINANCE # 687	4037.77
243553	5/4/2011	UCC14	UC COLLEGE	11004182	CAPITAL ORDINANCE # 687	52498.45
243553	5/4/2011	UCC14	UC COLLEGE	11004183	CAPITAL ORDINANCE #536	402669.2
243553	5/4/2011	UCC14	UC COLLEGE	11004184	CAPITAL ORDINANCE #669	1924.32
243554	5/4/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	37457.81
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004044	CAPITAL ORDINANCE #669	125368.8
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004045	ORDINANCE #'S 669 & 671	3716.13
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004045	ORDINANCE #'S 669 & 671	4276.64
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004045	ORDINANCE #'S 669 & 671	50118.05
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004045	ORDINANCE #'S 669 & 671	5399
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004046	ORDINANCE #'S 687 & 632	15637.95
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004046	ORDINANCE #'S 687 & 632	141.1
243556	5/4/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	91.54
243556	5/4/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	37.35
243556	5/4/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	31.36
243556	5/4/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	47.51
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1706.68
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	250
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500.01
243558	5/4/2011	USA02	USA MOBILITY WIRELESS INC.	11000224	PAGERS: SERVICE	377.08
243559	5/4/2011	USF01	US FOODSERVICE	11000075	FOOD	3978.14
243559	5/4/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	33.02
243559	5/4/2011	USF01	US FOODSERVICE	11003418	FOOD SUPPLIES FOR PATIENTS	14709.16
243560	5/4/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	768

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243560	5/4/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
243560	5/4/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
243560	5/4/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	192
243561	5/4/2011	VER07	VERIZON WIRELESS	10006625	DATA CARD SERVICE FOR VERIZON	400.1
243561	5/4/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3629.8
243561	5/4/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	3411.29
243561	5/4/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	680.17
243561	5/4/2011	VER07	VERIZON WIRELESS	11001647	WIRELESS PHONE SERVICE	901.49
243561	5/4/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	4824.07
243561	5/4/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2841.48
243562	5/4/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4661.15
243562	5/4/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4661.15
243562	5/4/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4661.15
243562	5/4/2011	VER08	VERIZON WIRELESS	11002340	WIRELESS SRVC-OEM RESPONDERS	2399.78
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	37.69
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	120.43
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	83.06
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1967.6
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.7
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	216.28
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.76
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	147.61
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.05
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	67.46
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	243.55
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	3709
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75

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243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.77
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.76
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	147.62
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	58.7
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	120.43
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.02
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	238
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.06
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.7
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	103.85
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	80.95
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	14680.19
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	620
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	95.64
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.72
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	463.41
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.77
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	49.56
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	200.2
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1540
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	107.04
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.46
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	23.12
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.76
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	223.02

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243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2637.73
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243564	5/4/2011	VET02	VETERANS INFORMATION SERVICE	11003142	"WHAT EVERY VETERAN SHOULD	150
243565	5/4/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10008582	LEGAL ADS	120
243565	5/4/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	120
243566	5/4/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	3600
243567	5/4/2011	VOR00	VOROB FRANK	11003880	SCHOOL BOARD ELECTION -	100
243568	5/4/2011	WAI02	WAITER JUDITH	10010789	PAY ELIZABETH POLL WORKER GE10	50
243569	5/4/2011	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	461.34
243570	5/4/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	2952
243572	5/4/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	248.56
243572	5/4/2011	WBM00	W B MASON	11000419	OFFICE SUPPLIES	75.7
243572	5/4/2011	WBM00	W B MASON	11000424	OFFICE SUPPLIES	238.84
243572	5/4/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	80.79
243572	5/4/2011	WBM00	W B MASON	11001003	OFFICE SUPPLIES	59.25
243572	5/4/2011	WBM00	W B MASON	11001073	JIFFY RIGI BAG MAILERS #6	89.18
243572	5/4/2011	WBM00	W B MASON	11001749	Office Supplies	6.45
243572	5/4/2011	WBM00	W B MASON	11001749	Office Supplies	23.97
243572	5/4/2011	WBM00	W B MASON	11001749	Office Supplies	62.08
243572	5/4/2011	WBM00	W B MASON	11002606	OFFICE SUPPLIES	133.14
243572	5/4/2011	WBM00	W B MASON	11002631	CALCULATOR	243.27
243572	5/4/2011	WBM00	W B MASON	11002679	OFFICE SUPPLIES	170.4
243572	5/4/2011	WBM00	W B MASON	11002831	OFFICE SUPPLIES	121.81
243572	5/4/2011	WBM00	W B MASON	11002926	STORAGE BOXES	34.03
243572	5/4/2011	WBM00	W B MASON	11002936	CATALOG CASE	696
243572	5/4/2011	WBM00	W B MASON	11002969	OFFICE LABELER	37.41
243572	5/4/2011	WBM00	W B MASON	11003027	OFFICE SUPPLIES	456.42
243572	5/4/2011	WBM00	W B MASON	11003095	OFFICE SUPPLIES	352.4
243572	5/4/2011	WBM00	W B MASON	11003096	office supplies	534
243572	5/4/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	3476.54
243572	5/4/2011	WBM00	W B MASON	11003214	MONITOR SCREEN	625.21
243572	5/4/2011	WBM00	W B MASON	11003283	OFFICE SUPPLIES	416.47
243572	5/4/2011	WBM00	W B MASON	11003286	TYVEK ENVELOPES -	194.04

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243572	5/4/2011	WBM00	W B MASON	11003309	SCISSORS	29.52
243572	5/4/2011	WBM00	W B MASON	11003388	LAMINATOR ROLL	307.24
243572	5/4/2011	WBM00	W B MASON	11003477	LEGAL INDEX TABS	173
243572	5/4/2011	WBM00	W B MASON	11003500	DESK LAMP	52.3
243572	5/4/2011	WBM00	W B MASON	11003539	Phone Wipes -	33.66
243572	5/4/2011	WBM00	W B MASON	11003597	OFFICE SUPPLY	42.03
243572	5/4/2011	WBM00	W B MASON	11003746	OFFICE SUPPLIES	388.55
243573	5/4/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	8643.57
243573	5/4/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	957.5
243573	5/4/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	13224.8
243574	5/4/2011	WEL07	WELCO CGI	11000240	PORTABLE OXYGEN & SUPPLIES	152.19
243574	5/4/2011	WEL07	WELCO CGI	11002486	PORTABLE OXYGEN & SUPPLIES	3018.41
243574	5/4/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	38.48
243575	5/4/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	157.08
243576	5/4/2011	WIL04	WILFRED MAC DONALD INC	11003789	PARTS FOR BEDKNIFE GRINDER	516.85
243577	5/4/2011	WIL31	WILLIAMS NURSERY	11002808	TREES - 2011 ARBOR DAY PROGRAM	4860
243578	5/4/2011	WIN11	WINTERS STAMP MFG CO	11003577	STAMPER: DIAL-A-PHRASE DATER	29.5
243579	5/4/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	100
243579	5/4/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	100
243579	5/4/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	100
243579	5/4/2011	WOR12	WORKFORCE ADVANTAGE	11003120	10 FAMA 132 TRAINING	666.66
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	7.37
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	21.6
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	207.16
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	92.76
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	48.13
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001663	INDUSTRIAL SUPPLIES/EQUIPMENT	3193.17
243580	5/4/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	506.24
243581	5/4/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
243581	5/4/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
243582	5/4/2011	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
243582	5/4/2011	XER14	XEROX CORPORATION	11000344	copier for 2011 & 2012	806.4
243582	5/4/2011	XER14	XEROX CORPORATION	11000347	copier for 2011 & 2012	813.6

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243582	5/4/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
243582	5/4/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
243583	5/4/2011	YAN04	YAN BO	11004027	REFUND	90
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007547	10 PGR 104 SOCIAL SERVICES	2085.5
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	1152
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	1280.01
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1333.36
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	500
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	192
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	1333.33
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	750
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.67
243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
1100	5/5/2011	SUP03	SUPLEE CLOONEY & CO	09004031	2009 AUDIT	11600
1287	5/5/2011	AGI01	AGILENT TECHNOLOGIES INC	11002863	LABORATORY SUPPLIES	8808.86
1288	5/5/2011	STA95	STATE TOXICOLOGY LABORATORY	11002859	DRUG TESTS	1225
1425	5/5/2011	PAR64	PARA SCIENTIFIC CO.	11001394	LABORATORY SUPPLIES	11.37
1426	5/5/2011	SIG01	SIGMA CHEMICAL CO	11001937	DRUGS - LABORATORY USE	523.28
1851	5/5/2011	CRA09	CRANFORD POLICE DEPT	11003630	1st QUARTER 2011 FORFEITURE	3643.02
1852	5/5/2011	ELI36	ELIZABETH POLICE DEPT	11003629	1st QUARTER 2011 FORFEITURE	24512.77
1853	5/5/2011	GAR46	GARWOOD POLICE DEPARTMENT	11003631	1st QUARTER 2011 FORFEITURE	341.32
1854	5/5/2011	KEN09	KENILWORTH POLICE DEPARTMENT	11003632	1st QUARTER 2011 FORFEITURE	5998.35
1855	5/5/2011	WES18	WESTFIELD POLICE DEPT	11003637	1st QUARTER 2011 FORFEITURE	615
243585	5/5/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
243585	5/5/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003569	FRINGE REIMBURSEMENT	29936.72
243585	5/5/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004159	J Dilorio salary expense	6406.7
243587	5/5/2011	AVT00	AVTECH INSTITUTE OF TECH	11000856	10 WDW 149 TRAINING	800
243588	5/5/2011	BM02	B & M CONSULTANTS INC	10010387	10 WDW 124 TRAINING	1066

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243588	5/5/2011	BM02	B & M CONSULTANTS INC	10010388	10 WDW 125 TRAINING	2133.32
243588	5/5/2011	BM02	B & M CONSULTANTS INC	10010548	10 FAMA 114 TRAINING	1066
243589	5/5/2011	CDM00	CDM TECH TRAINING INSTITUTE	10010317	10 FAMT 116 TRAINING	1066
243590	5/5/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	802
243590	5/5/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	120
243591	5/5/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	11000962	10 ARRD 138 TRAINING	3200
243592	5/5/2011	VOL11	VOLUNTEERS OF AMERICA	11004156	HOME Investment	55289.45
243593	5/6/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11004139	INSURANCE	16992.23
243593	5/6/2011	HAL12	HALE INSURANCE BROKERAGE LLC	11004142	INSURANCE	2475
243594	5/10/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11004017	EMPLOYER SHARE OF DCRP	2235.96
243595	5/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003795	OVERTIME REIMBURSEMENT	24399.77
243596	5/11/2011	1BA88	BARNES SHAWN P	11004076	REIMBURSEMENT	20.26
243597	5/11/2011	1BE20	BENSON FRANCES	11002907	Reimbursement for Board Mtg.	161.95
243597	5/11/2011	1BE20	BENSON FRANCES	11002907	Reimbursement for Board Mtg.	52
243597	5/11/2011	1BE20	BENSON FRANCES	11002907	Reimbursement for Board Mtg.	1186.24
243598	5/11/2011	1CA76	CARMELLO KATHLEEN	11004081	Mileage, toll and parking	175.57
243599	5/11/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.69
243599	5/11/2011	1CE03	CERNADAS JR ALBERT	11004121	REIMBURSEMENT	255.32
243599	5/11/2011	1CE03	CERNADAS JR ALBERT	11004121	REIMBURSEMENT	135
243600	5/11/2011	1CL03	CLAY GREGORY	11004126	REIMBURSEMENT-MEMBERSHIP DUES	225
243601	5/11/2011	1CO16	COMAS ROSALBA L	11004023	REIMBURSEMENT FOR FEES	204
243602	5/11/2011	1CO1T	COLON GIOVANI	11000997	REIMBURSEMENTS	535.37
243603	5/11/2011	1CR12	CRUZ MANUEL	11004174	EXTRADITION REIMBURSEMENT	429.58
243604	5/11/2011	1CU12	CUNNINGHAM MATTHEW V	11003949	REIMBURSEMENT	50
243605	5/11/2011	1DE37	DEDE KATHY	11003915	EMPLOYEE REIMBURSEMENT	35
243605	5/11/2011	1DE37	DEDE KATHY	11003915	EMPLOYEE REIMBURSEMENT	39.09
243606	5/11/2011	1DE43	D'ERRICO VALERIE	11004283	REIMBURSEMENT MEALS	47.5
243607	5/11/2011	1DO07	DONNELLY JAMES	11004071	REIMBURSEMENT: NJ LAWYERS FUND	204
243608	5/11/2011	1DO33	DOERRER DORIS, LSW	11003910	EMPLOYEE REIMBURSEMENT	189
243608	5/11/2011	1DO33	DOERRER DORIS, LSW	11003910	EMPLOYEE REIMBURSEMENT	16.66
243608	5/11/2011	1DO33	DOERRER DORIS, LSW	11003910	EMPLOYEE REIMBURSEMENT	15
243609	5/11/2011	1DR02	DRUMMOND MICHAEL	11004109	TRAVEL EXPENSE FOR MEETING	73.08
243610	5/11/2011	1ES11	ESTRADA ANGEL	11004336	REIMBURSEMENT	312.85

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243610	5/11/2011	1ES11	ESTRADA ANGEL	11004336	REIMBURSEMENT	13.5
243611	5/11/2011	1FA20	FALZARANO DEAN	11004147	EMPLOYEE REIMBURSEMENT	70.4
243612	5/11/2011	1FR21	FRIEDMAN TANYA	11004069	REIMBURSEMENT: NJ LAWYERS FUND	204
243613	5/11/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11004140	APRIL REIMBURSEMEMTS	378.07
243614	5/11/2011	1GA35	GATHERCOLE RITA	11004287	REIMBURSEMENT MEALS	19
243615	5/11/2011	1GA43	GAMOVA ELENA HELEN	11002822	MILEAGE REIMBURSEMENT	57.61
243616	5/11/2011	1HA43	HAWKINS JAIMEE	11003967	EMPLOYEE REIMBURSEMENT	195
243616	5/11/2011	1HA43	HAWKINS JAIMEE	11003967	EMPLOYEE REIMBURSEMENT	15.41
243617	5/11/2011	1HE09	HENN MICHAEL	11004123	REIMBURSEMENT	15
243617	5/11/2011	1HE09	HENN MICHAEL	11004123	REIMBURSEMENT	224.45
243618	5/11/2011	1HU21	HUGELMEYER LISA	11004288	REIMBURSEMENT MEALS	38
243619	5/11/2011	1HU24	HUA ZHONGXUE MD	11003732	TRAVEL EXPENSE	52.66
243620	5/11/2011	1JA15	JAKUBOWSKI DIANE	11004133	MILEAGE REIMBURSEMENT	256.53
243621	5/11/2011	1JO35	JOVEL NADIA	11004285	REIMBURSEMENT MEALS	9.5
243622	5/11/2011	1LA30	LANZA RAYMOND DO	11003905	EMPLOYEE REIMBURSEMENT	225
243623	5/11/2011	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	16
243624	5/11/2011	1ME23	MERMAN STEVEN H ESQ	11004173	TRAVEL REIMBURSEMENT	48.25
243625	5/11/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	16
243626	5/11/2011	1NA08	NASCIMENTO MICHELLE	11003304	REIMBURSEMENT	260.46
243627	5/11/2011	1NE15	NELMS TIFFANY	11003287	REIMBURSEMENT	222.81
243628	5/11/2011	1OW02	OWENS ANNA MARIE	11004203	Mileage reimbursement	35.7
243629	5/11/2011	1QU11	QUIJANO ELIZABETH	11003734	Mileage reimbursement	27.03
243630	5/11/2011	1RE20	REMBISH RONALD	11001964	BLANKET O.T. MEAL ALLOWANCE	13
243631	5/11/2011	1RE38	REED JOHN	11004010	WORK BOOT REIMBURSEMENT (2011)	100
243632	5/11/2011	1SA07	SAMIEC RICHARD	11004192	MILEAGE REIMBURSEMENT	148.92
243633	5/11/2011	1SH21	SHEPHERD DENISE F.	11004138	MILEAGE REIMBURSEMENT	87.48
243634	5/11/2011	1SH32	SHARP LAURA	11004035	EMPLOYEE REIMBURSEMENT	125
243635	5/11/2011	1SN02	SNIFFEN DIANE	11004067	RENEWAL LICENSE FOR REGISTER	125
243636	5/11/2011	1SP15	SPINA PATRICIA	11003854	EMPLOYEE REIMBURSEMENT	210
243637	5/11/2011	1TH09	THOMPSON BETRICE	11004106	Mileage reimbursement	65.28
243638	5/11/2011	1VI09	VIGGIANO JILL G	11004063	REIMBURSEMENT: NJ LAWYERS FUND	204
243639	5/11/2011	1WH15	WHITE MIESHA	11004202	Mileage reimbursement	52.53
243640	5/11/2011	1YA00	YANG LEE JU WU	11003785	EMPLOYEE REIMBURSEMENT	189.99

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243641	5/11/2011	1YA01	YANIK DOREEN	11004113	REIMBURSEMEMNT	104.87
243641	5/11/2011	1YA01	YANIK DOREEN	11004113	REIMBURSEMEMNT	9.55
243641	5/11/2011	1YA01	YANIK DOREEN	11004113	REIMBURSEMEMNT	547.4
243641	5/11/2011	1YA01	YANIK DOREEN	11004114	REIMBURSEMENT	184.45
243641	5/11/2011	1YA01	YANIK DOREEN	11004114	REIMBURSEMENT	19.9
243642	5/11/2011	1ZI08	ZITOMER BURTON	11004047	MILEAGE REIMBURSEMENT	161.16
243642	5/11/2011	1ZI08	ZITOMER BURTON	11004163	TRAVEL REIMBURSEMENT	55.34
243643	5/11/2011	ABS00	ABSOLUTE FIRE PROTECTION	11003968	SAFETY FLARES	776.28
243644	5/11/2011	ADA08	ADAPCO INC	11003599	INSECTICIDES & CHEMICALS FOR	6387.4
243645	5/11/2011	AFF07	AFFORDABLE INTERIOR SYSTEMS	11000120	WORK STATION DIVIDERS, DESKS,	29514.1
243646	5/11/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11000682	TRUCK PARTS	3000
243646	5/11/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11003682	REPLACEMENT TRUCK PARTS	2967.13
243647	5/11/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	600.7
243648	5/11/2011	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	828.96
243649	5/11/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2304.19
243650	5/11/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	9420
243651	5/11/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
243651	5/11/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
243652	5/11/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	1031.63
243653	5/11/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1312.5
243654	5/11/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	22782.2
243655	5/11/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	114.6
243656	5/11/2011	ARS02	ARSENAULT ASSOCIATES	11004153	DOSSIER SOFTWARE SUBSCRIPTION	7180.36
243657	5/11/2011	ART19	ARTIST FRAMER THE	11003385	FRAMING SERVICE -	110.26
243658	5/11/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	39318.45
243659	5/11/2011	ASS11	ASSOCIATED AUTO PARTS	11002414	TRUCK PARTS	516.84
243659	5/11/2011	ASS11	ASSOCIATED AUTO PARTS	11003124	TRUCK PARTS	995.9
243659	5/11/2011	ASS11	ASSOCIATED AUTO PARTS	11003703	BLANKET FOR TRUCK PARTS	592.65
243660	5/11/2011	AT16	AT & T MOBILITY	11000783	BLANKET PO/WIRELESS SERVICE	284.45
243660	5/11/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	2512.94
243661	5/11/2011	AUT14	AUTOZONE NORTHEAST INC	11003677	REPLACEMENT AUTO PARTS	305.72
243662	5/11/2011	AUT15	AUTO SPA OF WESTFIELD	11002417	UCPD CAR WASH SERVICES	292.5
243663	5/11/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11001851	BLANKET PO/FOOD FOR MEETINGS	151.98

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243664	5/11/2011	BAR27	BARTELS GARDEN SUPPLIES	11000893	HORTICULTURE SUPPLIES	159.9
243665	5/11/2011	BAR46	BARBARA'S CERAMICALLY YOURS	11000406	CERAMIC PROGRAM	400
243666	5/11/2011	BAR63	BARTLETT BRIAN VP	11003999	SOFTWARE SUPPORT	562.98
243667	5/11/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11003429	TRAPEZE ADAPTER FOR	5547.94
243667	5/11/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11003786	PARTS TO REPAIR PATIENT BEDS	128.61
243668	5/11/2011	BEL37	BELLA GINA	11003227	BLANKET FOR CATERING	917
243669	5/11/2011	BEN01	BEN SHAFFER & ASSOCIATES INC	11002177	BENCHES	19060.5
243669	5/11/2011	BEN01	BEN SHAFFER & ASSOCIATES INC	11003134	MOUND SLOPE GAUGE	438
243670	5/11/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	23
243670	5/11/2011	BES09	BEST UNIFORM	11002515	SUPERVISORS CLOTHING	2669.55
243671	5/11/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11000596	PLUMBING REPAIR SERVICE	1373.5
243671	5/11/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11002283	PLUMBING REPAIR SERVICE	103.25
243672	5/11/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	27270
243672	5/11/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	23235.27
243672	5/11/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2571.3
243672	5/11/2011	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	10520.62
243673	5/11/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	1283.52
243674	5/11/2011	BRI07	BRISTOL-DONALD CO	11000625	BLANKET/SNOWPLOW/SPREADER PART	888.85
243674	5/11/2011	BRI07	BRISTOL-DONALD CO	11003557	BLANKET/SNOWPLOW/SPREADER PART	8218.55
243674	5/11/2011	BRI07	BRISTOL-DONALD CO	11003667	DUMP TRUCK BODY CONTROLS	1800.54
243675	5/11/2011	BRI09	BRITTANY TRANSCRIPTION	11004049	TRANSCRIPT	78
243676	5/11/2011	CAL21	CALABRETTA KATHERINE A	11004103	INSTRUCTOR	1466.25
243677	5/11/2011	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	3820
243678	5/11/2011	CAM34	CAMMPS INC.	11003123	LAWN & GROUND EQUIPMENT PARTS	538.07
243679	5/11/2011	CAR1I	CARDO CONSTRUCTION, INC	11003833	BOND REFUND FOR PERMIT 4346	440
243680	5/11/2011	CAR26	CARSTENS	11002037	PATIENT CHART SUPPLIES	48.36
243680	5/11/2011	CAR26	CARSTENS	11002530	PATIENT MEDICAL CHART SUPPLIES	546.42
243681	5/11/2011	CAS21	CASINGS OF NEW JERSEY INC	10009110	SCRAP TIRE REMOVAL	189
243682	5/11/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
243682	5/11/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
243682	5/11/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
243682	5/11/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
243683	5/11/2011	CEN75	CENTRAL JERSEY FILM LIBRARY	11002122	MEMBERSHIP	600

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243684	5/11/2011	CER22	CERTIFIED INFRARED INC	11001807	INFRARED ELECTRICAL INSPECTION	595
243685	5/11/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	463331
243685	5/11/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	930055.9
243686	5/11/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11002503	GROUNDS EQUIPMENT PARTS	329.79
243687	5/11/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11002732	FIRST AID KITS	73.85
243688	5/11/2011	CLE06	CLEVELAND TIRE	11003654	BRIDGESTONE TIRES	2349.8
243689	5/11/2011	CLE17	CLEARVIEW DATA SYSTEMS	11000398	MAINTENANCE AGREEMENT	5833.34
243689	5/11/2011	CLE17	CLEARVIEW DATA SYSTEMS	11000398	MAINTENANCE AGREEMENT	5833.33
243690	5/11/2011	CNA01	C N A SERVICES	11000777	LATEX GLOVES	8844.1
243691	5/11/2011	COH09	COHEN-ESQUILIN SUSAN PHD	11003728	PROFESSIONAL SERVICES	225
243692	5/11/2011	COL81	COLLECTOR'S ARMOURY LTD	11003028	8MM BLANK GUN	12471
243693	5/11/2011	COM73	COMPREHENSIVE PSYCH SERVICES	11004091	PSYCHOLOGICAL FITNESS FOR DUTY	350
243694	5/11/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11002194	LABOR/MANAGEMENT CONSULTING	6056.25
243695	5/11/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	1201.98
243696	5/11/2011	CRA30	CRANFORD HOCKEY CLUB	11003904	INSTRUCTOR	2774.09
243696	5/11/2011	CRA30	CRANFORD HOCKEY CLUB	11004100	INSTRUCTOR	1982.91
243697	5/11/2011	CRO06	CROWN TROPHY	11004001	AWARDS & TROPHIES	256.25
243698	5/11/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	98272
243699	5/11/2011	DEL26	DELL COMPUTER CORP	11003774	BLANKET PO FOR DELL COMPUTER	1102.5
243700	5/11/2011	DEP06	DEPTCOR	11002153	INMATES UNIFROMS	774
243701	5/11/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11001387	EQUIPMENT/FURNITURE	1229.67
243701	5/11/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	333.72
243701	5/11/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004072	MEDICAL EQUIPMENT & FURNITURE	448.94
243702	5/11/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001974	BUILDING SUPPLIES	35.46
243703	5/11/2011	ELI03	ELITE TRANSCRIPT INC	10003900	STANDING ORDER FOR TRANSCRPITS	2007.81
243703	5/11/2011	ELI03	ELITE TRANSCRIPT INC	11001827	STANDING ORDER FOR TRANSCRPITS	2187.93
243704	5/11/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	510
243705	5/11/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003779	11 APC 107 QUALITY OF LIFE	9550.97
243706	5/11/2011	ELI42	ELIZABETH US POSTMASTER	11004248	POSTAGE -	15000
243707	5/11/2011	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	11671.14
243708	5/11/2011	ELI51	ELIZABETH TRUCK CENTER INC	11003144	TRUCK COLLISION REPAIR	12098.57
243709	5/11/2011	ELI52	ELIZABETH AUTO GLASS CO	11001845	AUTO GLASS	325
243710	5/11/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	20170.89

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243711	5/11/2011	EZP02	E-Z PASS POST PAID COMMERCIAL	11000862	TRAVEL SERVICES	285
243712	5/11/2011	FAI00	FAI GON ELECTRIC INC	10004303	ELIZ INT IMP FS-B005 (857)	245997.2
243712	5/11/2011	FAI00	FAI GON ELECTRIC INC	10004304	INT IMP, EL, FS-B00S(915)	88553.78
243712	5/11/2011	FAI00	FAI GON ELECTRIC INC	10004326	INT IMP EL/HI FS-B005(916)	179961.9
243712	5/11/2011	FAI00	FAI GON ELECTRIC INC	10004578	ELIZ INT IMP FS-B00S(918)	100081.8
243713	5/11/2011	FAN05	FANWOOD BORO OF	10007306	Fanwood Senior Citizen Program	2596.02
243714	5/11/2011	FAR09	FARM-RITE, INC.	11002419	JCB LOADER PARTS & SERVICE	1743.61
243714	5/11/2011	FAR09	FARM-RITE, INC.	11003705	JCB PARTS & SERVICE	228.82
243715	5/11/2011	FHS00	F&H SUPPLY INC	11003874	BLUE LATEX COATED GLOVES	900
243716	5/11/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11004157	TRANSMISSION REPAIR (3)	3809.61
243717	5/11/2011	FIR15	FIRST OCCUPATIONAL CENTER OF N	11003196	10 WDW 175 TRAINING	2134
243718	5/11/2011	FOR37	FORDS NATIONAL AUTO MART	11003707	NON WARRANTY SERVICE WORK	9.27
243718	5/11/2011	FOR37	FORDS NATIONAL AUTO MART	11004152	NON WARRANTY TRUCK REPAIR	2360.78
243719	5/11/2011	FUN03	FUNERAL SERVICE OF NJ INC	11002958	PROFESSIONAL SERVICES	4320
243720	5/11/2011	GAN01	GANN LAW BOOKS	11003751	LAW BOOKS	102
243721	5/11/2011	GAR14	GARDEN STATE HIGHWAY	11003081	SIGN POSTS	2625
243722	5/11/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	649.73
243722	5/11/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	175.11
243723	5/11/2011	GIL02	GILL JOANN CSR	11004012	TRANSCRIPT OF PROCEEDINGS	91
243724	5/11/2011	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	18725.64
243725	5/11/2011	GOL05	GOLDEN NOTE ENTERTAINMENT	11003467	PERFORMANCE	695
243726	5/11/2011	GRA54	GRASS ROOTS TURF PRODUCTS, INC	11001212	GRASS ROOTS CATALOG/GOLF SUPP.	3902.2
243727	5/11/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11002398	LAWN MAINT	6100
243728	5/11/2011	GRE53	GREENWOOD PRODUCTS INC	11003195	MOSQUITO 88 LARGE BREEDER CUPS	277.66
243729	5/11/2011	HAR03	HARDESTY & HANOVER	10005983	ENGINEERING SERVICES	3185.96
243730	5/11/2011	HH00	H & H WHOLESALE	11003553	DOORS AND FRAMES	990
243730	5/11/2011	HH00	H & H WHOLESALE	11003987	FLOOR REPAIR PRODUCT	51.8
243731	5/11/2011	HIC04	HICKS JOHN	11003356	PROFESSIONAL SERVICES	975
243732	5/11/2011	HOF02	HOFFMAN INTERNATIONAL	11003490	DAEWOO LOADER PARTS	22.48
243733	5/11/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002838	OCCUPATIONAL THERAPY SERVICES	19644.48
243733	5/11/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	13640.52
243734	5/11/2011	IKO00	IKON OFFICE SOLUTIONS	10009841	replacement copier	169.2
243734	5/11/2011	IKO00	IKON OFFICE SOLUTIONS	11002741	replacement copier cty counsel	372

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243735	5/11/2011	INT100	INTERNAL REVENUE SERVICE	11004305	401(A) PROFIT SHARING-USER FEE	660
243735	5/11/2011	INT100	INTERNAL REVENUE SERVICE	11004305	401(A) PROFIT SHARING-USER FEE	220
243735	5/11/2011	INT100	INTERNAL REVENUE SERVICE	11004305	401(A) PROFIT SHARING-USER FEE	120
243736	5/11/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	925
243737	5/11/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	3900
243738	5/11/2011	JCI00	J & C ICE TECHNOLOGIES	11003844	ZAMBONI REPAIR PARTS	434.79
243739	5/11/2011	JCP00	JCP&L	11002499	ELECTRICITY	13708.01
243740	5/11/2011	JES00	JESCO INC	11000703	JOHN DEER INDUSTRIAL PARTS	551.85
243741	5/11/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	375.8
243741	5/11/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002525	ELECTRICAL SUPPLIES	350.1
243741	5/11/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002525	ELECTRICAL SUPPLIES	125.2
243742	5/11/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	3032.55
243743	5/11/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	1393.76
243744	5/11/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
243745	5/11/2011	KCI00	KCI	11000047	SUPPLIES FOR "VACUUM ASSISTED	723.18
243746	5/11/2011	KEE07	KEEMO INC	11003446	REFRESHMENTS FOR FUNCTION	250
243747	5/11/2011	KIL00	KILBOURNE & KILBOURNE	11003709	PINS & BARS FOR VOLUNTEERS	467.45
243748	5/11/2011	KIN16	KINNEY CATHERINE E	11003508	SANE, MARCH 2011	10
243748	5/11/2011	KIN16	KINNEY CATHERINE E	11003508	SANE, MARCH 2011	53.7
243749	5/11/2011	KOL02	KOLOGI EDWARD J ESQ	11002836	LEGAL SERVICES	6718.75
243749	5/11/2011	KOL02	KOLOGI EDWARD J ESQ	11004175	LEGAL SERVICES	18.75
243750	5/11/2011	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252

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243751	5/11/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
243752	5/11/2011	KRO05	KROVATIN KLINGMAN, LLC	10010308	LEGAL SERVICES	6373.5
243753	5/11/2011	KS00	K'S RADIATOR REPAIRS INC	11004011	FUEL TANK CLEANING & SEALING	374
243754	5/11/2011	KUR09	KURINZI PETER	11003988	RENT PAYMENT FOR I.C.	1600
243755	5/11/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	351.5
243756	5/11/2011	LEO08	LEONS CATERING SERVICE	11003970	BLANKET FOR FOOD	575
243757	5/11/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001272	LAW BOOKS AND PUBLICATIONS	198
243758	5/11/2011	LIB03	LIBERTY WATER COMPANY	11002498	WATER UTILITY	40332.42
243759	5/11/2011	LIF08	LIFESAVERS INC	11002917	DEFIBRILLATION PADS/BATTERY	988
243760	5/11/2011	LIN06	LINCOLN TECH INSTITUTE	11001037	10 WDW 133 TRAINING	1067
243761	5/11/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	45
243762	5/11/2011	MAD08	MADISON PLUMBING SUPPLY	11003312	PLUMBING SUPPLIES	2365.1
243763	5/11/2011	MAD16	MAD DOG PRESENTS, LLC	11003903	SUMMER ARTS FESTIVAL	18000
243764	5/11/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	864.31
243764	5/11/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	377.79
243764	5/11/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	96
243765	5/11/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	10806.75
243765	5/11/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	16376.16
243766	5/11/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
243767	5/11/2011	MCN11	MC NEIL-HABER FAWN PHD	11003975	PROFESSIONAL SERVICES	225
243768	5/11/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1332
243769	5/11/2011	MED45	MEDICAL DIAGNOSTIC ASSOC PA	11003739	MEDICAL SERVICES	25
243770	5/11/2011	MET22	METLIFE	11004426	exclusionary dis ins	3328.55
243771	5/11/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11002500	OEM TRUCK PARTS	1371.57
243771	5/11/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11003683	INTERNATIONAL REPAIR PARTS	2777.54
243772	5/11/2011	MOT14	MOTOROLA INC	11003614	ENHANCED KEYPAD MICROPHONE	316.8
243773	5/11/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001435	INDUSTRIAL SUPPLIES	156.3
243773	5/11/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11002775	MSC SUPPLIES	63.74
243774	5/11/2011	MUL03	MULTI CHEVROLET	11002424	GM REPLACEMENT OEM PARTS	1394.03
243774	5/11/2011	MUL03	MULTI CHEVROLET	11003681	GEM OEM AUTO PARTS	1271.01
243775	5/11/2011	MUN13	MUNICIPAL CLERK'S ASSOCIATION	11003748	MUNICIPAL CLERKS MEMBERSHIP	30
243776	5/11/2011	NAT79	NATL FUEL OIL	11002654	ULSH DIESEL	29863.06
243776	5/11/2011	NAT79	NATL FUEL OIL	11003889	ULSH DIESEL	175.26

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243777	5/11/2011	NATG10	NATIONAL RECALL ALERT CENTER	11003793	MEMBERSHIP DUES	195
243778	5/11/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	9150.94
243779	5/11/2011	NES03	NESTLE WATERS NORTH AMERICA	10007678	BOTTLED WATER	434.95
243780	5/11/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2784.75
243781	5/11/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	2139.36
243782	5/11/2011	NEX08	NEXTEL COMMUNICATIONS	11003624	CELLULAR SERVICES	1492.93
243783	5/11/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	160
243784	5/11/2011	NJA1O	NJAJ EDUCATIONAL FOUNDATION,	11003534	REGISTRATION	885
243785	5/11/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11003740	REGISTRATION	1800
243785	5/11/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11004021	REGISTRATION	400
243786	5/11/2011	NJC16	NJ CONSERVATION FOUNDATION	11002814	registration	230
243787	5/11/2011	NJE08	NJ EMISSIONS PROGRAM	11003702	VERIZON SVCS FOR NJ INSPECTION	10.27
243788	5/11/2011	NJI01	NJ INST FOR CONT LEGAL ED	11002662	REGISTRATIONS	142
243789	5/11/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010729	10 WAD 114 TRAINING	1066
243790	5/11/2011	NJL00	NJ LAW JOURNAL	11003532	SUB RENEWAL (4) ACCT# 73913	996
243791	5/11/2011	NOR86	NORTHEAST SPRAY ON LININGS,LLC	11003320	PICK UP TRUCK BEDLINER	440
243792	5/11/2011	OFF05	OFFICE RESOURCES & DESIGN INC	11002956	FILE POCKET FOLDER, 5 1/4"	1052
243793	5/11/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	2200.3
243794	5/11/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	213.34
243794	5/11/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	853.33
243794	5/11/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	853.34
243794	5/11/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	250
243795	5/11/2011	ONO01	ONONE SOFTWARE	11002612	COMPUTER SOFTWARE	258.9
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	550.18
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11000082	LAUNDRY CHEMICALS	184
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	10
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	458.68
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	100.06
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1689.2
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	198.34
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	634.55
243796	5/11/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	270.52

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243797	5/11/2011	PEN27	PENNONI ASSOCIATES INC	08003708	PROF SERV / RADIO REPEATER FAC	1876
243797	5/11/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	1626.75
243797	5/11/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	645.45
243798	5/11/2011	PIN03	PINHO'S BAKERY	11003782	BREAKFAST FOR TAKE YOUR CHILD	166.5
243799	5/11/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	19931.46
243800	5/11/2011	PLA07	PLAINFIELD CITY OF	09009269	Plainfield - CHAP	3019.5
243801	5/11/2011	POR08	PORT AUTHORITY OF N Y & N J	11003404	EZ PASS FEES	316.75
243802	5/11/2011	POW18	POWER PLACE, INC	11003428	(2)POWER ANGLE BROOMS	11900
243803	5/11/2011	PRE47	PRESTIGE AUTO WASH	11001927	CAR WASH SERVICE	16.02
243803	5/11/2011	PRE47	PRESTIGE AUTO WASH	11002186	CAR WASH SERVICES	758.9
243803	5/11/2011	PRE47	PRESTIGE AUTO WASH	11003809	CAR WASHES	7.48
243804	5/11/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11003155	FAX MACHINES	1946
243805	5/11/2011	PRI34	PRINCETON VAN SERVICE	11003026	MACHINE TRANSPORTATION BLANKET	4032
243806	5/11/2011	PSE00	PSE&G	11001867	ELECTRICITY	135193.1
243806	5/11/2011	PSE00	PSE&G	11002957	ELECTRICITY	191002.7
243807	5/11/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11003890	GASOLINE	38093.05
243808	5/11/2011	RAD12	RADIAC RESEARCH CORPORATION	11003330	HAZARD WASTE COLLECTION	33352.98
243809	5/11/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	1228.5
243809	5/11/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	988.5
243810	5/11/2011	REG05	REGIONAL MED EXAM OFF UMDNJ	11000654	MORTUARY SERVICES	300
243811	5/11/2011	RIC01	RICCIARDI BROTHERS	11001548	PAINT & RELATED SUPPLIES	214
243811	5/11/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	512.78
243811	5/11/2011	RIC01	RICCIARDI BROTHERS	11002714	PAINT AND SUPPLIES	2475.79
243811	5/11/2011	RIC01	RICCIARDI BROTHERS	11004068	PAINT & SUPPLIES	93.53
243812	5/11/2011	RIC25	RICHARD LUCAS CHEVROLET	11004064	NON WARRANTY SERVICE WORK	832.7
243813	5/11/2011	RIV08	RIVETTS STEVE	11004097	JUDGE SPRING HORSE SHOW	1500
243814	5/11/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	190
243815	5/11/2011	ROS74	ROSS EQUIPMENT,INC	11004007	REFRIGERATOR PARTS	157.02
243816	5/11/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001434	OEM FORD AUTO PARTS	266.45
243817	5/11/2011	ROY01	ROYAL PRINTING	11002164	PRINTING SERVICES	3449
243818	5/11/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
243818	5/11/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
243818	5/11/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	150

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243819	5/11/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11002846	Reg.for CMFO Exam Review Class	437
243819	5/11/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11002846	Reg.for CMFO Exam Review Class	437
243819	5/11/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11003254	7TH ANNUAL PUBLIC WORKS	190
243820	5/11/2011	SAM05	SAMMONS PRESTON INC	11000068	OCCUPATIONAL THERAPY SUPPLIES	166.22
243821	5/11/2011	SAM13	SAMUELS INC.	11003133	AC-DELCO REPLACEMENT PARTS	698.5
243821	5/11/2011	SAM13	SAMUELS INC.	11003676	AC-DELCO REPLACEMENT PARTS	331.54
243821	5/11/2011	SAM13	SAMUELS INC.	11004143	AC DELCO TRUCK PARTS	2220.06
243821	5/11/2011	SAM13	SAMUELS INC.	11004143	AC DELCO TRUCK PARTS	2123.61
243822	5/11/2011	SAN16	SANNIOLA ANDREA M	11003685	TRANSCRIPTIONS	76.56
243823	5/11/2011	SAN50	SANFORD BROWN INSTITUTE	10005943	09 WDW 305 TRAINING	1066.67
243824	5/11/2011	SCO06	SCOTCH PLAINS TOWNSHIP OF	10000165	LAW ENFORCEMENT EQUIPMENT	11110
243825	5/11/2011	SEC13	SECRETARIO DE HACIENDA DE PR	11003571	BIRTH CERTIFICATE	5
243826	5/11/2011	SHO12	SHOPRITE SUPERMARKETS	11000401	GROCERIES	573.03
243827	5/11/2011	SMI34	SMITHS DETECTION	11001528	PARTS FOR EXPLOSIVES DETECTOR	9905.98
243827	5/11/2011	SMI34	SMITHS DETECTION	11001528	PARTS FOR EXPLOSIVES DETECTOR	3302
243827	5/11/2011	SMI34	SMITHS DETECTION	11001568	EXPLOSIVES/NARCOTICS DETECTOR	36648
243827	5/11/2011	SMI34	SMITHS DETECTION	11001568	EXPLOSIVES/NARCOTICS DETECTOR	12216
243828	5/11/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2525.89
243828	5/11/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	956.51
243829	5/11/2011	SPY00	SPY CHEST	10009386	PEN CAMERA	380.68
243830	5/11/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	291.16
243831	5/11/2011	STA13	STAR LEDGER THE	11004169	PUBLIC NOTICE	69.9
243832	5/11/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	23026.46
243833	5/11/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	1633.72
243833	5/11/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	1216.32
243834	5/11/2011	SUM16	SUMMIT SYMPHONY	11003074	2011 ARTS RE-GRANT PROGRAM	321.25
243835	5/11/2011	SUP29	SUPERMEDIA LLC	11002054	ADS: YELLOW PAGES	855.75
243836	5/11/2011	SWI04	SWINTEC EAST/GOVERNMENT SALES	11003772	RIBBON AND LIFT TAPE	73.8
243837	5/11/2011	TCL02	T&L CATERING	11003570	BLANKET PO/LUNCH FOR SEMINARS	975
243838	5/11/2011	TEM03	TEMPO SYSTEMS	11003843	TIME CARDS C-3000	209.25
243839	5/11/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
243840	5/11/2011	THO33	THOMSON WEST	11003860	NJ STATUTES ANNOTATED BOOKS	242
243841	5/11/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	4240

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243842	5/11/2011	TRA35	TRANSACTION CONFERENCE	11003426	REGISTRATION	240
243843	5/11/2011	TRE53	TREASURER STATE OF NEW JERSEY	11002853	NJ SOLID & HAZARDOUS RENEWAL	4712
243844	5/11/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	15000
243845	5/11/2011	TUR09	TURNOUT FIRE & SAFETY INC	10009614	SAFETY BOOTS	1169.88
243846	5/11/2011	TWI00	TWIN BORO LUMBER & SUPPLY	11003886	CASING FOR SIGNS	1702
243847	5/11/2011	UCB00	UC BAR ASSOCIATION	11003784	SEMINARS	75
243848	5/11/2011	UCC14	UC COLLEGE	10009985	10 WFNJ 118M1 E.D.A.	200
243848	5/11/2011	UCC14	UC COLLEGE	10009986	10 WFNJ 120 M1 E.D.A.	1200
243848	5/11/2011	UCC14	UC COLLEGE	11001736	10 WAD 123 TRAINING	1067
243848	5/11/2011	UCC14	UC COLLEGE	11001739	10 WDW 161 TRAINING	1067
243848	5/11/2011	UCC14	UC COLLEGE	11001740	10 WDW 162 TRAINING	1067
243848	5/11/2011	UCC14	UC COLLEGE	11001741	10 WDW 163 TRAINING	1067
243849	5/11/2011	UCJ04	UC JUV OFF ASSOCIATION	11002524	OFFICERS MEETINGS	30
243850	5/11/2011	UMD04	UMDNJ	11000653	MORTUARY SERVICES	3560
243851	5/11/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	120.68
243852	5/11/2011	UNI51	UNITED WAY OF GREATER UNION	10007353	Catholic Charities	1640.9
243853	5/11/2011	UNI67	UNIVERSITY VAN LINES	11003036	MACHINE TRANSPORTATION BLANKET	7128
243854	5/11/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	2112
243855	5/11/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	25.85
243855	5/11/2011	USF01	US FOODSERVICE	11003418	FOOD SUPPLIES FOR PATIENTS	18140.89
243856	5/11/2011	USP04	U S POSTAL SERVICE	11004412	BLANKET FOR POSTAGE	25000
243857	5/11/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
243858	5/11/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14306.43
243858	5/11/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14306.42
243858	5/11/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11002748	TRANSPORATION SERVICES	239957.2
243859	5/11/2011	VER07	VERIZON WIRELESS	11000334	WIRELESS PHONE SERVICE	48.17
243859	5/11/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	0.26
243860	5/11/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
243861	5/11/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1232.25
243861	5/11/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1947.1
243861	5/11/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	6.1
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	617.24
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	52.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	81.85
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	43.64
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	5673.45
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	925.7
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.73
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	154.89
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	101.64
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.44
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	179.18
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	95.92
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.68
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	593.33
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	277.54
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	83.05
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.72
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	101.58
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	69.2
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	123.21
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	214.03
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.75
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	22.64
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	580.97
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	17502.17
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	15.59
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	258.99
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	52.98
243862	5/11/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	70.5
243863	5/11/2011	VIV00	VIVA GROUP THE LLC	11000527	TOOLS	338.82
243863	5/11/2011	VIV00	VIVA GROUP THE LLC	11001380	TOOLS	149.54
243863	5/11/2011	VIV00	VIVA GROUP THE LLC	11002568	INDUSTRIAL & COMMERCIAL EQUIP.	34.27
243864	5/11/2011	WBM00	W B MASON	10010478	LASER BUSINESS CARDS	143.5
243864	5/11/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	632.4
243864	5/11/2011	WBM00	W B MASON	11002330	BLANKET PO/OFFICE SUPPLIES	274.37
243864	5/11/2011	WBM00	W B MASON	11003326	OFFICE SUPPLIES	74.82
243864	5/11/2011	WBM00	W B MASON	11003476	SUPPLIES	129.04
243865	5/11/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
243866	5/11/2011	WEL07	WELCO CGI	11002486	PORTABLE OXYGEN & SUPPLIES	4090.72
243867	5/11/2011	WER02	WERNER MICHELLE	11004295	REFUND	90
243868	5/11/2011	WES14	WESTFIELD COMMUNITY CENTER	10007360	Westfield Community Center	1650
243868	5/11/2011	WES14	WESTFIELD COMMUNITY CENTER	11003780	11 APC 130 SENIOR SERVICES	6956
243869	5/11/2011	WIL04	WILFRED MAC DONALD INC	11002405	JACOBSEN PARTS	32.03
243869	5/11/2011	WIL04	WILFRED MAC DONALD INC	11004235	JACOBSEN OEM PARTS	2307.94
243870	5/11/2011	WIL2J	WILDMAN STEVE BRILL	11003468	PERFORMANCE	400
243871	5/11/2011	WIN11	WINTERS STAMP MFG CO	11001234	RUBBER INK STAMPS/BLANKET	388.25
243871	5/11/2011	WIN11	WINTERS STAMP MFG CO	11003425	RUBBER INK STAMPS/BLANKET	178.75
243872	5/11/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	50000
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10009972	10 WFNJ 127 M1 E.D.A.	250
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
243873	5/11/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
243874	5/11/2011	WOR13	WORRALL COMMUNITY NEWSPAPERS	11003754	RENEWAL	20
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	56.9
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000719	GRAINGER SUPPLIES	124.42
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000813	MISCELLANEOUS SUPPLIES	84.92

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243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001663	INDUSTRIAL SUPPLIES/EQUIPMENT	2759.31
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	373.43
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002386	MRO SUPPLIES	274.9
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003249	MISCELLANEOUS SUPPLIES	225.56
243875	5/11/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003717	MV SHOP SUPPLIES	83.81
243876	5/11/2011	XER14	XEROX CORPORATION	11000486	COPY MACHINE: WORKCENTER 5135H	105
243877	5/11/2011	XTE00	XTEL COMMUNICATION INC	10004940	BLANKET LONG DISTANCE PHONE	2030.12
243877	5/11/2011	XTE00	XTEL COMMUNICATION INC	11000335	LONG DISTANCE TELEPHONE SERVIC	271.17
243877	5/11/2011	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	142.82
243878	5/11/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11002068	MEDICARE & INSURANCE BILLING	161.55
243879	5/12/2011	AA02	A A ELECTRICAL CONT & DESIGN	09006799	ELECTRICAL REPAIR SERVICE	10349.9
243880	5/12/2011	POS14	POSTMASTER	11004480	POSTAGE	10210.98
245402	5/18/2011	1CL16	CLEAVER MICHAEL	11004120	REIMBURSEMEMNT	170.42
245402	5/18/2011	1CL16	CLEAVER MICHAEL	11004120	REIMBURSEMEMNT	326.81
245402	5/18/2011	1CL16	CLEAVER MICHAEL	11004120	REIMBURSEMEMNT	810.05
245403	5/18/2011	1D03	D'ANNA FRANCESCA	11004286	REIMBURSEMENT MEALS	19
245404	5/18/2011	1DI32	DIRADO NICOLE	11004524	PETTY CASH	187.48
245405	5/18/2011	1GH02	GHALI MICHELLE JASMINE	11004257	REIMBURSEMENT: NJ STATE BAR	75
245405	5/18/2011	1GH02	GHALI MICHELLE JASMINE	11004266	REIMBURSEMENT	84.45
245406	5/18/2011	1GR11	GRIFFIN SHEILA	11002361	EMPLOYEE REIMBURSEMENT	86.12
245407	5/18/2011	1IS00	ISENHOUR THOMAS	11004122	REIMBURSEMENT	135
245407	5/18/2011	1IS00	ISENHOUR THOMAS	11004122	REIMBURSEMENT	372.52
245408	5/18/2011	1KA13	KALEBOTA JR. OLIVER	11004075	REIMBURSEMENT	26.58
245408	5/18/2011	1KA13	KALEBOTA JR. OLIVER	11004075	REIMBURSEMENT	88.55
245409	5/18/2011	1KO00	KOBITZ DENNIS	11003483	CONFERENCE REIMBURSEMENTS 2011	20
245409	5/18/2011	1KO00	KOBITZ DENNIS	11003483	CONFERENCE REIMBURSEMENTS 2011	129.49
245409	5/18/2011	1KO00	KOBITZ DENNIS	11003483	CONFERENCE REIMBURSEMENTS 2011	24.24
245410	5/18/2011	1LY06	LYONS GREGORY	11003882	REIMBURSEMENT	38
245411	5/18/2011	1LY08	LYONS GREGORY	11004038	PETTY CASH	81.62
245412	5/18/2011	1MA2H	MALLETT BRANDY	11003042	REIMBURSEMENT LODGING	272.2
245413	5/18/2011	1ME09	METZ GREGORY	11004231	CDL REIMBURSEMENT	18
245414	5/18/2011	1O05	O'HARA JANE	11004479	REIMBURSEMENT	365.3
245415	5/18/2011	1O10	O'BRIEN ALEXA	11004367	REIMBURSEMENT MEALS	28.5

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245416	5/18/2011	1OK00	OKARTER, CHIBUIKEM	11004564	MILEAGE & MEAL REIMBURSEMENT	54.93
245417	5/18/2011	1PA28	PAWIAK LORRAINE	11004411	TRAVEL REIMBURSEMENT	74.6
245418	5/18/2011	1TO16	TOMALAVAGE IRENE A	11004352	REIMBURSEMEMNT	40
245419	5/18/2011	1WA36	WALCZYK SCOTT	11003825	MILEAGE REIMBNURSEMENT	126.01
245420	5/18/2011	1WI43	WILKES JAMES JR	11004178	EYEGLASS REIMBURSEMENT	100
245421	5/18/2011	1WI48	WILEY HENRY	11003828	MILEAGE REIMBURSEMENT	37.74
245422	5/18/2011	1WI56	WISE-TAYLOR DEBORAH	11003955	MILEAGE REIMBURSEMENT	132.6
245423	5/18/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
245424	5/18/2011	ABA10	A.BAILEY PLUMING& HEATING CORP	11004362	BOND REFUND FOR PERMIT #37458	800
245425	5/18/2011	ABS00	ABSOLUTE FIRE PROTECTION	11001456	PORTABLE DEWATERING PUMP	5848.6
245426	5/18/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11003682	REPLACEMENT TRUCK PARTS	32.87
245426	5/18/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11004456	TRUCK PARTS	766.88
245427	5/18/2011	AIR10	AIRGAS EAST	11001654	OXYGEN/ACETYLENE TANK EXCHANGE	26.32
245427	5/18/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	218.9
245428	5/18/2011	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	1743.94
245428	5/18/2011	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	3970.6
245428	5/18/2011	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	658.75
245428	5/18/2011	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	10240
245429	5/18/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	826.04
245429	5/18/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	333.9
245430	5/18/2011	ALS04	ALSTON SHIRLEY	11003256	REFUND TREASURY	17
245431	5/18/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1143.48
245432	5/18/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23082.81
245432	5/18/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	7956.44
245433	5/18/2011	ARI02	A RIFKIN CO	11003108	MAIL-IN BALLOT BAG	166.13
245434	5/18/2011	ART24	ARTHUR MCNEIL INSTITUTE	11002422	10 WDW 141 TRAINING	1067
245435	5/18/2011	ASS11	ASSOCIATED AUTO PARTS	11002414	TRUCK PARTS	2020.12
245435	5/18/2011	ASS11	ASSOCIATED AUTO PARTS	11004137	TRUCK REPAIR PARTS	2503.44
245436	5/18/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
245437	5/18/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	313.45
245437	5/18/2011	ATL42	ATLANTIC TACTICAL	11002161	ARMORY AND RANGE EQUIPMENT	3823.14
245438	5/18/2011	ATL47	ATLAS FLASHER & SUPPLY CO INC	11001452	BREEZELITE SAFETY VESTS	468.06
245439	5/18/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	54.41

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245440	5/18/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	87.95
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	510.46
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	708
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	949.59
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	189.85
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	438.93
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	119.11
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	2773.57
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	110.68
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	756.82
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	568.89
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	3345.96
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	259.11
245442	5/18/2011	BAR27	BARTELS GARDEN SUPPLIES	10004629	HAY/STRAW-LIVE FIRE TRAINING	325
245443	5/18/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11002106	LEGAL SERVICES	2667.23
245443	5/18/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11003778	LEGAL SERVICES	2466.2
245443	5/18/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11004384	FOR SPECIALIZED LEGAL SERVICES	13796.54
245444	5/18/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1164.52
245444	5/18/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	47.73
245444	5/18/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	3373.67
245444	5/18/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	717.79
245444	5/18/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	171.5
245444	5/18/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	1691.19
245444	5/18/2011	BAY02	BAYWAY LUMBER	11002383	BLANKET PO FOR LUMBER	1090.55
245444	5/18/2011	BAY02	BAYWAY LUMBER	11003642	LUMBER & ASSOCIATED MATERIAL	262.76
245445	5/18/2011	BEL46	BELLA PIZZA	11004025	REFRESHMENTS	50
245446	5/18/2011	BEN25	BENVENUTI CATERING	11003567	BLANKET PO/LUNCH FOR TRAINING	450
245447	5/18/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11001994	11 ALL 102 ALLIANCE SERVICES	1179.5
245448	5/18/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	109.9
245449	5/18/2011	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	17706.92
245450	5/18/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	12096.53
245451	5/18/2011	BIR03	BIRDSALL SERVICES GROUP	11001269	ENGINEERING SERVICES	5245
245452	5/18/2011	BM02	B & M CONSULTANTS INC	10010400	10 WAD 111 TRAINING	1066.67

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245452	5/18/2011	BM02	B & M CONSULTANTS INC	11000810	10 WDW 154 TRAINING	1067
245453	5/18/2011	BOB00	BOB BARKER CO	11003883	RESIDENT HYGIENE ITEMS	565.55
245454	5/18/2011	BRI07	BRISTOL-DONALD CO	11003557	BLANKET/SNOWPLOW/SPREADER PART	1800.54
245455	5/18/2011	BRO04	BROOKDALE COMM COLLEGE	11004554	addtn'l spr chgbk 2011	1099.67
245456	5/18/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2390
245456	5/18/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	1436.82
245457	5/18/2011	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	287.5
245458	5/18/2011	CAT08	CATHOLIC CHARITIES OF THE	11002716	11 SSH 104 HOUSING	48758
245458	5/18/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	990
245458	5/18/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	900
245458	5/18/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1305
245458	5/18/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	900
245459	5/18/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
245460	5/18/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	250
245460	5/18/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000040	PSYCHIATRIC SERVICES: WEEKENDS	700
245460	5/18/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
245460	5/18/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
245461	5/18/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	905.18
245462	5/18/2011	CHA73	CHALLENGE COINS R US- DIV OF	11003729	CUSTOM CHALLENGE COINS	719
245463	5/18/2011	CHA76	CHAMBERS SANDRA	11004359	BOND REFUND FOR PERMIT #37430	1118.75
245464	5/18/2011	CHR19	CHRISTIAN'S FITNESS FACTORY	11002978	TRAINING WEIGHT SLED	473.66
245465	5/18/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11003180	RESTOCKING FIRST AID CABINET	296.5
245466	5/18/2011	CLE06	CLEVELAND TIRE	11003158	TIRES	363.16
245466	5/18/2011	CLE06	CLEVELAND TIRE	11003654	BRIDGESTONE TIRES	108.97
245466	5/18/2011	CLE06	CLEVELAND TIRE	11004168	TIRES	1815.8
245466	5/18/2011	CLE06	CLEVELAND TIRE	11004561	BRIDGESTONE/FIRESTONE TIRES	3355.24
245467	5/18/2011	CNA01	C N A SERVICES	11000777	LATEX GLOVES	524.65
245468	5/18/2011	COA04	COANJ -CONSTITUTIONAL OFFICERS	11004149	RECORDERS MANUAL -	120
245469	5/18/2011	COF02	COFFEE DISTRIBUTING CORP	11004059	RENTAL	209.85
245470	5/18/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	8146
245471	5/18/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	6060.59
245471	5/18/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	8224.37
245471	5/18/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	2685.65

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245472	5/18/2011	COR58	CORDERO ISNAVI	11003816	REFUND TREASURY	68
245473	5/18/2011	CRO15	CROSS COUNTRY EDUCATION	11003693	REGISTRATION FEE	169
245474	5/18/2011	DEL07	DELL COMPUTER CORP	11003750	COMPUTERS FOR UC BALLISTIC	8112.04
245475	5/18/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	7916.31
245475	5/18/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	61025.28
245475	5/18/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	56260.64
245476	5/18/2011	DEL53	DELL MARKETING L.P.	11002318	MAINTENANCE RENEWAL FOR	21609.2
245477	5/18/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	06008784	Lead based paint /UCLEAR	325
245477	5/18/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	32183
245477	5/18/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	9847
245477	5/18/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	23667
245478	5/18/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	975
245479	5/18/2011	EAR01	EARDLY T PETERSEN CO THE	11003584	SAW CHAINS FOR CHAINSAWS	314.99
245480	5/18/2011	ELE03	ELECTION CENTER	11004002	ELECTION CENTER MEMBERSHIP	400
245481	5/18/2011	ELI07	ELIZ COALITION TO HOUSE THE	10008156	10 PGR 110 TUTORING	3125
245481	5/18/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	3480
245482	5/18/2011	ELI20	ELIZABETH CITY OF	10001368	ELEVATOR INSPECTION - EIC	1381
245482	5/18/2011	ELI20	ELIZABETH CITY OF	11003936	ELEVATOR INSPECTION - EIC	634
245483	5/18/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1706.68
245484	5/18/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	960
245484	5/18/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	22036.1
245485	5/18/2011	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	4825
245486	5/18/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	118.01
245487	5/18/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	7500
245488	5/18/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2286
245489	5/18/2011	FAN05	FANWOOD BORO OF	10007307	Enhanced Sr Bus Transportation	1166.68
245490	5/18/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8262.71
245491	5/18/2011	FOR10	FORESTRY SUPPLIERS INC	11003851	ROPE & PORTABLE WINCH	1724.72
245492	5/18/2011	GAN04	GANSON ENGINEERING INC	11004020	LASER CHECKS	675
245493	5/18/2011	GAR30	GARWOOD BORO OF	11003014	11 ALL 113 ALLIANCE	913.8
245494	5/18/2011	GEH00	GE HEALTH BIOSCIENCE	10005023	LABORATORY SUPPLIES	786.96
245495	5/18/2011	GEN11	GENERAL SALES ADMINISTRATION	11004125	XTL 2500 FACEPLATE	308
245496	5/18/2011	GLO13	GLOCK INC	11002737	REGISTRATION	350

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245497	5/18/2011	GRA20	GRASSELLI POINT INDUSTRIES	11003935	RECYCLING OF WASTE MATERIAL	258.82
245498	5/18/2011	GSB01	GS BEVERAGE LLC	11003563	REFRESHMENT	161.1
245499	5/18/2011	HAR28	HARTFORD STEAM BOILER INSPECTI	11003082	BOILER REGISTARTION FEE	110
245500	5/18/2011	HAR90	HARRIS CORPORATION	11003280	BLANKET-RADIO SERVICE PARTS	470.51
245501	5/18/2011	HEA29	HEALTH FORUM, INC.	11003992	SUBSCRIPTIONS TO TRUSTEE MAGAZ	468
245502	5/18/2011	HEA32	HEALTHCARE PLANNING &	11003902	MEMBERSHIP DUES	100
245503	5/18/2011	HEL07	HELM'S SALES & SERVICE	11003092	1236 ALUMACRAFT 1236 JON BOATS	3075
245504	5/18/2011	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	1623
245505	5/18/2011	HH00	H & H WHOLESALE	11001658	MASON SUPPLIES	1377.8
245505	5/18/2011	HH00	H & H WHOLESALE	11001658	MASON SUPPLIES	68.7
245505	5/18/2011	HH00	H & H WHOLESALE	11004432	MASON SUPPLIES	81.25
245506	5/18/2011	HOL52	HOLMES SARAH	11003259	REFUND TREASURY	17
245507	5/18/2011	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	2729
245507	5/18/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1305
245507	5/18/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1305
245507	5/18/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	429
245507	5/18/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	2280
245507	5/18/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	3360
245507	5/18/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	15500.45
245507	5/18/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	16772.81
245507	5/18/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	8353
245507	5/18/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	7784.71
245508	5/18/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1373.2
245509	5/18/2011	HUD03	HUDSON CO COMMUNITY COLLEGE	11004555	spring 2011 chgbk	14165.6
245510	5/18/2011	IND04	INDUSTRIAL RUBBER COMPANY	11003706	HYDRAULIC PARTS	388.24
245511	5/18/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37874.51
245512	5/18/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5250
245513	5/18/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	217.02
245513	5/18/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	1791.36
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	7924
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	10998.25
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	19473
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	3624

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245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11324
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	8831.92
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	3629.28
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	1786.6
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	8770.63
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	490
245514	5/18/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	12002
245515	5/18/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11000238	RESPIRATORY THERAPY SERVICES	1025
245515	5/18/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11003384	RESPIRATORY SERVICES	100
245516	5/18/2011	JOH1E	JOHN'S CAFFE'	11004351	REFRESHMENT	290
245517	5/18/2011	JOH36	JOHNSTONE SUPPLY	10009356	HVAC SUPPLIES	148.57
245517	5/18/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	195.18
245518	5/18/2011	KOL02	KOLOGI EDWARD J ESQ	11004175	LEGAL SERVICES	7543.75
245519	5/18/2011	KON05	KONICA MINOLTA BUSINESS	11001081	BIZHUB COPIERS: COST PER COPY	2941.56
245519	5/18/2011	KON05	KONICA MINOLTA BUSINESS	11001082	BIZHUB COLOR COPIERS	995.02
245520	5/18/2011	LAG03	LAGUNA KAMILLE	11003817	REFUND TREASURY	17
245521	5/18/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11002373	HOLSTERS	1306.8
245522	5/18/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11003981	LAW BOOKS	66
245523	5/18/2011	LIB09	LIBERTY TRANSPORT & STORAGE CO	11003037	MACHINE TRANSPORTATION BLANKET	5472
245524	5/18/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	1550
245524	5/18/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	50219
245524	5/18/2011	LIN13	LINDEN CITY OF	11001726	11 ALL 103 ALLIANCE SERVICES	3494.87
245524	5/18/2011	LIN13	LINDEN CITY OF	11004005	Linden Senior Grant Program	24900
245525	5/18/2011	MAD08	MADISON PLUMBING SUPPLY	11003312	PLUMBING SUPPLIES	518.3
245526	5/18/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1562.69
245526	5/18/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1279.89
245526	5/18/2011	MAF00	MAFFEY'S SECURITY GROUP	11002404	LOCKSMITH SERVICES	15
245527	5/18/2011	MAR47	MARTURANO RECREATION COMPANY	11004193	Playground Equipment	330969
245528	5/18/2011	MCR04	MC ROBERTS SECURITY	11002829	SOFTWARE LICENSE& INSTALLATION	550
245529	5/18/2011	MET24	METALS USA	11000725	ROAD AND HIGHWAY MATERIALS	1637.5
245530	5/18/2011	MIC05	MICHELINOS PIZZERIA	11002527	REFRESHMENT	51.1
245531	5/18/2011	MOB05	MOBILE LAWNMOWER SERVICE	11000452	VARIOUS EQUIPMENT REPAIR	1267.8
245532	5/18/2011	MOU01	MOUNTAINSIDE BORO OF	10007317	Senior Citizen Transportation	1471.62

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245532	5/18/2011	MOU01	MOUNTAINSIDE BORO OF	10007318	Mountainside Sr. Citizen Prgm.	4138.02
245532	5/18/2011	MOU01	MOUNTAINSIDE BORO OF	11002952	11 ALL 111 ALLIANCE SERVICES	2576.03
245533	5/18/2011	MRI00	MRI SERVICES	11004435	SMALL ENGINE PARTS	448.23
245533	5/18/2011	MRI00	MRI SERVICES	11004435	SMALL ENGINE PARTS	438.43
245534	5/18/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	2781.93
245535	5/18/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	3695
245536	5/18/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	396.8
245536	5/18/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	4326.6
245536	5/18/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	2000
245537	5/18/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
245538	5/18/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	3515
245539	5/18/2011	NES03	NESTLE WATERS NORTH AMERICA	11001022	BOTTLED WATER	465.75
245540	5/18/2011	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	237
245541	5/18/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	15670
245542	5/18/2011	NEW16	NEW LIFESTYLES	11002163	AD: FULL PAGE	4240
245543	5/18/2011	NEW22	NEW PROVIDENCE BORO OF	11003646	11 ALL 107 ALLIANCE SERVICES	150.01
245544	5/18/2011	NEW4F	NEW JERSEY ASSOC OF COUNTY	11003848	MEMBERSHIP	250
245545	5/18/2011	NEW76	NEWARK YMCA	11002504	EMERGENCY SHELTER	353.5
245546	5/18/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	160
245547	5/18/2011	NJA14	NEW JERSEY AMERICAN WATER	10009493	WATER UTILITY	488.55
245547	5/18/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	291.9
245547	5/18/2011	NJA14	NEW JERSEY AMERICAN WATER	11004254	WATER UTILITY	1367.9
245548	5/18/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11004273	NJAC 2011 ANNUAL CONFERNCE	850
245549	5/18/2011	NJC63	NJ CLEAN COMMUNITIES COUNCIL	11003871	REGISTRATION	110
245550	5/18/2011	NJD70	NJDEP BUREAU OF REV	10001744	HAZARDOUS WASTE COMPLIANCE	90
245551	5/18/2011	NJN00	NJN PUBLISHING CO	11003181	ADS IN SUBURBAN NEWS, INDEPEN-	1739
245552	5/18/2011	NJS86	NEW JERSEY STATE POLICE TROOP	11003173	COURSE REGISTRATION	950
245553	5/18/2011	NJT12	N J TRANSIT CORP	11001760	BULK MEDICAID	41875
245553	5/18/2011	NJT12	N J TRANSIT CORP	11004347	BULK MEDICAID TICKETS	4698
245553	5/18/2011	NJT12	N J TRANSIT CORP	11004347	BULK MEDICAID TICKETS	4720
245553	5/18/2011	NJT12	N J TRANSIT CORP	11004347	BULK MEDICAID TICKETS	26603
245554	5/18/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
245555	5/18/2011	OLD03	OLD FIRST HISTORIC TRUST	11004154	2009 Preserve Grant Award	118000

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245556	5/18/2011	OPT01	OPTICAL SURVEILLANCE SYSTEMS,	11002148	ARMORY AND RANGE EQUIPMENT	482.9
245557	5/18/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	3417
245558	5/18/2011	PAR73	PARROTT KANISHA	11003258	REFUND TREASURY	34
245559	5/18/2011	PAS15	PASSAIC COUNTY COMMUNITY	11003963	REGISTRATION	149
245560	5/18/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	24.02
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	331.84
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	65.7
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	64.92
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1747.96
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	895.22
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	672.65
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	296
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	547.61
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	85.44
245561	5/18/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	296
245562	5/18/2011	PEP03	PEPCO ENERGY SERVICES	11001640	COMMERCIAL NATURAL GAS	26110.07
245562	5/18/2011	PEP03	PEPCO ENERGY SERVICES	11004294	COMMERCIAL NTURAL GAS	82035.47
245563	5/18/2011	PER41	PERSONAL SAFETY CORPORATION	11003909	MESH FRONT ALARM HOLDER	2599
245564	5/18/2011	PET43	PETILLO INC	11004229	BOND REFUND FOR PERMIT 4310	3840
245565	5/18/2011	PIN19	PINE ENVIRONMENTAL SVCS, INC	10003213	RAE SYSTEM SERVICE	638.97
245566	5/18/2011	PLA21	PLAINFIELD TAX COLLECTOR	11004431	2010 TAXES	7050.21
245567	5/18/2011	PLA61	PLAINFIELD US POSTMASTER	11003918	METER POSTAGE FOR PLAINFIELD	5000
245568	5/18/2011	POT02	POTTERS INDUSTRIES	11002221	GLASS BEADS	2640
245569	5/18/2011	POW03	POWER INDUSTRIAL HYDRAULICS	11000676	BLANKET MAINTENANCE & PARTS	1212
245570	5/18/2011	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	401.75
245571	5/18/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	8861.02
245571	5/18/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	15748.27
245572	5/18/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	249
245572	5/18/2011	RAH01	RAHWAY BUSINESS MACHINES	11004110	COPIER TONER	127.04
245573	5/18/2011	REG05	REGIONAL MED EXAM OFF UMDNJ	11000654	MORTUARY SERVICES	300
245574	5/18/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	1485.78

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245575	5/18/2011	RIV19	RIVERA CARMEN	11003260	REFUND TREASURY	17
245576	5/18/2011	ROB49	ROBERT CIRILLO, INC	11003982	TRANSCRIPT	289.35
245577	5/18/2011	ROS07	ROSELLE GLASS CO INC	11003855	SAFETY MIRRORS	3000
245578	5/18/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	164.04
245579	5/18/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	1600
245579	5/18/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
245580	5/18/2011	RUT55	RUTGERS UNIVERSITY (CCPD)	11003395	10 ARRD 119 TRAINING	556
245581	5/18/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	4818.7
245581	5/18/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2965.85
245581	5/18/2011	SAG00	SAGE ELDERCARE	11003329	11 SRP 106 SOCIAL SERVICES	8543
245581	5/18/2011	SAG00	SAGE ELDERCARE	11003645	11 DSS 101 ELDERCARE	6674.04
245581	5/18/2011	SAG00	SAGE ELDERCARE	11003645	11 DSS 101 ELDERCARE	6628.88
245581	5/18/2011	SAG00	SAGE ELDERCARE	11003645	11 DSS 101 ELDERCARE	5440.54
245581	5/18/2011	SAG00	SAGE ELDERCARE	11003645	11 DSS 101 ELDERCARE	4902
245582	5/18/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	3465.8
245583	5/18/2011	SIM29	SIMONE MARIA	11000039	PSYCHIATRIC SERVICES: WEEKENDS	200
245583	5/18/2011	SIM29	SIMONE MARIA	11003794	PSYCHIATRIC SERVICES: WEEKENDS	750
245584	5/18/2011	SOV00	SOVEREIGN BANK	11003474	BANK STATEMENT RESEARCH	203
245585	5/18/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11002391	11 ALL 110 ALLIANCE	312.5
245585	5/18/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11004263	Kids Recreation Grants	115150
245585	5/18/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11004263	Kids Recreation Grants	5380
245586	5/18/2011	SPR27	SPRINT PO MANAGEMENT	10007970	WIRELESS SERVICE	7209.98
245587	5/18/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	561.44
245588	5/18/2011	STA13	STAR LEDGER THE	11001063	NEWSPAPER NOTICE - BLANKET PO	207.64
245588	5/18/2011	STA13	STAR LEDGER THE	11002358	ADVERTISEMENT	1557.16
245588	5/18/2011	STA13	STAR LEDGER THE	11003866	UNION COUNTY PUBLIC NOTICE	26.68
245589	5/18/2011	STA1N	STAR LEDGER THE	10005621	SUBSCRIPTION	63
245590	5/18/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007342	Summit Early Childhood ED	1397.88
245591	5/18/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	6664
245591	5/18/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	28179
245592	5/18/2011	SUP03	SUPLEE CLOONEY & CO	11004591	RESO. #12-2011 ADOPTED 1/9/11	22500
245593	5/18/2011	TEA04	TEAM FABRICATION INC	11004004	HEPA FILTER	177.1
245594	5/18/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85

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245595	5/18/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
245595	5/18/2011	THO33	THOMSON WEST	11003644	WESTLAW	333.73
245595	5/18/2011	THO33	THOMSON WEST	11003980	LAW BOOKS	734.06
245596	5/18/2011	TOM15	THE TOMARC COMPANY	11004230	BOND REFUND FOR PERMIT 4315	7400
245597	5/18/2011	TRE58	TREASURER STATE OF NEW JERSEY	11003934	NJ SOLID WASTE TRANSPORTER REG	3204
245598	5/18/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2701.58
245599	5/18/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
245600	5/18/2011	TRO04	TROPIC WINDOW TINTING	10009792	WINDOW TINTING	100
245602	5/18/2011	UCC14	UC COLLEGE	10004574	09 WDW 272 TRAINING	859.73
245602	5/18/2011	UCC14	UC COLLEGE	10009569	10 WDW 106 TRAINING	1066.67
245602	5/18/2011	UCC14	UC COLLEGE	10009590	10 FAMA 110 TRAINING	996
245602	5/18/2011	UCC14	UC COLLEGE	10009591	10 FAMT 102 TRAINING	723.2
245602	5/18/2011	UCC14	UC COLLEGE	10009690	10 FAMA 111 TRAINING	1676
245602	5/18/2011	UCC14	UC COLLEGE	10009968	10 FAMT 113 TRAINING	1349.36
245602	5/18/2011	UCC14	UC COLLEGE	10009985	10 WFNJ 118M1 E.D.A.	72
245602	5/18/2011	UCC14	UC COLLEGE	10010421	10 WDW 119 TRAINING	996
245602	5/18/2011	UCC14	UC COLLEGE	10010422	10 WDW 120 TRAINING	1067
245602	5/18/2011	UCC14	UC COLLEGE	10010691	10 WAD 109 TRAINING	1067
245602	5/18/2011	UCC14	UC COLLEGE	11000185	10 FAMA 120 TRAINING	1067
245602	5/18/2011	UCC14	UC COLLEGE	11000198	10 WDW 129 TRAINING	1067
245602	5/18/2011	UCC14	UC COLLEGE	11001730	10 ARRD 143 TRAINING	363.2
245602	5/18/2011	UCC14	UC COLLEGE	11001734	10 FAMA 127 TRAINING	229.6
245602	5/18/2011	UCC14	UC COLLEGE	11003005	10 ARRD 147 TRAINING	908.36
245602	5/18/2011	UCC14	UC COLLEGE	11004375	09 WDW 198 RESET TRAINING	800
245602	5/18/2011	UCC14	UC COLLEGE	11004396	09 FAMA 155 RESET TRAINING	1066
245602	5/18/2011	UCC14	UC COLLEGE	11004577	CAPITAL ORDINANCE #536	140292.9
245602	5/18/2011	UCC14	UC COLLEGE	11004578	CAPITAL ORDINANCE #687	26288.77
245602	5/18/2011	UCC14	UC COLLEGE	11004579	CAPITAL ORDINANCE #669	25637.4
245603	5/18/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
245604	5/18/2011	UCP01	UCPC BEHAVIORAL HEALTHCARE	11002104	11 ALC 113 ALLIANCE SERVICES	17654
245605	5/18/2011	UCU00	UC UTILITIES AUTHORITY	11001386	TIPPING FEES	2285.8
245605	5/18/2011	UCU00	UC UTILITIES AUTHORITY	11002886	TIPPING FEES	3512.74
245606	5/18/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	32.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
245606	5/18/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	12.86
245607	5/18/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	145.91
245607	5/18/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	5.18
245608	5/18/2011	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	11004155	MEMBERSHIP DUES	240
245609	5/18/2011	UNI72	UNITED STATES POSTAL SERVICE	11003917	METER POSTAGE FOR ELIZABETH	20000
245610	5/18/2011	URB02	URBAN LEAGUE OF UNION CO INC	10009938	10 HUD 105 SUPPORT SERVICES	17717.05
245611	5/18/2011	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	412.5
245612	5/18/2011	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	28750.02
245613	5/18/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.02
245614	5/18/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	79.97
245614	5/18/2011	VER08	VERIZON WIRELESS	11000539	WIRELESS SERVICE	8722.87
245615	5/18/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	3622.7
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	215.9
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.48
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.72
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.16
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	75.64
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	75.49
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	592.38
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2759.87
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2581.05
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.15
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	283.18
245615	5/18/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	423.86
245615	5/18/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	1576.88
245615	5/18/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	106.68
245615	5/18/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	1079.2
245615	5/18/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	2993.8
245615	5/18/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	164.79
245616	5/18/2011	VIS10	VISITING DENTAL ASSOCIATES	11004207	COMPLETE LOWER DENTURE	311
245617	5/18/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31504.2
245618	5/18/2011	WES22	WESTFIELD TOWN OF	11002508	11 ALL 114 ALLIANCE SERVICES	6750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
245619	5/18/2011	WIL2N	WILSON MALIK #677188/259552-C	11003831	SETTLEMENT OF TORT CLAIM	47.05
245620	5/18/2011	WIN06	WINFIELD TOWNSHIP OF	10007361	Winfield Sr. Citizen Services	6719.56
245621	5/18/2011	WIN09	WINSORS TRACTOR TRAILER	11002058	10 ARRD 144 TRAINING	3200
245622	5/18/2011	WIS07	WISE LATYNIA	11003814	REFUND TREASURY	34
245623	5/18/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	81.83
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	100
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	100
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10009973	10 WFNJ 128M1 E.D.A.	100
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2346.67
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	1166.67
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	2112
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	2560.01
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	2000.01
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	875
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	11002634	10 WFNJ 174 EMPLOYMENT DIRECTE	435.2
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	11002635	10 WFNJ 175 EMPLOYMENT DIRECTE	435.2
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	12043.2
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	4476.4
245625	5/18/2011	WOR26	WORKING YOUR MONEY, LLC	10010195	Professional Services	4000
245626	5/18/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
245626	5/18/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
245626	5/18/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
245626	5/18/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
245627	5/18/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	552
245629	5/18/2011	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
245629	5/18/2011	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	740.25
245629	5/18/2011	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	813.6
245629	5/18/2011	XER14	XEROX CORPORATION	09010186	XEROX W5665PT COPIER 4 YR COST	1125
245629	5/18/2011	XER14	XEROX CORPORATION	10001898	COPIER PROSECUTORS OFFICE	1236
245629	5/18/2011	XER14	XEROX CORPORATION	10005452	copier replacement	375
245629	5/18/2011	XER14	XEROX CORPORATION	10008451	replacement copier	171.6
245629	5/18/2011	XER14	XEROX CORPORATION	10008452	replacement copier	171.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
245629	5/18/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
245629	5/18/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
245629	5/18/2011	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
245629	5/18/2011	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
245629	5/18/2011	XER14	XEROX CORPORATION	10010392	XEROX W5675PT COPIER LEASE	1236
245629	5/18/2011	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
245629	5/18/2011	XER14	XEROX CORPORATION	10010443	copier hs/director	813.6
245629	5/18/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
245629	5/18/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
245629	5/18/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	117.52
245629	5/18/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
245629	5/18/2011	XER14	XEROX CORPORATION	11000341	copier 2011 & 2012	1236
245629	5/18/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
245629	5/18/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
245629	5/18/2011	XER14	XEROX CORPORATION	11000486	COPY MACHINE: WORKCENTER 5135H	105
245629	5/18/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
245629	5/18/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
245629	5/18/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
245629	5/18/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
245630	5/18/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	3778.5
245631	5/18/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	9830
245631	5/18/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	10494.65
245631	5/18/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	554
245632	5/18/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11003810	EMERGENCY SHELTER	160
245633	5/18/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11003619	EMERGENCY SHELTER	500.5
245634	5/18/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	2977.01
245634	5/18/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	10662.69
245634	5/18/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	421
245634	5/18/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	4045
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007547	10 PGR 104 SOCIAL SERVICES	2085.5
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	1440
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	375
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1500.02
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	576
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	750
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	1166.68
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
245635	5/18/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	640
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1120
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	364.54
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	560
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	218.68
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	397.45
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	178
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1146.68
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	216.2
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75