Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	95.32
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	108
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000246	REIMBURSEMENT	19.9
238732	1/14/2011	1DE25	DEVANNEY GEORGE	11000247	REIMBURSEMENT	124.75
238733	1/14/2011	UCA01	UC ALLIANCE	11000243	PROFESSIONAL SERVICES FOR	83031.25
238734	1/15/2011	1AU01	AUDINIS KRZYSTOF	10010410	REIMBURSEMENT	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	18.24
238750	1/15/2011	1LU07	LUCERO-GUTIERREZ LESLIE J	10004064	BLANKET MILEAGE REIMBURSEMENT	38.85
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	40
238764	1/15/2011	1SA31	SANDFORD MICHAEL	10010411	REIMBURSEMENT	32.5
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	969.11
238797	1/15/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	2755.84
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	168
238799	1/15/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	950.4
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	125
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	333.34
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	166.67
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	250
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	672
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	1536
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	640.02
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1493.35
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	2133.34
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	217.6
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
238802	1/15/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	652.8
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	13429
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	13228
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	9806
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	20167
238828	1/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	10323
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 SOC OF PLAINFIELD	10009846	2011 HISTORY RE-GRANT PROGRAM	3375
238851	1/15/2011	HOD02	HODGSON ELIZABETH MD	10010106	PROFESSIONAL SERVICES	265
238852	1/15/2011	HOL09	HOLLISTER INCORPORATED	10006665	OSTOMY SUPPLIES AS NEEDED	250.9
238853	1/15/2011	HOM09	HOMEFIRST INC.	10004502	10 RYAN 104 CASE MGMT	2035
238854	1/15/2011	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	584.93
238855	1/15/2011	HUD14	HUDAK JOHN G ESQ	10007541	LEGAL SERVICES	729.39
238856	1/15/2011	HUM09	HUMPHRIES FARM TURF SUPPLY	10002106	BLANKET - HUMPHRIES SUPPLIES	5028.4
238857	1/15/2011	HUN21	HUNAN WOK III	10008006	MEAL AND DRINKS	87.3
238857	1/15/2011	HUN21	HUNAN WOK III	10010546	MEALS AND DRINKS	6.93
238858	1/15/2011	IAA00	IAAO MEMBERSHIP DUES	10009731	IAAO MEMBERSHIP-P LIJOI COMM:	175
238859	1/15/2011	IAC04	IACREOT	10010531	MEMBERSHIP DUES	135
238860	1/15/2011	IKO00	IKON OFFICE SOLUTIONS	09009829	CANON IR4570 COPIER 3 YR COST	617.34
238860	1/15/2011	IKO00	IKON OFFICE SOLUTIONS	10002974	COPY MACHINE RENTAL	276
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
238861	1/15/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	10000737	COPY MACHINE RENTAL	417.6
238862	1/15/2011	IND04	INDUSTRIAL RUBBER COMPANY	10002918	BLANKET FOR HOSES/FITTINGS	31.44
238862	1/15/2011	IND04	INDUSTRIAL RUBBER COMPANY	10009348	HYDRAULIC PARTS	54.52
238863	1/15/2011	INT43	INTERSTAFF INC.	10006680	BLANKET:PHYSICAL THERAPY SERVI	1872
238863	1/15/2011	INT43	INTERSTAFF INC.	10009096	PHYSICAL THERAPY SERVICES	3058
238864	1/15/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	273.04

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238864	1/15/2011	INT84	INTER REGIONAL DISPOSAL & RECY	10008364	TRAH REMOVAL SERVICES	273.04
238865	1/15/2011	INV01	INVACARE SUPPLY GROUP	10005482	BLANKET:OSTOMY &WOUND SUPPLIES	284.72
238866	1/15/2011	IRO00	IRON MOUNTAIN	10002297	STORAGE & RETRIEVAL SERVICE	558.86
238867	1/15/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	10002298	OFF-SITE DATA PROTECTION	685.08
238868	1/15/2011	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	404.75
238868	1/15/2011	JAC00	JACK AND JILL ICE CREAM	10005696	BLANKET FOR ICE CREAM PRODUCTS	643.42
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003694	10 APC 108 SENIOR SERVICES	1646
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1659.24
238869	1/15/2011	JCC00	JEWISH COMMUNITY CENTER	10003695	10 APC 109 MEALS	1211.88
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	46605.92
238870	1/15/2011	JCP00	JCP&L	10008256	ELECTRIC SERVICE	139.14
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	5121.79
238873	1/15/2011	JEW00	JEWEL ELECTRIC SUPPLY	10008686	ELECTRICAL SUPPLIES	168.77
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	533.36
238877	1/15/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	1165.87
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	61.82
238894	1/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	601.05
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	2516.58
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	14727.02
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	595.41
238900	1/15/2011	MEA02	MEALS ON WHEELS INC	10002000	10 APC 114 PROVIDE MEALS	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	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	19
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	109.6
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	215.15
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
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	4223.83
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	3240.24

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238914	1/15/2011	MUL03	MULTI CHEVROLET	10009795	GM OEM AUTO PARTS	380.95
238915	1/15/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	10005467	TO PROVIDE PRE EMPLOYMENT	1310
238916	1/15/2011	NAP03	NAPOLI DELI	10009518	REFRESHMENT	383
238917	1/15/2011	NAT71	NATIONAL DISTRIBUTORS	10010345	PRIZES FOR ACTIVITIES THERAPY	179.52
238918	1/15/2011	NATG7	NATIONAL TERMINAL INC.	10000969	HEATING OIL	546.23
238918	1/15/2011	NATG7	NATIONAL TERMINAL INC.	10008768	HEATING OIL	1066.48
238919	1/15/2011	NEO01	NEOPOST	10008024	BLANKET FOR POSTAGE SUPPLIES	260
238920	1/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	555.72
238920	1/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1243.32
238921	1/15/2011	NJA36	NJ ASSN ELECTION OFFICIALS	10010306	JOURNAL ADVERTISEMENT 74 CONF.	150
238922	1/15/2011	NJC50	NJ CLIPPING SERVICE	10003268	BLANKET FOR CLIPPING SERVICE	12.16
238923	1/15/2011	NJI01	NJ INST FOR CONT LEGAL ED	10008754	REGISTRATION	189
238924	1/15/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010399	10 WAD 105 TRAINING	1066.66
238924	1/15/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10010620	08 WDW 209-RESET TRAINING	800
238925	1/15/2011	NJN00	NJN PUBLISHING CO	10008879	ADS IN SUBURBAN NEWS	1738.5
238926	1/15/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	10003832	BLANKET FOR PAPER & PLASTIC	448.5
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	426.67
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	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	213.34
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	500
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275

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238932	1/15/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	250
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	384
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
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	1543.12
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	10009484	PAPER AND PLASTIC PRODUCTS	840.32
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	272.32
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	551.02
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	617.6
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	466.56
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	497.82
238935	1/15/2011	PEN03	PENN JERSEY PAPER CO	10009484	PAPER AND PLASTIC PRODUCTS	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	2081.89
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	1390.02
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	PAT38	PATTERSON MEDICAL	10000105	BLANKET: PHYSICAL THERAPY SUP-	559.99
238957	1/15/2011	PAT38	PATTERSON MEDICAL	10005303	BLANKET FOR HOSPITAL SUPPLIES	377.78
238957	1/15/2011	PAT38	PATTERSON MEDICAL	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	320
238987	1/15/2011	UCC14	UC COLLEGE	10009699	10 WFNJ 123M1 EMPLOYMENT	480
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	1125
238987	1/15/2011	UCC14	UC COLLEGE	10009984	10 WFNJ 113M1 EMPLOYMENT ACTIV	750
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	ALF11	ALFIERI-342 W MINISTER ASSOC	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	9.41
238998	1/15/2011	USF01	US FOODSERVICE	10006395	BLANKET FOR PAPER & PLASTIC	79.66
238998	1/15/2011	USF01	US FOODSERVICE	10008085	FOOD SUPPLEMENTS	794.81
238998	1/15/2011	USF01	US FOODSERVICE	10009741	FOOD FOR PATIENTS IN R.S.H	17830.26
238998	1/15/2011	USF01	US FOODSERVICE	10009741	FOOD FOR PATIENTS IN R.S.H	13380.25
238998	1/15/2011	USF01	US FOODSERVICE	10009741	FOOD FOR PATIENTS IN R.S.H	18789.49
238998	1/15/2011	USF01	US FOODSERVICE	10010744	FOOD	1162.86
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	250
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	426.68
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
238999	1/15/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	853.34
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	8776.73
239002	1/15/2011	VER07	VERIZON WIRELESS	10007939	CELLULAR PHONE SERVICE	680.17
239002	1/15/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3458.21
239002	1/15/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	2841.31
239002	1/15/2011	VER07	VERIZON WIRELESS	10010651	BLANKET PO-BLACKBERRY SERVICE	5158.48
239003	1/15/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	4201.09
239003	1/15/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	460.1
239003	1/15/2011	VER08	VERIZON WIRELESS	10008388	WIRELESS SRVC-OEM RESPONDERS	2483.54
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	98.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	479.7
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1967.6
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.32
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	238
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	199.21
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.76
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	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.56
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	15.59
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	82.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	52.72
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	23.12
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	30.76
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	32.36
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1540
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	537.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	198.8
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	164.03
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	223.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	14389.39
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3709
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	138.85
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	120.43
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	36.17
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
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	620
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	122.05
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	88.22
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	120.43
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	49.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.66
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	43.59
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	56.42
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	454.96
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	60.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	166.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	15513.13
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	84.54
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	31.7
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	101.14
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	273.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	143.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	27.06
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	577.08
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	206.99
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	31.68
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	102.2
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	29.97
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	98.57
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	75.88
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	17.45
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	155.61
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	232.93
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1142.62
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	107.04
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	53.12
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	26.45
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	27.06
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	17585.9
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	93.65
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	66.02
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1656.98
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	53.32
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	655.67
239005	1/15/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.01
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	254
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	157.5
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000124	PLUMBING/HEATING SUPPLIES	145.58
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000126	ELECTRICAL SUPPLIES	13.47
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	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	66.53
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	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	69.73
239023	1/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009202	BLANKET-HVAC SUPPLIES	126.27
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	521
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	1848
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	540
239026	1/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	10004085	10 APC 131 ADULT DAY SERVICES	2292

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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	625
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007633	10 WFNJ 108 EMPLOYMENT	750
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	320
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	160
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007635	10 WFNJ 110 EMPLOYMENT	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	1000
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	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	400
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	640.02
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	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	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	10010326	10 WFNJ 164 EMPLOYMENT	300
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	192
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	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	160
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.67
239027	1/15/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
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	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	30
239050	1/21/2011	1VA16	VAN BLAKE RAYLAND	10010725	REIMBURSEMENT	47.37
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	100
239056	1/25/2011	1AD10	ADOUR SANDRA L	10010601	EMPLOYEE REIMBURSEMENT	39.72
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	90
239077	1/25/2011	1JA32	JALLOH MOHAMED	10010814	REIMBURSEMENT	139
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	20
239090	1/25/2011	1MO17	MONTROSS TERRY	10010554	EMPLOYEE REIMBURSEMENT	3.66
239091	1/25/2011	1MO73	MONDESIR JEANNE MARIE	10010705	EMPLOYEE REIMBURSEMENT	12.28
239092	1/25/2011	1NI11	NISTORENKO KARA	10008249	EMPLOYEE REIMBURSEMENT	35
239093	1/25/2011	1OT00	OTERO DIEGO	10010751	reimbursement	247.35
239093	1/25/2011	1OT00	OTERO DIEGO	10010751	reimbursement	43.06
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	20
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	24.5
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	131.8
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	62.7
239102	1/25/2011	1TO13	TOPOLOSKY CHRISTINA	10010780	MILEAGE REIMBURSEMENT	10
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	625
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10007570	10 WFNJ 101 MONITORING	750

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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	10010077	10 WFNJ 154 EMPLOYMENT	768
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	768
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
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	500
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	333.34
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500.01
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1066.67
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1280
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
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	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	10010083	10 WFNJ 159 EMPLOYMENT	125

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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	200
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	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	500.01
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500
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	200
239110	1/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	666.68
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	8813.92
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	7932.68
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10006827	FOOD SERVICES	8897.07
239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10010174	FOOD SERVICE	7363.48

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239123	1/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	10010174	FOOD SERVICE	22636.52
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	438.93
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1660.67
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	1562.57
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	568.89
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	110.68
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	119.11
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	1783.39
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	6730.82
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	949.59
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	189.85
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	259.11
239131	1/25/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	85.48
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	49706.44
239147	1/25/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	16595.87
239148	1/25/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	09003493	BLANKET PURCHASE ORDER -	375
239148	1/25/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	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	1858.97
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	180.5
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000411	FRINGE BENEFITS	2245.52

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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	138.72
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	685.98
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	1355.84
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	3343.81
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	738.78
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	732.49
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	3628.33
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	2092.22
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	642.25
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	138.72
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	90.58
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	674.6
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	67.94
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	113.23
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	5912.92
239173	1/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11000449	FRINGE BENEFITS	851.72
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	5195.04
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007117	COMPUTER WORKSTATIONS/SERVERS	1782
239178	1/25/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	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	10438.5
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
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- NJ	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	165932.7
239214	1/25/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	158662.6
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010743	INSURANCE COVERAGE	289
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010786	INSURANCE	21683
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010786	INSURANCE	68068
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010787	INSURANCE	520
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010787	INSURANCE	350
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010787	INSURANCE	200
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010787	INSURANCE	200
239215	1/25/2011	HUB01	HUB INTERNATIONAL	10010787	INSURANCE	740
239215	1/25/2011	HUB01	HUB INTERNATIONAL	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	STE41	STERICYCLE INC	10000249	BLANKET: MEDICAL WASTE REMOVAL	41.94
239219	1/25/2011	STE41	STERICYCLE INC	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
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
239239	1/25/2011	JCE01	J C EHRLICH CO INC	10001553	EXTERMINATING SERVICES	210

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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	3060.15
239246	1/25/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	7590
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
239256	1/25/2011	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	132.27

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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
239278	1/25/2011	MAL08	MALOUF AUTO GROUP	10008506	FORD OEM AUTO PARTS	193.76

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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	1788.34
239285	1/25/2011	MOR74	MORPHOTRAK SAFRAN GROUP	10010215	MAINTENANCE AGREEMENT	357.66
239286	1/25/2011	MOU01	MOUNTAINSIDE BORO OF	10007317	Senior Citizen Transportation	2335.83
239286	1/25/2011	MOU01	MOUNTAINSIDE BORO OF	10007318	Mountainside Sr. Citizen Prgm.	1801.38
239287	1/25/2011	MUS01	THE MUSIAL GROUP	07006768	PROF SERV/NEW CHANCER COURT	875
239288	1/25/2011	MUS02	MUSIC FOR ALL SEASONS INC	10009852	CARE FOR CAREGIVERS PROGRAM	2505
239289	1/25/2011	NAT4K	NATIONAL ASSOC OF COUNTY &	10010048	MEMBERSHIP DUES	1420
239290	1/25/2011	NAT5Y	NATIONAL TREE COMPANY	10009900	CHRISTMAS DECOR	528.41
239291	1/25/2011	NAT5Z	NATIONAL COMMUNITY ACTION	10010436	SUBSCRIPTION	135
239291	1/25/2011	NAT5Z	NATIONAL COMMUNITY ACTION	10010436	SUBSCRIPTION	115
239292	1/25/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	21885
239293	1/25/2011	NES03	NESTLE WATERS NORTH AMERICA	10007485	BOTTLED WATER	44.02
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	06009332	PROFESSIONAL SERVICE ENG & ARC	7313.33
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	570
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	1500
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1212.44
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	25000
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	3252.1
239294	1/25/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	32125

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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	243.25
239308	1/25/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	1658.1
239308	1/25/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	1019.04
239309	1/25/2011	OFF20	OFFICE PAL INC., THE	10009244	BLANKET PRINTER CARTRIDGES	155.58
239309	1/25/2011	OFF20	OFFICE PAL INC., THE	10010041	BLANKET PRINTER CARTRIDGES	3650.54
239310	1/25/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
239310	1/25/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	853.34
239310	1/25/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
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	10010066	10 WFNJ 144 EMPLOYMENT	275
239310	1/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
239310	1/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
239311	1/25/2011	OVE03	OVERLOOK HOSPITAL	10006881	EMERGENCY SERVICES FOR THE RES	116.7
239312	1/25/2011	VER55	VERGE SOLUTIONS LLC	11000036	SOFTWARE MAINTENANCE & SUPPORT	31059.32
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1625.41

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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 &	691.7
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	561.06
239313	1/25/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	724.74
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	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	8692.5
239318	1/25/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	307.5
239319	1/25/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	21922.92
239320	1/25/2011	PLA07	PLAINFIELD CITY OF	09009218	Plainfield Roadway Improvement	210290
239320	1/25/2011	PLA07	PLAINFIELD CITY OF	10005260	10 APC 104 MAINTENANCE	4166
239320	1/25/2011	PLA07	PLAINFIELD CITY OF	10005260	10 APC 104 MAINTENANCE	6532
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
239327	1/25/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000159	GASOLINE	49127.38

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239327	1/25/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11000159	GASOLINE	25600.36
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	248.95
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	50
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	316.5
239328	1/25/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	80
239329	1/25/2011	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	9500
239330	1/25/2011	RAH10	RAHWAY HOUSING AUTHORITY	10001963	RENTAL AND LEASE OF PROPERTY	60
239331	1/25/2011	RAH24	RAHWAY TRAVEL	10000897	TRAVEL SERVICES / EXTRADITIONS	2521.5
239332	1/25/2011	RIT00	RITACCO CONSTRUCTION CO	10010459	SOUTH FIRST ST BR, ELIZ/ CO 2	50420.29
239333	1/25/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	10005523	BLANKET FOR GLUCOSE MONITORING	12116.4
239334	1/25/2011	ROG02	ROGUT MC CARTHY LLC	11000547	BOND COUNSEL SERVICES	896.05
239334	1/25/2011	ROG02	ROGUT MC CARTHY LLC	11000547	BOND COUNSEL SERVICES	546.05
239335	1/25/2011	ROS04	ROSELLE BORO OF	10007334	Roselle Senior Bus Service	2490
239336	1/25/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	10001529	10 PAD 100 HOME ASSESSMENTS	100
239337	1/25/2011	SAG00	SAGE ELDERCARE	10003649	10 SRP 106 DAY CARE	3454.5
239337	1/25/2011	SAG00	SAGE ELDERCARE	10004476	10 PGA 101 NURSE VISITS	7742.08
239337	1/25/2011	SAG00	SAGE ELDERCARE	10004970	10 SHI-100 INSURANCE	7453.81
239337	1/25/2011	SAG00	SAGE ELDERCARE	10008099	10 APC 121M1 INCREASE SERVICES	10011.75
239337	1/25/2011	SAG00	SAGE ELDERCARE	10010562	10 APC 122M1 DAY CARE	5406.75
239338	1/25/2011	SAM13	SAMUELS INC.	10010518	AUTO PARTS	2927.04
239338	1/25/2011	SAM13	SAMUELS INC.	10010652	AUTO PARTS	1038.01
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	09007608	08 WDW 235 TRAINING	1066.67
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10002365	09 WDW 201 TRAINING	1066.66
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10002366	09 WDW 204 TRAINING	800
239339	1/25/2011	SAN50	SANFORD BROWN INSTITUTE	10003265	09 WDW 231 TRAINING	1066.66
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	22035.44
239340	1/25/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	88899.31
239341	1/25/2011	SCO37	SCOTCH PLAINS TOWNSHIP	10010676	3RD. QUARTER SEWER	87.5
239342	1/25/2011	SHO10	SHOPRITE	10010615	GIFT CARDS	500
239343	1/25/2011	SIM11	SIMPLEX GRINNELL	11000132	MAINTENANCE OF FIRE ALARM &	13153.33
239344	1/25/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	10010446	10 ARRD 111 TRAINING	3200

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239345	1/25/2011	SMI55	SMITH-SONDY ASPHALT CONST. CO.	10008171	2010 CO AID ROAD RESURFACING	1173962
239346	1/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	10006969	SPEECH/LANGUAGE PATHOLOGY	5225.87
239346	1/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	10008028	AUDIOLOGY SERVICES	265
239347	1/25/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	900.73
239347	1/25/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3120.4
239348	1/25/2011	STA PUR	STAR LEDGER THE	10009732	LEGAL ADS	743.28
239349	1/25/2011	STA13	STAR LEDGER THE	09006946	ADVERTISEMENT	1557.16
239349	1/25/2011	STA13	STAR LEDGER THE	10004207	ADVERTISING	24.36
239349	1/25/2011	STA13	STAR LEDGER THE	10010189	NEWSPAPER ADVERTISEMENT	122.96
239349	1/25/2011	STA13	STAR LEDGER THE	10010189	NEWSPAPER ADVERTISEMENT	219.24
239350	1/25/2011	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)	171826.3
239361	1/25/2011	TIF01	TIFFANY ELECTRIC INC	10004305	SPRINGFIELD INT FS-7543(104)	9534.37
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
239366	1/25/2011	TRE51	TREE HOUSE INC, THE	11000018	BLANKET PRINTER CARTRIDGES	2222.39

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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	3168
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	10010060	10 WFNJ 136 EMPLOYMENT	853.34
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	426.68

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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	10010340	10 WFNJ 137 EMPLOYMENT	350
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
239383	1/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	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	250
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	300
239386	1/25/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	1152
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	57.02
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	604.87
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	2938.14
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	76.42
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	182.95

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239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	54.58
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	54.87
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	28.96
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	2556.65
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	29.11
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	475.45
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	76.4
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	57.07
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	46.34
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	59.62
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	3965.68
239390	1/25/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	5823.55
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	930.62
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	3912.5
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	07009513	REHABILITATION & RESTORATION	1092.5
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	42175.75
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	5740.75
239395	1/25/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	5490
239396	1/25/2011	WAT35	WATER DYNAMICS	10009061	WATER TREATMENT	350
239397	1/25/2011	WBM00	W B MASON	10007018	OFFICE SUPPLIES	37.22
239397	1/25/2011	WBM00	W B MASON	10007750	CHAIRS	4535.56
239397	1/25/2011	WBM00	W B MASON	10008585	FILING CABINETS	919.8

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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	1369.04
239399	1/25/2011	WEL02	WELDON MATERIALS INC	10007019	ROAD MATERIALS	91.54
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	AME10K	AMERICAN MARKING SYSTEMS	10001076	BLANKET FOR RUBBER STAMPS	51
239404	1/25/2011	AME10K	AMERICAN MARKING SYSTEMS	10008696	RUBBER INK STAMPS	377
239405	1/25/2011	WIS02	WISOLMERSKI ASSOCIATES INC	10000893	COMPUTER CONSULTING SERVICES	34310.41
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007911	10 WFNJ 128 EMPLOYMENT	750
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007990	10 WFNJ 127 EMPLOYMENT	125
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	3100.8
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10007991	10 WFNJ 130 EMPLOYMENT	652.8
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10009972	10 WFNJ 127 M1 E.D.A.	1000
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10009975	10 WFNJ 131M1 E.D.A.	480
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	853.36
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	1280
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	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	400
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	666.68
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400

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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	833.35
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	250
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	1344
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	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	1706.69
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	640.02
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1166.69
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1000
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	240
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
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	500
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	666.68
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	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	576
239406	1/25/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	3072
239407	1/25/2011	WOR21	S&S WORLDWIDE INC	10009459	CRAFT SUPPLIES: OCCUPATIONAL	778.84
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10000127	ELECTRICAL SUPPLIES	116.05
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10004827	BLANKET: ELECTRICAL SUPPLIES	73.57
239408	1/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009201	BLANKET-HARDWARE/MINOR TOOLS	65.76

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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	1632
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	10010324	10 WFNJ 162 EMPLOYMENT	1066.67
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	10010325	10 WFNJ 163 EMPLOYMENT	625
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	166.67
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
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	666.68
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	250
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.66
239410	1/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239411	1/25/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	10010205	"OUT OF POCKET" EXPENSES	56
239411	1/25/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
1256	1/26/2011	COM88	COMMUNITY SAFETY 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
239418	1/26/2011	1BU30	BULLOCK RUTH	11000264	Mileage reimbursement	36

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239419	1/26/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	125.96
239420	1/26/2011	1DE16	DEMARTINO MICHAEL	10010764	REIMBURSEMENT FOR MEALS	104.5
239421	1/26/2011	1DI32	DIRADO NICOLE	11000826	petty cash 2011	200
239422	1/26/2011	1EA02	EAST BART T	11000278	REIM: 2011 ATTORNEY CERT FEE	125
239423	1/26/2011	1FA06	FARRELL DONNA	11000263	Mileage reimbursement	402
239424	1/26/2011	1FA29	FAELLA ALFRED CUSTODIAN PC	11000833	petty cash 2011	275
239424	1/26/2011	1FA29	FAELLA ALFRED CUSTODIAN PC	11000834	petty cash 2011	100
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	330
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	74.55
239425	1/26/2011	1FE34	FENCHEL ROSEMARIE	10010650	EMPLOYEE REIMBURSEMENT	865.23
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	51
239428	1/26/2011	1GO41	GORA RAYMOND F.	11000169	MILEAGE REIMBURSEMENT	75
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	1D05	D'ANTONIO ELIZABETH	11000265	Mileage reimbursement	23.5
239442	1/26/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11000827	petty cash 2011	200
239443	1/26/2011	1RO52	ROMANKOW THEODORE	11000829	petty cash 2011	3000

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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	181.95
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	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	110.95
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	194.07
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	18.45
239462	1/26/2011	KON05	KONICA MINOLTA BUSINESS	10010277	BLANKET FOR OVERAGES/COPIERS	225.93
239463	1/26/2011	KYO00	KYOCERA MITA AMERICA	10008449	replacement copier	76.43
239464	1/26/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	2300

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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 RECOVERY,	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	714.13
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	105
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	299.28
239473	1/26/2011	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	1236
239473	1/26/2011	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	521.87
239473	1/26/2011	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	806.4
239473	1/26/2011	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	271.2
239473	1/26/2011	XER14	XEROX CORPORATION	10001896	copier for prosecutors	1125
239473	1/26/2011	XER14	XEROX CORPORATION	10004505	replacement copier	524.32
239473	1/26/2011	XER14	XEROX CORPORATION	10005451	copier replacement	375
239473	1/26/2011	XER14	XEROX CORPORATION	10006037	BLANKET: WORKCENTER 5135 H	479.5
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	965.75
239484	2/2/2011	AKE00	A & K EQUIPMENT COMPANY	11000207	FISHER SNOW PLOW PARTS	3252.64

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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	22470.12
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	23604.4
239489	2/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23068.2
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	500.01
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	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	482.23
239509	2/2/2011	BRE07	BREWER ASSOCIATES	10002623	GRAPHIC ARTS SUPPLIES	662.96
239510	2/2/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	792
239510	2/2/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	609.81
239511	2/2/2011	BRO04	BROOKDALE COMM COLLEGE	11000872	CHARGEBACK BILLING	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
239518	2/2/2011	CAT08	CATHOLIC CHARITIES OF THE	10004805	10 RYAN 105 DISCHARGE PLANNING	3750

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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	350
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	206
239539	2/2/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	400

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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	26583
239545	2/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	8150
239546	2/2/2011	DIA05	DIANTONIO JUDITH L	10004188	PROFESSIONAL SERVICES	130
239546	2/2/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	870
239547	2/2/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	180
239549	2/2/2011	ELE18	EL ESPECIALITO	10005843	BLANKET FOR ADS: BLK & WHITE	200
239550	2/2/2011	ELI03	ELITE TRANSCRIPT INC	10003900	STANDING ORDER FOR TRANSCRPITS	822.21
239551	2/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	1565
239551	2/2/2011	ELI07	ELIZ COALITION TO HOUSE THE	10004491	10 SSH 107 HOUSING	3110
239552	2/2/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10004428	10 APC 107 OUTREACH SERVICE	6644.55
239552	2/2/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10009082	10 APC 107M1 INCREASE SERVICES	10000
239553	2/2/2011	EMS00	EMS	10005275	PEST CONTROL TRAINING COURSE	125

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239554	2/2/2011	ESS01	ESSEX CO COLLEGE	11000873	CHARGEBACK BILLING	382.86
239555	2/2/2011	FAY01	FAY JEAN	11000022	SANE, OCTOBER 2010	18
239555	2/2/2011	FAY01	FAY JEAN	11000111	SANE, NOVEMBER 2010	68
239556	2/2/2011	FED13	FEDEX	10008732	SHIPPING AND HANDLING	100.3
239557	2/2/2011	FIR12	FIRST CONGREGATIONAL CHURCH	10003181	2010 ARTS RE-GRANT PROGRAM	250
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	962
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	2088
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	1978
239558	2/2/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	1734
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	546.75
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	9259.5
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	12350
239566	2/2/2011	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	804.61
239567	2/2/2011	GEO17	GEORGE'S AUTO REPAIR	11000157	AUTO COLLISION REPAIR	132.18
239567	2/2/2011	GEO17	GEORGE'S AUTO REPAIR	11000701	AUTO BODY REPAIR	3009.44
239568	2/2/2011	GRA54	GRASS ROOTS TURF PRODUCTS, 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
239573	2/2/2011	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	140

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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	264
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	5305
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.	10010433	10 SUP 104 HOUSING	19699
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	2114
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	4057
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	222
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	3570
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	7835
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	7494
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	8544
239578	2/2/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	428
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
239583	2/2/2011	IKO00	IKON OFFICE SOLUTIONS	10010098	replacement copier	342.87

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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	406.32
239594	2/2/2011	JEW00	JEWEL ELECTRIC SUPPLY	10009109	ELECTRICAL SUPPLIES	368.16
239595	2/2/2011	JOH15	JOHN R KNABB & SONS	10010138	HAY	6034.05
239596	2/2/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	388.25
239597	2/2/2011	JOH95	JOHN DEERE LANDSCAPES	10004630	BLANKET FOR GRASS SEED	2338
239598	2/2/2011	JWG00	J W GOODLIFFE & SON	10000594	BLANKET FOR WELDING GAS	208.32
239599	2/2/2011	KEI00	KEISER THELMA L.	11000023	SANE, OCTOBER 2010	383
239599	2/2/2011	KEI00	KEISER THELMA L.	11000112	SANE, NOVEMBER 2010	384.3
239600	2/2/2011	KIN16	KINNEY CATHERINE E	11000024	SANE, OCTOBER 2010	107.7
239600	2/2/2011	KIN16	KINNEY CATHERINE E	11000113	SANE, NOVEMBER 2010	48.4
239601	2/2/2011	KK00	K & K TROPHY	10009855	TROPHIES	382

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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	382.14
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1636.57
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1735
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	398.06
239610	2/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10007464	LOCKSMITH SERVICES	388.44
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	180.6
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	4186.02
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	10002555	10 APC 115 PROVIDE MEALS	43909.56

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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	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	17913.7
239625	2/2/2011	NAT79	NATL FUEL OIL	11000158	ULSH DIESEL FUEL	32086.3
239625	2/2/2011	NAT79	NATL FUEL OIL	11000690	ULSH DIESEL FUEL	33433.37
239626	2/2/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	53.1
239627	2/2/2011	NEX08	NEXTEL COMMUNICATIONS	10007833	CELLULAR SERVICES	1364.39
239628	2/2/2011	NIN05	921 ELIZABETH AVENUE LLC	10009896	RENT	18570.1
239628	2/2/2011	NIN05	921 ELIZABETH AVENUE LLC	10010242	RENT	34858.9
239629	2/2/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	10003702	09 WDW 223 TRAINING	800
239630	2/2/2011	NJN00	NJN PUBLISHING CO	10008879	ADS IN SUBURBAN NEWS	1738.5
239631	2/2/2011	NJP12	NJPMA	10005274	PESTICIDE TRAINING COURSE	99
239632	2/2/2011	NJT08	NJ TURFGRASS ASSN	10009740	REGISTRATION	840
239633	2/2/2011	NOR45	NIGP NORTHERN NJ CHAPTER	11000008	MEMBERSHIP	120
239634	2/2/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	10008508	10 WDW 101 TRAINING	3160
239634	2/2/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	10009981	10 ARRD 105 TRAINING	3160
239634	2/2/2011	NOR76	NORTH AVENUE DRIVING SCHOOL	10010482	10 ARRD 109 TRAINING	3200
239635	2/2/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	374.88

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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	42600
239637	2/2/2011	PBA01	PBA-199	11001130	REIMBURSEMENT FOR POSTAGE	1500
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	3544.15
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	600
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
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	127.7
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	257.5

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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
239674	2/2/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4394

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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	2647.97
239678	2/2/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	3039.26
239678	2/2/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
239679	2/2/2011	THO15	THOMPSON PUBLISHING GROUP	11000027	BOOK: OSHA GUIDE FOR HEALTH	528.5
239680	2/2/2011	THO33	THOMSON WEST	10001131	LAW BOOKS, INTERNET, MATERIAL	534
239680	2/2/2011	THO33	THOMSON WEST	10010536	SUBSCRIPTION	151
239681	2/2/2011	TOW15	TOWN & COUNTRY VET HOUSE 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	816
239690	2/2/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	2121.6
239690	2/2/2011	UCC14	UC COLLEGE	10007992	10 WFNJ 132 EMPLOYMENT	4896
239691	2/2/2011	UCJ04	UC JUV OFF ASSOCIATION	10010517	MEMBERSHIP	50
239692	2/2/2011	UCP03	UCPO-POLICE ACAD TRAIN ACCT	10009053	DRUG TEST FOR NEW RECRUITS	280
239693	2/2/2011	UNI1Q	UNITED PARCEL SERVICE	10000313	BLANKET FOR OVERNIGHT MAILING	38.06
239693	2/2/2011	UNI1Q	UNITED PARCEL SERVICE	10000413	BLANKET PO-DELIVERY SERVICES	96.71
239693	2/2/2011	UNI1Q	UNITED PARCEL SERVICE	10010105	OVERNIGHT MAIL SERVICE	331.42
239694	2/2/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	12.86
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	2304

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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	10010060	10 WFNJ 136 EMPLOYMENT	768
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1280.03
239695	2/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	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	250
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	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	420
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	1344
239700	2/2/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	192
239701	2/2/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	680.17
239702	2/2/2011	VER08	VERIZON WIRELESS	10008488	WIRELESS SERVICE	3759.37
239702	2/2/2011	VER08	VERIZON WIRELESS	10010823	WIRELESS SERVICE	5204.11
239703	2/2/2011	VER09	VERIZON	10001713	PAYMENT FOR TELEPHONE SERVICES	110.8
239703	2/2/2011	VER09	VERIZON	10008485	ONE STOP TELEPHONE PAYMENTS	171.12
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	43.13
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	164.55
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	82.58
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	660.46

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239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	540.28
239703	2/2/2011	VER09	VERIZON	10008773	TELEPHONE SERVICE	1154.29
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	219.39
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	161.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	83.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	56
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	112.74
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	110.72
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	39.27
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	65.07
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.18
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	55.64
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	1623.58
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	155.29
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.14
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	478.8
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	244.42
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	18.29
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.2
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	15439.57
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	150.4
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	211.19
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.26
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	238
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.96
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.9
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.78

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239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	28.04
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	643.98
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	107.04
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	76.82
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	14407.09
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.31
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	120.43
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	33.95
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	60.27
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	56.48
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.31
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.25
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	198.8
239703	2/2/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	3189.9
239704	2/2/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10008582	LEGAL ADS	600
239705	2/2/2011	VIV00	VIVA GROUP THE LLC	10004384	INDUSTRIAL & COMMERCIAL EQUIP.	1247.38
239706	2/2/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	486.84
239706	2/2/2011	WBM00	W B MASON	10009114	OFFICE SUPPLIES	1788.69
239706	2/2/2011	WBM00	W B MASON	11000015	OFFICE SUPPLIES/BLANKET	4550.33
239706	2/2/2011	WBM00	W B MASON	11000044	OFFICE SUPPLIES	145.89
239706	2/2/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	149.4
239706	2/2/2011	WBM00	W B MASON	11000417	OFFICE SUPPLIES	421.7
239706	2/2/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	129.44
239707	2/2/2011	WEL02	WELDON MATERIALS INC	10002565	BLANKET FOR ROAD MATERIAL	315.84
239708	2/2/2011	WES15	WESTFIELD LEADER THE	10003947	LEGAL ADS	43.58
239708	2/2/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	170.62
239709	2/2/2011	WIL04	WILFRED MAC DONALD INC	10010018	TURF AERATORS	21950
239710	2/2/2011	WIN09	WINSORS TRACTOR TRAILER	10009567	10 FAMT 104 TRAINING	3200
239710	2/2/2011	WIN09	WINSORS TRACTOR TRAILER	10010730	10 WAD 115 TRAINING	3200

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239710	2/2/2011	WIN09	WINSORS TRACTOR TRAILER	10010785	10 ARRA 107 TRAINING	3200
239711	2/2/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	652.8
239711	2/2/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	816
239712	2/2/2011	WOR27	WORRALL COMMUNITY 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	39913.6
239714	2/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	2216
239714	2/2/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	39320
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	700
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	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	500.01
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500

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239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
239716	2/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	640.01
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	78.82
239736	2/9/2011	1DI31	DIRADO NICOLE	11000895	EMPLOYEE REIMBURSEMENT	100
239736	2/9/2011	1DI31	DIRADO NICOLE	11000895	EMPLOYEE REIMBURSEMENT	137.27
239737	2/9/2011	1DO07	DONNELLY JAMES	11000559	REIMBURSEMENT	68
239737	2/9/2011	1DO07	DONNELLY JAMES	11000559	REIMBURSEMENT	509.04
239737	2/9/2011	1DO07	DONNELLY JAMES	11000559	REIMBURSEMENT	101.93
239738	2/9/2011	1DU06	DUNN NORA	11000439	EMPLOYEE REIMBURSEMENT	60
239739	2/9/2011	1DU27	DULANTO RAFAEL	11000447	SHOE REIMBURSEMENT	25
239740	2/9/2011	1DU29	DURYEE CHRIS R	10010534	TRAVEL EXPENSE-NJCTBA MEETING	13.78
239741	2/9/2011	1EL08	EL-AMIN SHAHEED	11000884	OVERTIME MEAL MONEY	32
239742	2/9/2011	1EN01	ENSLE KAREN	11000396	reimbursement monthly travel	108.5
239742	2/9/2011	1EN01	ENSLE KAREN	11000490	MEMBERSHIP REIMBURSEMENT	190

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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	376.23
239749	2/9/2011	1FO14	FOULKS JOHN J	11001015	EMPLOYEE REIMBURSEMENT	7.99
239749	2/9/2011	1FO14	FOULKS JOHN J	11001015	EMPLOYEE REIMBURSEMENT	919.4
239750	2/9/2011	1FR07	FRAWLEY ANNE	11000982	REIM: 2011 ATTORNEY CERT FEE	125
239751	2/9/2011	1FR15	FRENCH ROBERT	11000460	MEAL MONEY (4TH QUARTER, 2010)	9.5
239752	2/9/2011	1GH01	GHANNAM MONICA	11000381	REIMBURSEMENT	145
239753	2/9/2011	1GL02	GLEASON SUSAN J	11000512	REIMBURSEMENT	103.41
239754	2/9/2011	1GR11	GRIFFIN SHEILA	10007395	EMPLOYEE REIMBURSEMENT	77
239755	2/9/2011	1GR53	GREULICH FELICIA M	11000377	REIMBURSEMENT	115
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	473.51
239764	2/9/2011	1KO00	KOBITZ DENNIS	11000981	REIMBURSEMENT DAYTONA IACREOT	215.25
239765	2/9/2011	1KO15	KOURY JOSEPH	11000462	REIMBURSEMENT	152

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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 -	8
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	49
239780	2/9/2011	1RA02	RAJOPPI JOANNE	11000735	CONFERENCE REIMBURSEMENTS -	246.35
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
239794	2/9/2011	1VA02	VALERA MARIA	11000617	Mileage reimbursement	16

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239795	2/9/2011	1VE13	VETT NICHOLAS	11000581	SHOE REIMBURSEMENT	100
239796	2/9/2011	1WE18	WEINGARTEN KARYN R	11000283	REIM: 2011 ATTORNEY CERT FEE	125
239796	2/9/2011	1WE18	WEINGARTEN KARYN R	11000506	REIMBURSEMENT	87.5
239797	2/9/2011	1WH02	WHITE RANDOLPH	11000308	MEAL MONEY (4TH QUARTER, 2010)	38
239798	2/9/2011	AIR00	AIR & GAS TECHNOLOGIES	11000750	SERVICE TO COMPRESSOR	190
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10003805	10 PAD 102 PERSONAL ASSIT	12222
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10010747	10 PAD 102M1 INCREASE FUNDS	117.78
239799	2/9/2011	ALL82	ALL ABOUT CARE LLC	10010747	10 PAD 102M1 INCREASE FUNDS	3000
239800	2/9/2011	AM00	A & M INDUSTRIAL SUPPLY CO	10000461	BLANKET FOR POWER TOOLS	539
239801	2/9/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
239801	2/9/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
239802	2/9/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10001951	09 WDW 191 TRAINING	3160
239802	2/9/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10007645	09 WDW 320 TRAINING	3160
239803	2/9/2011	ANS00	ANSWERPHONE INC.	10004048	BLANKET FOR PHONES	193.26
239804	2/9/2011	ARA11	ARAMARK UNIFORM SERVICE	10001040	LAB COAST CLEANING & RENTAL	101.83
239804	2/9/2011	ARA11	ARAMARK UNIFORM SERVICE	10010477	LAB COAST CLEANING & RENTAL	141.62
239805	2/9/2011	ART19	ARTIST FRAMER THE	11000131	FRAMING SERVICES:	80.36
239806	2/9/2011	ASS11	ASSOCIATED AUTO PARTS	10010653	TRUCK PARTS	17.31
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	128.05
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	399.95
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	26.85
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	10010701	BALLISTIC SHINGUARDS & HELMETS	2760.8
239809	2/9/2011	ATL42	ATLANTIC TACTICAL	11000353	POLICE SHIELD ACCESSORIES	331.76
239810	2/9/2011	ATT01	ATTORNEY TITLE SERVICES, LLC	11000248	REAL ESTATE TITLE CHARGES	1418
239811	2/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS\SERVICE	2986.84
239812	2/9/2011	BAN08	BANNWORTH FUNERAL HOME	11000945	INDIGENT BURIAL	1550
239813	2/9/2011	BAT23	BATTERY ZONE, INC	10009837	BLANKET-RADIO BATTERIES	538.5
239814	2/9/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	139.36
239814	2/9/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	218.52
239815	2/9/2011	BEL37	BELLA GINA	11000438	BLANKET FOR CATERING	299.78

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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	3779.87
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	9877.07
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	33446
239819	2/9/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	17120
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 TECHNOLOGI	09003493	BLANKET PURCHASE ORDER -	375
239825	2/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	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	1625
239828	2/9/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	1300
239829	2/9/2011	CHA14	CHARM TEX	10008456	RESIDENT SUPPLIES	702.5
239830	2/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10006671	HVAC SUPPLIES	51.25
239830	2/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	196.25
239830	2/9/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	318
239831	2/9/2011	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	214568.7
239832	2/9/2011	CLA23	CLASSIC THYME	11000562	DEMONSTRATION	300
239833	2/9/2011	COM00	COMCAST	10010113	CABLE SERVICE	423.46
239834	2/9/2011	COM2B	COMMUNITY ACTION PARTNERSHIP	10010790	MEMBERSHIP DUES	1550
239835	2/9/2011	CON41	CONNECTION FOR WOMEN & FAMILIE	10003085	2010 ARTS RE-GRANT PROGRAM	330
239836	2/9/2011	CON56	COANJ TREASURER	11001239	2011 MEMBERHIP DUES FOR COANJ	750
239837	2/9/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75

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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 - BK 11	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
239862	2/9/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	97.5

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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	429
239875	2/9/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	3570
239875	2/9/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	7725
239876	2/9/2011	HPA00	HPAE RETIREE MEDICAL TRUST	10004171	HPAE Retiree Medical Trust	701.84
239877	2/9/2011	HRE01	HRET OF NJ	11000693	REGISTRATION FEE	350
239878	2/9/2011	HRS01	HR SYSTEMS INC	10008988	TECHNICAL SUPPORT	1462.5
239878	2/9/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	337.5
239879	2/9/2011	HYA00	HYACINTH AIDS FOUNDATION	10005496	10 RYAN 112 HEALTH SERVICES	2710
239879	2/9/2011	HYA00	HYACINTH AIDS FOUNDATION	10006140	10 RYAN 112M1 HEALTH SERVICES	30
239880	2/9/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
239880	2/9/2011	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
239880	2/9/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
239881	2/9/2011	ING04	INGEO SYSTEMS INC	11000223	SOFTWARE MAINTENANCE - 2011	5000
239882	2/9/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	5017
239883	2/9/2011	INT60	INTERGRAPH CORPORATION	10009579	COMPUTER SOFTWARE MAINTENANCE	996
239884	2/9/2011	INT88	INTERVENTION STRATEGIES	11000861	TO PROVIDE EMPLOYEE ASSISTANT	4760
239885	2/9/2011	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	290339.7
239886	2/9/2011	JAC47	JACKSON EILEEN	10010794	PAY SUMMIT POLL WOKER GE2010	50

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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	260
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	1720.3
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
239910	2/9/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	49.8

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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
239931	2/9/2011	NEW3W	NEW YORK TIMES	11000285	SUBSCRIPTION	599.67

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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	2334.68
239939	2/9/2011	OFF19	OFFICE NEEDS	10010233	OFFICE SUPPLIES	4633.48
239939	2/9/2011	OFF19	OFFICE NEEDS	11000016	BLANKET PRINTER CARTRIDGES	1085.04
239940	2/9/2011	OKO00	OKOYE FATHER CHARLES I	11000241	CHAPLAINCY SERVICES	2100
239941	2/9/2011	OPT00	OPTIMUM LIGHTPATH	11000555	FIBER LEASE / MAINTENANCE	29440.97
239941	2/9/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
239941	2/9/2011	OPT00	OPTIMUM LIGHTPATH	11000638	DARK FIBER MONTHLY LEASE	2500
239942	2/9/2011	PAR58	PARTNERS HEALTHCARE LLC	10008352	PHARMACEUITICAL SERVICES	78804.25
239943	2/9/2011	PAT04	PATRINA CORPORATION	11000002	ARCHIVING SERVICES RENDERED	336.31
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
239949	2/9/2011	PIZ05	PIZZA GOOMBAS	11000621	REFRESHMENT	355.75
239950	2/9/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	4719
239950	2/9/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010681	05 SPC 100M1 HOUSING	2448
239951	2/9/2011	POL34	POLICE ACAD DIRECTOR'S ASSN	11000380	MMEMBERSHIP DUES	100
239952	2/9/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10004093	JANITORIAL CHEMICALS	3531.71
239952	2/9/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	14716.29
239953	2/9/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	10001964	RENTAL AND LEASE OF PROPERTY	85
239954	2/9/2011	PRE28	PRESS GANEY ASSOC INC	10007103	PATIENT SURVEY SERVICES	155.94
239954	2/9/2011	PRE28	PRESS GANEY ASSOC INC	10009749	PATIENT SURVEY SERVICES	50.73
239954	2/9/2011	PRE28	PRESS GANEY ASSOC INC	11000323	PATIENT SURVEY: PSYCH. UNITS	206.67
239955	2/9/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	10010749	fax machine for finance	2196
239956	2/9/2011	PSE00	PSE&G	10002357	BLANKET: DELIVERY OF NAT. GAS	2086.5

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239956	2/9/2011	PSE00	PSE&G	11000337	DELIVERY OF NATURAL GAS	5580.7
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	1873.89
239970	2/9/2011	SAM13	SAMUELS INC.	11000499	AUTO PARTS	825.58
239971	2/9/2011	SAN16	SANNIOLA ANDREA M	11000507	TRANSCRIPTIONS	274.56
239972	2/9/2011	SCA06	SCARINCI EILEEN	11000032	SANE, OCTOBER 2010	62.5
239972	2/9/2011	SCA06	SCARINCI EILEEN	11000116	SANE, NOVEMBER 2010	60
239973	2/9/2011	SCH13	SCHMIDT VICTORIA	11000534	SANE, DECEMBER 2010	78.5
239974	2/9/2011	SEA10	SEAARK MARINE INC	10005405	MARINE PATROL VESSEL	6443.33
239974	2/9/2011	SEA10	SEAARK MARINE INC	10005405	MARINE PATROL VESSEL	57085
239975	2/9/2011	SEC08	SECOND STREET YOUTH	10007805	2010 HEART GRANT RECIPIENT	950
239976	2/9/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	10000700	AD; 1/4 PG, UNION CO. SENIOR	180
239977	2/9/2011	SEN10	SENCOMMUNICATIONS	11000552	TELEPHONE ACCESSORIES	114.42
239978	2/9/2011	SEV00	SEVELLS AUTO BODY	10010163	TOWING SERVICE	300
239979	2/9/2011	SIM11	SIMPLEX GRINNELL	10002303	FIRE ALARM & SPRINKLER SERVICE	417
239980	2/9/2011	SIM29	SIMONE MARIA	10008702	MEDICAL SERVICES AS NEEDED	500
239980	2/9/2011	SIM29	SIMONE MARIA	11000039	PSYCHIATRIC SERVICES: WEEKENDS	950
239981	2/9/2011	SNO02	SNOWSOURCE GENERAL STORE	10009122	MARSHMALLOW STICKS	580

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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
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

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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	1305.6
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	3100.8
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
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

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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	ALF11	ALFIERI-342 W MINISTER ASSOC	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	168.38
240022	2/9/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	25.97
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		181.02
240024	2/9/2011	USA01	USA ARCHITECTS PLANNERS TO	09000370		3724.75
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	29.04
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	49.56
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	167.16

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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	122.61
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	53.52
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	98.33
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	491.62
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	1997.11
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	3709
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	120.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	620
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	23.12
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.7
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	85.99
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	43.8
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.49
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.04
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	31.91
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	93.65
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	57.22
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	266.29
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	33.91
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	202.63
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	372.35
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	534.01
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	30.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	223.02
240029	2/9/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.01
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	AME10K	AMERICAN MARKING SYSTEMS	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
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

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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
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

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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	19842.23
240074	2/16/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11000817	FOR SPECIALIZED LEGAL SERVICES	11614.43
240075	2/16/2011	BM02	B & M CONSULTANTS INC	10007585	10 WFNJ 116 EMPLOYMENT	163.2
240075	2/16/2011	BM02	B & M CONSULTANTS INC	10010447	10 FAMT 119 TRAINING	1067
240075	2/16/2011	BM02	B & M CONSULTANTS INC	11000174	10 ARRD 121 TRAINING	3200
240075	2/16/2011	BM02	B & M CONSULTANTS INC	11000187	10 FAMA 123 TRAINING	2134

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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 TECHNOLOGI	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
240101	2/16/2011	COR10	CORIZON HEALTH OF NEW JERSEY	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

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240104	2/16/2011	COU26	COURIER NEWS	11001065	NEWSPAPER NOTICE - BLANKET PO	95.08
240105	2/16/2011	COU34	COUNTY OF UNION-GRANT - BK 11	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	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	216.33
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	2568
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	2982.95
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	117.17
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	11001373	FRINGE BENEFITS	10071.17
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	11001374	FRINGE BENEFITS	512.38
240106	2/16/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001374	FRINGE BENEFITS	1031.7
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	981.39
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	1393.11
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	2286.1
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	556.52
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	1810.79
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	3787.68

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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	441.12
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	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	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	250
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
240115	2/16/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	471
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	6279.18
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
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

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240128	2/16/2011	EVE03	EVERLAST AUTO SEAT COVER CO	11001440	REBUILD & RECOVER VAN SEATS	1025
240129	2/16/2011	EZP02	E-Z PASS- NJ	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	ULT07	ULTIMA VENDING 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
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

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240152	2/16/2011	HOM00	HOME NEWS TRIBUNE	11000619	LEGAL ADS	60.92
240153	2/16/2011	HOM09	HOMEFIRST INC.	10005642	10 SSH 109 SHELTER	3258.04
240154	2/16/2011	HRS01	HR SYSTEMS INC	11001112	TECHNICAL SUPPORT	1387.5
240155	2/16/2011	IDA00	IDA	10000026	2010 PREMIUMS	2775
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	7.84
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	350.4
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10004394	replacement copier	105
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10007486	copier replacement	51.13
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	525.6
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	542.85
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	276
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000991	copier for 2011 & 2012	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
240157	2/16/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
240158	2/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001428	copier 2011	544
240158	2/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001429	copier for 2011	1008
240158	2/16/2011	IMA07	IMAGE SYSTEMS FOR BUSINESS,INC	11001430	copier for 2011	1008
240159	2/16/2011	IND04	INDUSTRIAL RUBBER COMPANY	10009348	HYDRAULIC PARTS	184.23
240160	2/16/2011	INS35	INSTITUTE OF PARALEGAL STUDIES	10009595	10 FAMT 109 TRAINING	1066.67
240162	2/16/2011	INT43	INTERSTAFF INC.	11000305	PHYSICAL THERAPY SERVICES	5060.5

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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
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

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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
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

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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
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

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240228	2/16/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	485.79
240229	2/16/2011	OFF20	OFFICE PAL INC., THE	11000017	BLANKET PRINTER CARTRIDGES	1595.12
240230	2/16/2011	OPE05	OPEN MINDS	11000952	SUBSCRIPTIONS	250
240231	2/16/2011	PAN07	PANG JUNE	11000557	PROFESSIONAL SERVICES	210
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1626.38
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000074	DISPOSABLE PAPER PRODUCTS AND	1960.96
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	634.55
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000079	TRASH CAN LINERS, PAPER &	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 &	934.82
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	478.68
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000080	PAPER AND PLASTIC PRODUCTS	527.03
240232	2/16/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98
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
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

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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	98.53
240255	2/16/2011	SAL35	SALADWORKS	11000886	LUNCH FOR CDBG MEETINGS	119.29
240256	2/16/2011	PAT38	PATTERSON MEDICAL	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
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

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

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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	73256.13
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	618.97
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	2750
240290	2/16/2011	UCV00	UC VO-TECH CENTER	11001562	CAPITAL ORD. #669, #671, #578	14491.15
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
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

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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	94.1
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	578.52
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	15.59
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	600.26
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	106.9
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	6225.44
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	53.6
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	32.72
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	83.22
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.07
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	190.19
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.02
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	55.68
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	57.32
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	258.21
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	111.44
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	936.01
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	103.42
240306	2/16/2011	VER09	VERIZON	10010427	TELEPHONE SERVICE	29.1
240306	2/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1235.25
240306	2/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	7859.57
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.96
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	92.98
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	76.4
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
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	53.18
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	609.47

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240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	486.65
240306	2/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	46.47
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	351.6
240314	2/16/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	345.38
240314	2/16/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	767.69
240314	2/16/2011	WBM00	W B MASON	11000540	OFFICE SUPPLIES/BLANKET	3002.25
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
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

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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	2376.08
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	4028
240324	2/16/2011	XER04	XEROX CORP	09009841	FINISHING UNITS	1252
240324	2/16/2011	XER04	XEROX CORP	10007553	LEASED COPIER CHARGES	4102.32
240325	2/16/2011	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
240325	2/16/2011	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	813.6
240325	2/16/2011	XER14	XEROX CORPORATION	09010186	XEROX W5665PT COPIER 4 YR COST	1125
240325	2/16/2011	XER14	XEROX CORPORATION	09010697	XEROX W5645PT COPIER 4 YR COST	813.6
240325	2/16/2011	XER14	XEROX CORPORATION	10001898	COPIER PROSECUTORS OFFICE	1072
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	164
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	375
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	105
240325	2/16/2011	XER14	XEROX CORPORATION	10008450	replacement copier	412
240325	2/16/2011	XER14	XEROX CORPORATION	10008451	replacement copier	286
240326	2/16/2011	XTE00	XTEL COMMUNICATION INC	11000335	LONG DISTANCE TELEPHONE SERVIC	221.08
240327	2/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007325	YWCA Youth & Teen Development	4600
240327	2/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007326	YWCA Center for Career Options	4600
240327	2/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007329	YWCA - Summer Camp Program	9000
240328	2/16/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11000245	ASSIST WITH BILLING MEDICARE &	2000
240329	2/23/2011	1AD08	ADAMS RICHARD	11001501	STIPEND/PERSONAL CELL PHONE	150
240330	2/23/2011	1BA41	BARR JEFFREY	11001157	MEAL REIMBURSEMENT	19

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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	153.51
240341	2/23/2011	1CA41	CAULFIELD REGINA	11001218	REIMBURSEMENTS	245.3
240341	2/23/2011	1CA41	CAULFIELD REGINA	11001218	REIMBURSEMENTS	108.1
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
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

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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
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

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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	69.45
240393	2/23/2011	1O01	O'BRIEN MAUREEN	11001185	REIMBURSEMENT	213.22
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
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

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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	1562.57
240435	2/23/2011	AVA02	AVAYA COMMUNICATIONS	10009145	MAINT. TELECOMMUN./EQUIPMENT	8418.41
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
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

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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 TECHNOLOGI	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
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	58151.62
240461	2/23/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	50774.73
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
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

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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
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

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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
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

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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
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

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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	10904.59
240530	2/23/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	10004969	10 PGA 104 HEALTH SERVICES	8094.28
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	5640.87
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	4154.62
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	6593.98
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	8068.64
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	33598.92
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	35895.58
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	1184.96
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	4501.82
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	1818.04
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1402.49
240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1973.87

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240532	2/23/2011	MUT01	MUTUAL OF AMERICA LIFE	11001371	PENSION PLAN PAYMENT	1993.01
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	2851.6
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	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	455.75
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	1367.26
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	3291.6
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
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	11000079	TRASH CAN LINERS, PAPER &	1027.62
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	11000080	PAPER AND PLASTIC PRODUCTS	481.15

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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	65.24
240548	2/23/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	69.48
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	10482
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	102433
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	149121
240550	2/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	14622
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
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	PAT38	PATTERSON MEDICAL	11000068	OCCUPATIONAL THERAPY SUPPLIES	253.14
240564	2/23/2011	PAT38	PATTERSON MEDICAL	11000069	PHYSICAL THERAPY SUPPLIES	278.66
240564	2/23/2011	PAT38	PATTERSON MEDICAL	11000071	THERAPY SUPPLIES	305.86
240564	2/23/2011	PAT38	PATTERSON MEDICAL	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

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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
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	ALF11	ALFIERI-342 W MINISTER ASSOC	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

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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	10004315	10 SSH 103 RENT SUBSIDIES	4232
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	1280
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	10010340	10 WFNJ 137 EMPLOYMENT	125
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
240592	2/23/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	333.34
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	3990.1
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	27.14
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	28.84
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	79.7
240597	2/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240598	2/23/2011	VIL03	VILLAGE SUPERMARKET	10002704	Food/Snacks	34.36
240598	2/23/2011	VIL03	VILLAGE SUPERMARKET	10009543	Food/Snacks	57.24
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

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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	1706.68
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
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	400
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	666.68
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	1333.36
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	460
240605	2/23/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	625
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
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

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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	150
240620	3/2/2011	1LA30	LANZA RAYMOND DO	11001582	EMPLOYEE REIMBURSEMENT	23.86
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
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

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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	431.4
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	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
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	24296.42
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24292.59
240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23519.7

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240654	3/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23849.39
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
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

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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	846
240687	3/2/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	556.8
240688	3/2/2011	CHI07	CHILDRENS SPEC HOSPITAL	10002590	10 OFD 100 CASE MGMT SERVICES	9800
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	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

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240692	3/2/2011	CLA01	CLARK BOARD OF EDUCATION	10006351	10 SYP 100 SUMMER YYH PROGRAM	200
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	294
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	291
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	1664.5
240698	3/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	10001816	09 SUP 108 SUPPORT SERVICES	2782.7
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	17
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	71.65
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	392.38
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	828.36
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	1409.17
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	768.62
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001956	FRINGE BENEFITS	303.63

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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	1346.08
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	8736.14
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	9542.2
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	678.44
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	5990.47
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	742.38
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	822.48
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	67.62
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	515.15
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	112.7
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	303.44
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	338.08
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	631.03
240703	3/2/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11001957	FRINGE BENEFITS	45.08
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

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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	38.53
240711	3/2/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	7.77
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	146.29
240712	3/2/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	92.38
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
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

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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	HUB01	HUB INTERNATIONAL	11001858	INSURANCE	4206.53
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11001984	SURETY RENEW	200
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11001985	INSURANCE	1750
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11001986	INSURANCE	1426
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11001987	INSURANCE	24370
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11001988	INSURANCE	27050
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11001988	INSURANCE	27050
240739	3/2/2011	HUB01	HUB INTERNATIONAL	11002065	INSURANCE	318166
240739	3/2/2011	HUB01	HUB INTERNATIONAL	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
240744	3/2/2011	STE41	STERICYCLE INC	11000365	MEDICAL WASTE REMOVAL	118.65
240744	3/2/2011	STE41	STERICYCLE INC	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

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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	303.72
240764	3/2/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	535.3
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
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

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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
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

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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
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

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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	91885.75
240822	3/2/2011	PAR58	PARTNERS HEALTHCARE LLC	11000314	PHARMACEUTICAL SERVICES	5716.5
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	1654.24
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	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	11000079	TRASH CAN LINERS, PAPER &	634.55
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	422.05
240825	3/2/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	404.65
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
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
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	1126.56
240833	3/2/2011	POS22	POS WORLD	11001383	THERMAL TRANS LABEL PRINTERS	13.44
240834	3/2/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
240834	3/2/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000

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240834	3/2/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1500
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	5627.5
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	1531
240837	3/2/2011	PRO03	PROCEED INC	10004788	10 SSH 104 SHELTER SERVICES	1554
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
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	50
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
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
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	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	126

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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	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	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	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	84
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	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

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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	84
240854	3/2/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
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
240865	3/2/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	24.75
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
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

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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	44.68
240883	3/2/2011	UNI1Q	UNITED PARCEL SERVICE	11000647	OVER NIGHT MAIL SERVICE	103.33
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
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	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84

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240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	161.16
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	58.79
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	941.53
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	22.92
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	469.76
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	37.17
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	665.33
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1488.52
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	146.18
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	83.12
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1105.22
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
240893	3/2/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	17476.08
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
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	AME10K	AMERICAN MARKING SYSTEMS	11000014	RUBBER INK STAMPS/BLANKET	173.75
240901	3/2/2011	AME10K	AMERICAN MARKING SYSTEMS	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

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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	9830
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	11094.65
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	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	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	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	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	134
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	40
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	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	100.5
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	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	100.5
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
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	960

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240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
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	375
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	640.01
240930	3/9/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
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	200
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
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	1248.16
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	299.4
240939	3/9/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
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	39.83

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240945	3/9/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	327.09
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	379.09
240953	3/9/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	286.95
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	5091.83
240956	3/9/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	110.68
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
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

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240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
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	10010074	10 WFNJ 151 EMPLOYMENT	480
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	768
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
240965	3/9/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1920
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	10010076	10 WFNJ 153 EMPLOYMENY	816
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 TECHNOLOGI	09003493	BLANKET PURCHASE ORDER -	375
240967	3/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	10005529	INTERNET SERVICE - T1	375
240967	3/9/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	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
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

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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	CORIZON HEALTH OF NEW JERSEY	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	30734
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	09009026	FRINGE BENEFITS	676.43
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	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	4195.11
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	1616.46
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	60.01
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	1064.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	262.28
240992	3/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	09009041	FRINGE BENEFITS	9571.41
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	2537.07
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	1607.87
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	2181.28
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	19216.54
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	212.3
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	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	443.95
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	1183.89
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	887.89
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	352.35
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	10006006	JOBS IN BLUE - APRIL, MAY 2010	158.16
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1277.58
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	101.91
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	509.53
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	135.87
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	2539.52
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	10010198	FRINGE BENEFITS	169.85
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	67.94
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	2033.75
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	457.62
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	457.32
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	1028.98
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	10695.84
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	270.75
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	2028.74
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	441.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	11504.77
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	963.37
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	10010255	FRINGE BENEFITS	486.76
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	656.49
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	108.03
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	1075.34
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	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	2711.24
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	1249.41
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	2285.72
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	575.51
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	10010256	FRINGE BENEFITS	2567.74
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	18128.43
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	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	5264.32
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	162.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	364.5
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	4492.83
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	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	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	21828.82
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	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	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
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

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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	576
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	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	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	426.68
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	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	10010069	10 WFNJ 147 EMPLOYMENT	288
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	608
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	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	608

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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- NJ	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	ULT07	ULTIMA VENDING LLC	11000397	SODA/WATER PARK EVENTS	249.15
241030	3/9/2011	GEO17	GEORGE'S AUTO REPAIR	11001436	AUTO BODY COLLISIOJN REPAIR	900.24
241030	3/9/2011	GEO17	GEORGE'S AUTO REPAIR	11001436	AUTO BODY COLLISIOJN REPAIR	477.5
241031	3/9/2011	HUB01	HUB INTERNATIONAL	11002080	INSURANCE	69296.1
241031	3/9/2011	HUB01	HUB INTERNATIONAL	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

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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	1076.04
241039	3/9/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	2480.64
241039	3/9/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	2081.52
241040	3/9/2011	IDA00	IDA	11001777	2011 PREMIUMS	1310
241041	3/9/2011	IKO00	IKON OFFICE SOLUTIONS	10010276	BLANKET FOR OVERAGES/COPIERS	74.9
241041	3/9/2011	IKO00	IKON OFFICE SOLUTIONS	10010276	BLANKET FOR OVERAGES/COPIERS	105
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	334.88
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11000604	ELEC SUPPLIES	331.3
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	245
241050	3/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	370.72
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

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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	3278.94
241066	3/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1381.19
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
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

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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	52.42
241073	3/9/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11000714	NON WARRANTY TRUCK REPAIR	4445.96
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	2937.77
241078	3/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	10009319	INDUSTRIAL SUPPLIES	2173.95
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
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

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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	320
241102	3/9/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	640
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	275
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
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

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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
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

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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	13884.25
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	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
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

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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.	500
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.	750
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.	1375
241164	3/9/2011	UCC14	UC COLLEGE	10009970	10 WFNJ 122M1 E.D.A.	875
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
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	9007.29
241170	3/9/2011	VER07	VERIZON WIRELESS	10009894	CELLULAR PHONE SERVICE	680.19
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	93.65

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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	93.65
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	53.18
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	23.12
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	577.95
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	220.8
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	88.63
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	101.86
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3709
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	14548.18
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	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	21638.58
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	64.68
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	280.27
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	109.52
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	31.79
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	223.02
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	698.63
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	120.43
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	18.13
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	107.04
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3698.22
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	539.53
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	11001067	TELEPHONE SERVICE	82.98
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	105.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	238
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	198.8
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	67.56
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1967.6
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	120.43
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	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	67.15
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	81.22
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.81
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	179.44
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
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	1540
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	473.01
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	175.28
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	148.1
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	620
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
241172	3/9/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	204.56
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
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

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241185	3/9/2011	AME10K	AMERICAN MARKING SYSTEMS	11001234	RUBBER INK STAMPS/BLANKET	76.5
241185	3/9/2011	AME10K	AMERICAN MARKING SYSTEMS	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.	1280
241186	3/9/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	2080
241186	3/9/2011	WOR12	WORKFORCE ADVANTAGE	10009971	10 WFNJ 125M1 E.D.A.	160
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	8834
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	1263
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	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	10007634	10 WFNJ 109 EMPLOYMENT	160
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007634	10 WFNJ 109 EMPLOYMENT	320
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	1493.33
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	10010325	10 WFNJ 163 EMPLOYMENT	375
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1166.69

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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	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	625
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	833.35
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
241192	3/9/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.66
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
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

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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	1D05	D'ANTONIO 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
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

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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	3192.93
241242	3/16/2011	ATL42	ATLANTIC TACTICAL	11000492	HOLSTERS	10811.97
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
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

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241250	3/16/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	12569.54
241250	3/16/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	7056.46
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	430.8
241259	3/16/2011	CHA19	CHAS F CONNOLLY DIST CO	10009318	HVAC SUPPLIES	756.95
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	CORIZON HEALTH OF NEW JERSEY	11001141	MEDICAL AND HEALTH SERVICE	34938
241264	3/16/2011	COR10	CORIZON HEALTH OF NEW JERSEY	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
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

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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	6667
241275	3/16/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	26517
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
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	10010068	10 WFNJ 146 EMPLOYMENT	240
241284	3/16/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
241284	3/16/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1920.01
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

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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
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

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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	63
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
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
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

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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
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

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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
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	155.06
241370	3/16/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	2022.84
241370	3/16/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	1293.85
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
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	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	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	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	11000081	PAPER AND PLASTIC PRODUCTS	134.64
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000081	PAPER AND PLASTIC PRODUCTS	65.98

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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	167.25
241374	3/16/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	89.37
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	29942.28
241381	3/16/2011	PLA08	PLAINFIELD CITY OF	10005721	10 APC 117 SR. SERVICES	10579.02
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
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	309.8

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241390	3/16/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	75.99
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	50
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	150
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	42
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	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
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	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	84
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	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	126

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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	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	168
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
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

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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	19672.23
241426	3/16/2011	USF01	US FOODSERVICE	11000075	FOOD	18497.67
241426	3/16/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	121.14
241426	3/16/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	36.34
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	5675.87
241431	3/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1233.3
241431	3/16/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	3507.95
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	5805.31
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	15.59
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	28.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	182.5
241431	3/16/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	595.64
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	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	7981.8
241435	3/16/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	7117.5
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
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2133.36
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	400
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	1152
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
241441	3/16/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
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	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	271.2
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	09005367	XEROX W5675PT COPIER 4 YR COST	125
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	105
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	271.2
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	286

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241446	3/16/2011	XER14	XEROX CORPORATION	10008451	replacement copier	105
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	625
241451	3/16/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010428	10 WFNJ 110M1 INCREASE EMPLOY	125
241452	3/17/2011	COU34	COUNTY OF UNION-GRANT - BK 11	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
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

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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	264
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	407.83
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	179.5
241466	3/23/2011	1HU24	HUA ZHONGXUE MD	11002211	REIMBURSEMENTS	559.49
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
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

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241485	3/23/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	796.84
241485	3/23/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	668
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	240
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	10010083	10 WFNJ 159 EMPLOYMENT	500
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	833.34
241489	3/23/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
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
241494	3/23/2011	ALI04	ALI JUDI	11002290	SANE, FEBRUARY 2011	71.3
241494	3/23/2011	ALI04	ALI JUDI	11002290	SANE, FEBRUARY 2011	10
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	450
241496	3/23/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	575
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

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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	2025
241499	3/23/2011	AME77	AMERICAN RED CROSS	10006305	10 RYAN 113M1 TRANSPORTATON	255
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	23769.06
241504	3/23/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23761.41
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	24140.74
241512	3/23/2011	ATL30	ATLANTIC SALT	11002086	BLANKET FOR ROCK SALT	3139.08
241513	3/23/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	274.16
241513	3/23/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	312.96
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	568.89
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	1660.67
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	259.11
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1783.39
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	708
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	510.46

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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	1562.57
241514	3/23/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	189.85
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	384.99
241517	3/23/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	63.96
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	6148.03
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	10005624	CONSULTING SERVICES	16276.32
241524	3/23/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2928.4
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

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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	4510
241535	3/23/2011	CAT08	CATHOLIC CHARITIES OF THE	10006138	10 RYAN 105M1 PLANNING	6390
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
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	7999.92
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	1914
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	44762.12
241552	3/23/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001350	STATE MANDATED YOUTH SHELTER	28000

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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
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	336803.0
241576	3/23/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10010665	10 SPC 100 RENTAL ASSISTANCE	29119.5
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	192
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	10010069	10 WFNJ 147 EMPLOYMENT	288
241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1493.32

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241578	3/23/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
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- NJ	11002183	ACCOUNT# 2000 0118 5902 0	500
241584	3/23/2011	FAY01	FAY JEAN	11002293	SANE, FEBRUARY 2011	43
241584	3/23/2011	FAY01	FAY JEAN	11002293	SANE, FEBRUARY 2011	10
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
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	2820
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	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	STE41	STERICYCLE INC	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

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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
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

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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	57.84
241614	3/23/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	102.35
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
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

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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	123.8
241632	3/23/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
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
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

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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	2176.17
241656	3/23/2011	MCK08	MCKESSON	11000060	PATIENT CARE SUPPLIES	5074.45
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	615.29
241656	3/23/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	337.8
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

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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
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

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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	738
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	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	899
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	7311
241695	3/23/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	70493
241696	3/23/2011	POS03	POSITIVE PROMOTIONS	10010717	PROMOTIONAL MATERIALS	780.45
241697	3/23/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
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	372.74
241699	3/23/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11000674	ROOF MAINT & REPAIR	1451.62
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	8164
241701	3/23/2011	PRO03	PROCEED INC	10007837	10 RYAN 103M1 INCREASE SERVICE	4196
241702	3/23/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11002757	excluionary dis ins	2575.58

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241703	3/23/2011	PRO79	PROJECT MANAGEMENT RESOURCE	11002102	REGISTRATION & LODGING FEE	1640.26
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
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
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

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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
241716	3/23/2011	SAM13	SAMUELS INC.	11001601	PARTS FOR REPAIRS	43.99
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.	11001921	PARTS FOR REPAIRS	735.63
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 RECOVERY,	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
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

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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	11310
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	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	246
241744	3/23/2011	TRU13	TRUMP PLAZA	11002078	ACCOMODATIONS	246
241744	3/23/2011	TRU13	TRUMP PLAZA	11002078	ACCOMODATIONS	164
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
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

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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	12853.63
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	10006.02
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	21932.02
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	1706.68
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	10010340	10 WFNJ 137 EMPLOYMENT	350
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	500.01
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
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

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241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	27.14
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.17
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	566.33
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.88
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.46
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	55.57
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	473.32
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	58.66
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	42.49
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	2875.47
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	79.52
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	213.96
241766	3/23/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3695.48
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
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

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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
241781	3/23/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	9735.69
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	4117
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

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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
241791	3/30/2011	1AS04	ASAPRAS JESSICA	11002562	EMPLOYEE REIMBURSEMENT	30.59
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
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	2.04
241814	3/30/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	91.8
241815	3/30/2011	1MI05	MIGNECO ELIZABETH	11002514	EMPLOYEE REIMBURSEMENT	179

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241815	3/30/2011	1MI05	MIGNECO ELIZABETH	11002514	EMPLOYEE REIMBURSEMENT	16.66
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	121
241821	3/30/2011	1SH32	SHARP LAURA	11002410	EMPLOYEE REIMBURSEMENT	12.18
241822	3/30/2011	1WH15	WHITE MIESHA	11002721	Mileage reimbursement	82.62
241823	3/30/2011	1YA00	YANG LEE JU WU	11001946	EMPLOYEE REIMBURSEMENT	14.08
241823	3/30/2011	1YA00	YANG LEE JU WU	11001946	EMPLOYEE REIMBURSEMENT	189
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	1187.5
241834	3/30/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	725
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

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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	79.93
241844	3/30/2011	BAS09	BASTARDI ANTHONY	11001864	WORKSHOP LEADER FOR THE UNION	400
241845	3/30/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	498.76
241846	3/30/2011	BEA08	BEACH CAMERA	11002432	CANON DIGITAL CAMERA	5848.5
241846	3/30/2011	BEA08	BEACH CAMERA	11002432	CANON DIGITAL CAMERA	1800
241847	3/30/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	304.25
241847	3/30/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	1210.85
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	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	10010072	10 WFNJ 150 EMPLOYMENT	350
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	768
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
241852	3/30/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1280.01
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

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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	1059.5
241869	3/30/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	753.17
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
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	312
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	600
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	150
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

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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	58611.81
241878	3/30/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9509.06
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	15580
241883	3/30/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	325
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- NJ	11001849	E-Z PASS FEES	200
241890	3/30/2011	EZP02	E-Z PASS- NJ	11002660	REPLENISHMENT OF E-Z PASS	500
241890	3/30/2011	EZP02	E-Z PASS- NJ	11002661	ACCOUNT # 1000 0000 0454 8	500
241891	3/30/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2286
241892	3/30/2011	FIS16	FISHBERG GAIL	11002457	VISUAL ART WORKSHOP LEADER FOR	350
241892	3/30/2011	FIS16	FISHBERG GAIL	11002457	VISUAL ART WORKSHOP LEADER FOR	58.32
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

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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	2987
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.	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	7157.75
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	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	1466.63
241925	3/30/2011	JOH36	JOHNSTONE SUPPLY	10008685	HVAC SUPPLIES	239.15
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
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

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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	2627.46
241947	3/30/2011	MAD08	MADISON PLUMBING SUPPLY	10009358	PLUMBING SUPPLIES	390.58
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	3676.29
241948	3/30/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2301.59
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	7234.5
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	65884.13
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	11002258	11 APC 114 PROVIDE MEALS	7390.5
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	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	11555.44
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	33154.92
241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	48622.08

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241951	3/30/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	15417.24
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	431.02
241958	3/30/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	536.14
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
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

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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
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	11000079	TRASH CAN LINERS, PAPER &	172
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

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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
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

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242015	3/30/2011	SAL23	SALIMBENE DANIEL	11002447	VISUAL ART CRITIQUER FOR THE	250
242016	3/30/2011	PAT38	PATTERSON MEDICAL	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	75
242023	3/30/2011	SEL11	SELTZER SHARI	11002463	VISUAL ART WORKSHOP LEADER	350
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	9109.75
242030	3/30/2011	SOC12	SOCIAL SOLUTIONS	10010282	Professional Services	6150
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	400
242033	3/30/2011	SOM17	SOMMERHOFF HERRAT	11001910	WORKSHOP LEADER FOR THE UNION	5.55
242034	3/30/2011	SOV00	SOVEREIGN BANK	11003097	CLOSING ON OPEN SPACE	23241.67
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	79.17
242036	3/30/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	9386.82
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

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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	419.9
242050	3/30/2011	TES01	TESSCO INC	10004056	ELECTRONIC PARTS BLANKET	372.41
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	77209.91
242056	3/30/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	98401.82
242056	3/30/2011	UCC14	UC COLLEGE	11002708	08 WDW 234 RESET TRAINING	791.2
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	6000
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	5750

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242064	3/30/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	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	161.16
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	624.83
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	105.56
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	82.53
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	53.18
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	539.53
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	618.74
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	469.76
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	242.57
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	145.19
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	19.19

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242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1102.5
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
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	13552.3
242072	3/30/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
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	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	400
242081	3/30/2011	WIL44	WILLNER FRAN	11002473	VISUAL ART WORKSHOP LEADER	50
242082	3/30/2011	AME10K	AMERICAN MARKING SYSTEMS	10001076	BLANKET FOR RUBBER STAMPS	90
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
1844	3/31/2011	WOF00	WOFFORD HANEEF	11000523	RETURN OF MONEY - SP#433-08	319
242088	3/31/2011	COU34	COUNTY OF UNION-GRANT - BK 11	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	325.45
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	1093.52
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	1338.3
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002703	FRINGE BENEFITS	92.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1946.87
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	183.95
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	11002703	FRINGE BENEFITS	13192.65
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	2187.05
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	633.94
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	6320.5
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	1001.26
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	385.24
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	1271.52
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	11002704	FRINGE BENEFITS	2913.48
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	8682.66
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	5487.1
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	1023.3
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	101.42
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	135.23
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	222.33
242090	3/31/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002704	FRINGE BENEFITS	222.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	243.34
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	11003110	REFUND COUNTY FOR SALARIES	21421.18
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	135
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	15
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	151
242098	4/6/2011	1CE03	CERNADAS JR ALBERT	11002733	REIMBURSEMENT	369.28
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
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	916.65
242111	4/6/2011	1JO24	JOHNSON WALTER E	11002727	REIMBURSEMENT	191.94
242111	4/6/2011	1JO24	JOHNSON WALTER E	11002727	REIMBURSEMENT	63.04
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1PE53	PEREZ MICHELLE	11002764	REIMBURSEMENT	60.89
242124	4/6/2011	1PE53	PEREZ 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 -	9.71
242127	4/6/2011	1RA02	RAJOPPI JOANNE	11003002	CONFERENCE REIMBURSEMENTS -	5.75
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
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	19.98
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	112.75
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	20.28
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	121.49
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	77.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	56.22
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	26.86
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	14.89
242137	4/6/2011	1WH14	WHEELER JOAN	11003159	PETTY REIMBURSEMENT	25.37
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
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

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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 TECHNOLOGI	10005529	INTERNET SERVICE - T1	375
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	8164
242174	4/6/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10006137	10 RYAN 102M1 LEGAL SERVICES	4116
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

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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
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

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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
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

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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	83.16
242236	4/6/2011	ING03	INGENIX	11002591	BOOKS FOR CODING	166.32
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
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	11020
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	10564
242246	4/6/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	560
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
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

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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	96.8
242255	4/6/2011	KIN16	KINNEY CATHERINE E	11002295	SANE, FEBRUARY 2011	10
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
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

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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	760
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	1216
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	12692
242283	4/6/2011	MOR15	MORRIS CO COLLEGE	11002991	CHARGEBACK BILLING	1672
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
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	19925
242293	4/6/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	27350
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

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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	139
242301	4/6/2011	NEW4I	NEW JERSEY COALITION AGAINST	11002695	MEMBERSHIP DUES	161
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	1244.08
242313	4/6/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	818.6
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

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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	126.6
242325	4/6/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	362.41
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	465.46
242330	4/6/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	521.81
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.	6855.45
242334	4/6/2011	ROS10	ROSELLE PARK BORO OF	10007414	Roselle Park Warren St. Imp.	83101.55
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
242340	4/6/2011	PAT38	PATTERSON MEDICAL	11000068	OCCUPATIONAL THERAPY SUPPLIES	215.07
242340	4/6/2011	PAT38	PATTERSON MEDICAL	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

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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	400
242345	4/6/2011	SHA12	SHAPIRO LOIS	11002458	VISUAL ART WORKSHOP LEADER FOR	106
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
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

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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	3440
242373	4/6/2011	UMD04	UMDNJ	11000653	MORTUARY SERVICES	2975
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
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

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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	53.18
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	37.3
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	270.61
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	81.22
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	158.44
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	15086.03
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	223.02
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.12
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	58.79
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	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	103.19
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.11
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	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	206.71
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.81
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	43.7
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65

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242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3005.75
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	67.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	23.12
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	3709
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	620
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	49.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1540
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	120.43
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	120.43
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.95
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
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	243.94
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	238
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	459.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	83.04
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	101.86
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	579.66
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	154.1
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	31.79
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	104.12
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	213.17
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	107.04
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.84
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	198.8

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242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.56
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	93.65
242382	4/6/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.54
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 LLC	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
242389	4/6/2011	WIL04	WILFRED MAC DONALD INC	11002405	JACOBSEN PARTS	1578.02
242390	4/6/2011	AME10K	AMERICAN MARKING SYSTEMS	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

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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	1305.6
242392	4/6/2011	WOR12	WORKFORCE ADVANTAGE	11002635	10 WFNJ 175 EMPLOYMENT DIRECTE	2393.6
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	500
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	10010326	10 WFNJ 164 EMPLOYMENT	300
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	10010327	10 WFNJ 165 EMPLOYMENT	625
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	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
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

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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
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	2145
242431	4/13/2011	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	2600
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

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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	600
242442	4/13/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	110.68
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
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	6327.5
242451	4/13/2011	BRA33	BRAND NEW DAY INC	10000955	009-402 Brand New Day Inc	6228
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

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242455	4/13/2011	BUC07	BUCKMAN'S INC.	11001991	MURIATIC ACID	1806.63
242456	4/13/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11000134	VIDEO CONFERENCING	6750
242456	4/13/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	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
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	CORIZON HEALTH OF NEW JERSEY	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

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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	778.04
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	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
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

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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	43480
242512	4/13/2011	GTB00	G.T.B.M. INC,	10010585	PANASONIC ARBITRATOR	127480.2
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
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	77892.6
242516	4/13/2011	HIL10	HILLSIDE TOWNSHIP OF	09009163	Hillside - Wyndmoor Avenue	18327.6
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

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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	1180.38
242531	4/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	1505.08
242531	4/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	2016.96
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
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

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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
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

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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
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
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

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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	72
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	11000079	TRASH CAN LINERS, PAPER &	729.6
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 &	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	98.6
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	129.74
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	422.32
242591	4/13/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	402.17
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

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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	418.42
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	300
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	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	153.2
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

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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	1982.5
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	2571.95
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2347.1
242617	4/13/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2688.1
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	621.34
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
242621	4/13/2011	SHE20	SHERIFF'S ASSN OF NJ	11002811	MEMBERSHIP DUES	1250
242622	4/13/2011	SIR05	SIRABIAN ERIKA	11003365	REFUND	231
242623	4/13/2011	SKE00	SKEETE-LEE JAY	11002450	DANCE WORKSHOP LEADER FOR THE	350
242624	4/13/2011	CHU11	CHUBB,A UTC FIRE & SECURITY CO	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

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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
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	15132.83
242654	4/13/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	15132.82
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	3979.23
242657	4/13/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1952.65

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242657	4/13/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1233.3
242657	4/13/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	873.44
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	20164.1
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	185.71
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	56.88
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	259.96
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	122.21
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.18
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	64.68
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	54.11
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	75.89
242657	4/13/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	876.3
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	5680.61
242658	4/13/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	139.79
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	AME10K	AMERICAN MARKING SYSTEMS	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

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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	421
242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	9645.69
242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	3931
242672	4/13/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	2712.62
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

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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
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

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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
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	14823.15
242731	4/20/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	12005.91
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

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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	850.78
242740	4/20/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	2750.42
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	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	259.11
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	1109.2
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	438.93
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	85.48
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	949.59
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	1664.37
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	510.46
242745	4/20/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	1783.39
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

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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	14737
242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	717.5
242760	4/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	5789
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	23022.72
242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	11991

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242766	4/20/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	15508.36
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	4268.67
242785	4/20/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	4612.34
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

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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
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	HUB01	HUB INTERNATIONAL	11001987	INSURANCE	24370
242816	4/20/2011	HUB01	HUB INTERNATIONAL	11001988	INSURANCE	27050
242816	4/20/2011	HUB01	HUB INTERNATIONAL	11001988	INSURANCE	27050
242816	4/20/2011	HUB01	HUB INTERNATIONAL	11003763	INSURANCE	360
242816	4/20/2011	HUB01	HUB INTERNATIONAL	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

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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	1732.5
242826	4/20/2011	IKO00	IKON OFFICE SOLUTIONS	10008809	COPIER PAYMENTS	577.5
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
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

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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
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

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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	432
242850	4/20/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	712.59
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	1463.02
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	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
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

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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 &	842.2
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	11000921	JANITORIAL SUPPLIES	196.17
242884	4/20/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	89.31
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	1646.77
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	1627.26
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

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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	1264.5
242893	4/20/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	11008.49
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	50
242896	4/20/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	66.95
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
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	42
242908	4/20/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	2142
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

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242910	4/20/2011	SAN50	SANFORD BROWN INSTITUTE	11003031	10 ARRD 160 TRAINING	1066.66
242910	4/20/2011	SAN50	SANFORD BROWN INSTITUTE	11003031	10 ARRD 160 TRAINING	1066.67
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	3599.1
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
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	57.6
242924	4/20/2011	STE43	STEPHENS PATRICIA	11002299	SANE, FEBRUARY 2011	10
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

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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	30000
242941	4/20/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11002192	EDUCATIONAL SERVICES	62077
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 SCHOOL	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
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	333.34
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	350
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	166.67

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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	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	10010341	10 WFNJ 138 EMPLOYMENT	300
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
242954	4/20/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	1152
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	54.46
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	27.14
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.81
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	116.7
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	210.83
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	28.77
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2821.29
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	648.3
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	75.49
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	32.48
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	42.12
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	51.97
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	53.06
242957	4/20/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	2581.05
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

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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	554
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
242972	4/20/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2592
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	12002.93
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	2003.77
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	434.73
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	23790.22
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003562	FRINGE FOR 1ST QUARTER 2011	4082.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3319.71
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	1806.55
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	14976.74
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	432.29
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	3684.69
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	16250.07
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	8246.31
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	3973.74
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	6578.8
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	2224.21
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	68415.78
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	606.72
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	691.04
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	4140.58
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	438.21
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003824	FRINGE BENEFITS	808.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	9478.36
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	827.43
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	216.97
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	9275.6
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	1298.74
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	230.39
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	259.25
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	332.63
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	11003826	FRINGE BENEFITS	422.62
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	8626.77
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	11003827	FRINGE BENEFITS	148.22
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	1942.32
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	6117.61
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	90.16
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	674.22
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	148.22
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	1356.89

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	67.61
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	3513.47
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	45.08
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	3584.85
242975	4/21/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11003827	FRINGE BENEFITS	3195.15
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	20
242977	4/27/2011	1AR07	ARENA JOANNE	11003487	CONFERENCE REIMBURSEMENT 2011	46.82
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
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

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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	25
243005	4/27/2011	1OA00	OAKIE MARIE	11003558	CONFERENCE REIMBURSEMENTS 2011	123.74
243005	4/27/2011	1OA00	OAKIE MARIE	11003558	CONFERENCE REIMBURSEMENTS 2011	35.3
243006	4/27/2011	1OT00	OTERO DIEGO	11003921	REIMBURSEMENT FOR EXPENSES	19.95
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
243007	4/27/2011	1OW01	OWENS DAVID	11003556	CONFERENCE REIMBURSEMENT 2011	160
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
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	25
243014	4/27/2011	1RO70	RODRIGUEZ GILDA	11003560	CONFERENCE REIMBURSEMENT 2011	130.24
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	89.75
243023	4/27/2011	1WI57	WISE LINDA	11003484	CONFERENCE REIMBURSEMENT 2011	123.74
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	1248
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	125
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	10010079	10 WFNJ 156 EMPLOYMENT	1066.67
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
243027	4/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	1152
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	500.01
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	200
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

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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	300
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	10010181	BASIC RADIATION TRAINING	900
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	11001702	PORTABLE PORTAL MONITOR	11774
243039	4/27/2011	ATL25	ATLANTIC NUCLEAR CORPORATION	11001702	PORTABLE PORTAL MONITOR	35322
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
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	8134.68
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
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

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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	322
243060	4/27/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
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
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
243070	4/27/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	3390
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

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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	1060
243080	4/27/2011	HAR90	HARRIS CORPORATION	10005300	BLANKET-RADIO SERVICE PARTS	622.37
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
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	2245.95
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	2374.29
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	8993

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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	9010
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	336
243101	4/27/2011	KEN03	KENILWORTH BORO OF	10007314	Sr Citizen Chronic Illness Prg	440
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
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	73245.86
243112	4/27/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	14732.87

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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	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	11002553	11 APC 115 PROVIDE MEALS	65411.84
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	1268
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	665
243115	4/27/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	667
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
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

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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 &	54
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	11000080	PAPER AND PLASTIC PRODUCTS	22.12
243142	4/27/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	122.15
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

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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	09008693	09 HPRP 100 RE-HOUSING	20995.9
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	66.95
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	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
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

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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
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
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

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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	ALF11	ALFIERI-342 W MINISTER ASSOC	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
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

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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	652.8
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	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	2206.31
243215	4/27/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	5832.45
243215	4/27/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	79.31
243215	4/27/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	1098.49
243215	4/27/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	229.56
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	538.87
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	944.36
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.06
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.02
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	160.95
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.06
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	19.61
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.77
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	506.16
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	469.2
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	105.24
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	136.8
243215	4/27/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	581.92
243216	4/27/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2839.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2295
243216	4/27/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2271.88
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	1218
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	1260
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
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

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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
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

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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
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

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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	169
243289	5/4/2011	ALL72	ALL ABOUT APPLIANCES	11000723	APPLIANCE MAINTENANCE & REPAIR	185
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	655.69
243298	5/4/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	34.37
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
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	74.7

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243306	5/4/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	160.84
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	89.99
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	329.99
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	63.98
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	103.68
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	704.48
243312	5/4/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	510.6
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

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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	816
243317	5/4/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	870.4
243318	5/4/2011	BON00	BONAFIDE ARLENE	11003979	SCHOOL BOARD ELECTION -	50
243319	5/4/2011	BON18	BONAFIDE JESSICA	11003878	SCHOOL BOARD ELECTION -	50
243321	5/4/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	3520.97
243322	5/4/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	10005529	INTERNET SERVICE - T1	375
243322	5/4/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
243323	5/4/2011	CAL30	CALLAHAN KAREN	11002291	SANE, FEBRUARY 2011	10
243323	5/4/2011	CAL30	CALLAHAN KAREN	11002291	SANE, FEBRUARY 2011	18.5
243323	5/4/2011	CAL30	CALLAHAN KAREN	11003503	SANE, MARCH 2011	10
243323	5/4/2011	CAL30	CALLAHAN KAREN	11003503	SANE, MARCH 2011	21.4
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	1300
243329	5/4/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000041	NURSE PRACTITIONER SERVICES	175
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

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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	23.5
243352	5/4/2011	DAM02	D'AMATO STEPHEN	11002453	VISUAL ART WORKSHOP LEADER FOR	400
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
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	55529.32

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243361	5/4/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9506.01
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
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	760.46
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	4097.23
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	524.16
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	154.15
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	113.85
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	498.97
243372	5/4/2011	EBS01	EBSCO	11003091	SUBSCRIPTION RENEWALS: ONE YR	283.93
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

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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	10
243383	5/4/2011	FAY01	FAY JEAN	11003506	SANE, MARCH 2011	43
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
243388	5/4/2011	FLE07	FLEISCHMAN COLLEEN	11000037	PSYCHIATRIC SERVICES: WEEKENDS	500
243388	5/4/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	200
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	ULT07	ULTIMA VENDING 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

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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	4996
243408	5/4/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002840	SUPPLEMENTAL PHYSICAL THERAPY	946
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	1038.53
243415	5/4/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	862.68
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

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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	4261.37
243431	5/4/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	569.72
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
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

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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	299.3
243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	862.58
243458	5/4/2011	MAF00	MAFFEY'S SECURITY GROUP	10009331	LOCKSMITH SERVICES	168.22
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

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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	1379.51
243477	5/4/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	296.38
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	279
243480	5/4/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	899
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	38
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	46.05
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

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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
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	PAT38	PATTERSON MEDICAL	11000068	OCCUPATIONAL THERAPY SUPPLIES	1102.78
243515	5/4/2011	SAM13	SAMUELS INC.	11003133	AC-DELCO REPLACEMENT PARTS	3904.25

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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	132.06
243521	5/4/2011	SEA00	SEA BAY GAME CO	11003888	MATERIALS FOR ACTIVITIES THPY	822.47
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
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	520.84
243533	5/4/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	214.5
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	214.7
243536	5/4/2011	STO33	STOKES SYLESIA	11003516	SANE, MARCH 2011	10
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

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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	75.06
243548	5/4/2011	TRE51	TREE HOUSE INC, THE	11001363	BLANKET PRINTER CARTRIDGE	1872.83
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
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	4276.64
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	5399
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004045	ORDINANCE #'S 669 & 671	50118.05

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243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004046	ORDINANCE #'S 687 & 632	141.1
243555	5/4/2011	UCV00	UC VO-TECH CENTER	11004046	ORDINANCE #'S 687 & 632	15637.95
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	250
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500.01
243557	5/4/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
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	192
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	768
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	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	238
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	37.69
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.7
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	32.46
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.77
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.06
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.77
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.7
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.76
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	620
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	107.04
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1967.6
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	463.41
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	80.95
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	14680.19
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	120.43
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.76
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.05
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.72
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2637.73
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	200.2
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	3709
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	147.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	223.02
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	147.61
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.75
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	216.28
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	103.85
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	49.56
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	67.46
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	58.7
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.76
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	243.55
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	83.06
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	120.43
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	23.12
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.02
243563	5/4/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1540
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
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	23.97

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243572	5/4/2011	WBM00	W B MASON	11001749	Office Supplies	6.45
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
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	957.5
243573	5/4/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	13224.8
243573	5/4/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	8643.57
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	AME10K	AMERICAN MARKING SYSTEMS	11003577	STAMPER: DIAL-A-PHRASE DATER	29.5

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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	92.76
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	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
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	500
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	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	160

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243584	5/4/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.67
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
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	HUB01	HUB INTERNATIONAL	11004139	INSURANCE	16992.23
243593	5/6/2011	HUB01	HUB INTERNATIONAL	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

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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	13.5
243610	5/11/2011	1ES11	ESTRADA ANGEL	11004336	REIMBURSEMENT	312.85
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	224.45
243617	5/11/2011	1HE09	HENN MICHAEL	11004123	REIMBURSEMENT	15
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

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243625	5/11/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	16
243626	5/11/2011	1PE53	PEREZ 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	1D05	D'ANTONIO 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
243641	5/11/2011	1YA01	YANIK DOREEN	11004113	REIMBURSEMEMNT	547.4
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	11004114	REIMBURSEMENT	19.9
243641	5/11/2011	1YA01	YANIK DOREEN	11004114	REIMBURSEMENT	184.45
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

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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
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

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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
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
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

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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
243711	5/11/2011	EZP02	E-Z PASS- NJ	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	175.11
243722	5/11/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	649.73
243723	5/11/2011	GIL02	GILL JOANN CSR	11004012	TRANSCRIPT OF PROCEEDINGS	91

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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
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
243735	5/11/2011	INT100	INTERNAL REVENUE SERVICE	11004305	401(A) PROFIT SHARING-USER FEE	660
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

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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
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

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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
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

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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 &	634.55
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	11004317	JANITORIAL SUPPLIES	270.52
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

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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
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	PAT38	PATTERSON MEDICAL	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	2123.61
243821	5/11/2011	SAM13	SAMUELS INC.	11004143	AC DELCO TRUCK PARTS	2220.06
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

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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	1216.32
243833	5/11/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	1633.72
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
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

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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	1947.1
243861	5/11/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1232.25
243861	5/11/2011	VER09	VERIZON	11001067	TELEPHONE SERVICE	6.1
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	277.54
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	617.24
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	43.64
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.68
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	179.18
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	95.92
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	15.59
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	17502.17
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.44
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	101.64
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	258.99
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.73
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.66
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	69.2
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	580.97
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	52.98
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	214.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	593.33
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	123.21
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	154.89
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	925.7
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	52.98
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	5673.45
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.74
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	81.85
243861	5/11/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	101.58
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	AME10K	AMERICAN MARKING SYSTEMS	11001234	RUBBER INK STAMPS/BLANKET	388.25

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243871	5/11/2011	AME10K	AMERICAN MARKING SYSTEMS	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
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	810.05
245402	5/18/2011	1CL16	CLEAVER MICHAEL	11004120	REIMBURSEMEMNT	326.81
245402	5/18/2011	1CL16	CLEAVER MICHAEL	11004120	REIMBURSEMEMNT	170.42
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

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245407	5/18/2011	1IS00	ISENHOUR THOMAS	11004122	REIMBURSEMENT	372.52
245407	5/18/2011	1IS00	ISENHOUR THOMAS	11004122	REIMBURSEMENT	135
245408	5/18/2011	1KA13	KALEBOTA JR. OLIVER	11004075	REIMBURSEMENT	88.55
245408	5/18/2011	1KA13	KALEBOTA JR. OLIVER	11004075	REIMBURSEMENT	26.58
245409	5/18/2011	1KO00	KOBITZ DENNIS	11003483	CONFERENCE REIMBURSEMENTS 2011	24.24
245409	5/18/2011	1KO00	KOBITZ DENNIS	11003483	CONFERENCE REIMBURSEMENTS 2011	129.49
245409	5/18/2011	1KO00	KOBITZ DENNIS	11003483	CONFERENCE REIMBURSEMENTS 2011	20
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
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

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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
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	189.85
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	259.11
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	438.93
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	3345.96
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	110.68
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	708
245441	5/18/2011	AVA02	AVAYA COMMUNICATIONS	11002157	MAINT. FOR AVAYA SERVERS & PBX	568.89
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

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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
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	1436.82
245456	5/18/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2390
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	1305
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	900
245458	5/18/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	990
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

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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	8224.37
245471	5/18/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	6060.59
245471	5/18/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	2685.65
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

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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
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
245497	5/18/2011	GRA20	GRASSELLI POINT INDUSTRIES	11003935	RECYCLING OF WASTE MATERIAL	258.82
245498	5/18/2011	ULT07	ULTIMA VENDING 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	68.7
245505	5/18/2011	HH00	H & H WHOLESALE	11001658	MASON SUPPLIES	1377.8
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	2280
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	3360
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

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245507	5/18/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	15500.45
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
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	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	11003018	11 DSS 102 HEALTH SERVICES	8831.92
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

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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
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	2000
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
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

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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	4720
245553	5/18/2011	NJT12	N J TRANSIT CORP	11004347	BULK MEDICAID TICKETS	26603
245553	5/18/2011	NJT12	N J TRANSIT CORP	11004347	BULK MEDICAID TICKETS	4698
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
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	1747.96
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	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	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
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

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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
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	6458.6
245579	5/18/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	1600
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	5440.54
245581	5/18/2011	SAG00	SAGE ELDERCARE	11003645	11 DSS 101 ELDERCARE	4902
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
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	5380
245585	5/18/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11004263	Kids Recreation Grants	115150

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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	28179
245591	5/18/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	6664
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
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

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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
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	5.18
245607	5/18/2011	UNI2N	UPS	10000525	BLANKET PO FOR UPS SERVICES	145.91
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	53.16
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.15
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.72
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.48
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	592.38
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2581.05
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	75.64
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	283.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	75.49
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	215.9
245615	5/18/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2759.87
245615	5/18/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	423.86
245615	5/18/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	106.68
245615	5/18/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	1576.88
245615	5/18/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	164.79
245615	5/18/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	2993.8
245615	5/18/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	1079.2
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
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	500
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	1166.67
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	875
245624	5/18/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	2000.01
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

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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
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

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245631	5/18/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	554
245631	5/18/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	10494.65
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	421
245634	5/18/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	4045
245634	5/18/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	10662.69
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
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	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	10010327	10 WFNJ 165 EMPLOYMENT	750
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
245636	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	271.49
245636	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004162	FRINGE BENEFITS	115.55
245636	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004162	FRINGE BENEFITS	160
245636	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004422	REIMBURSEMENT/FRINGE BENEFITS	4864.73
245636	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004808	JOBS IN BLUE - FEB-APRIL 2011	13276.31
245637	5/20/2011	COU76	COUNTY OF UNION OPENSPACE ACCT	11004796	TO REVERSE EXPENSES	3204
245638	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004586	Salary Reimbursement	7931.72
245638	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004587	SubRegional Transportation	14217.11
245638	5/20/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004690	1 & 9 Corridor Match	43857.19
245639	5/23/2011	UCA01	UC ALLIANCE	11004829	PROFESSIONAL SERVICES FOR	166061.5
245641	5/25/2011	1AI00	AIME ROSETTE	11003891	EMPLOYEE REIMBURSEMENT	30

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245642	5/25/2011	1AZ01	AZNAR, MARIVIC	11003897	EMPLOYEE REIMBURSEMENT	125
245643	5/25/2011	1CA70	CARROLL DIANE	11003896	EMPLOYEE REIMBURSEMENT	125
245644	5/25/2011	1CH34	CHAMBERS ANGELA	11003907	EMPLOYEE REIMBURSEMENT	30
245645	5/25/2011	1CI00	CIARAMELLA ANTHONY	11001976	OVERTIME MEAL MONEY	17
245646	5/25/2011	1CO1P	COX SHIRLEY	11004216	EMPLOYEE REIMBURSEMENT	125
245647	5/25/2011	1CO1U	CONNORS MEGAN	11004581	REIMBURSEMENT	1406.25
245648	5/25/2011	1DA36	DALTON JOANNE	11003900	EMPLOYEE REIMBURSEMENT	125
245649	5/25/2011	1DE37	DEDE KATHY	11004667	EMPLOYEE REIMBURSEMENTS	125
245650	5/25/2011	1DE58	DENNIS MELINA	11003578	EMPLOYEE REIMBURSEMENT	125
245651	5/25/2011	1DO30	DORIELAN EMMELYNE	11004218	EMPLOYEE REIMBURSEMENT	30
245652	5/25/2011	1DU15	DURBIN-DRAKE VICTORIA	11004791	REIMBURSEMENT	396.39
245653	5/25/2011	1EC01	ECKMEDER KAREN	11004551	EMPLOYEE REIMBURSEMENT	367.74
245654	5/25/2011	1ED11	EDOUARD, YOLETTE	11004219	EMPLOYEE REIMBURSEMENT	30
245655	5/25/2011	1EL09	ELIE REYNOLD (HSS3)	11002307	MILEAGE REIMBURSEMENT	24.48
245655	5/25/2011	1EL09	ELIE REYNOLD (HSS3)	11004355	MILEAGE REIMBURSEMENT	24.48
245656	5/25/2011	1EN01	ENSLE KAREN	11004459	REIMBURSE MONTHLY EXPENSES	263.16
245657	5/25/2011	1FA00	FABIAN CHERYL	11003914	MILEAGE REIMBURSEMENT	38.76
245658	5/25/2011	1FR34	FRAGUANDA FUGUAN	11000998	REIMBURSEMENTS	396.2
245659	5/25/2011	1GR41	GRAZIANO JOSEPH	11004370	PETTY CASH REPLENISHMENT	382.2
245660	5/25/2011	1IO00	IORIO MARGARET	11003899	EMPLOYEE REIMBURSEMENT	125
245661	5/25/2011	1JA36	JACKSON VIVIAN	11004725	REIMBURSEMENT	3750
245662	5/25/2011	1KA04	KANDL PHILIP	11004512	REIMBURSEMENT	775.63
245663	5/25/2011	1KE38	KEAVENEY BRIAN	11000999	REIMBURSEMENT	348.98
245664	5/25/2011	1LE41	LERICHE SEM	11004220	EMPLOYEE REIMBURSEMENT	30
245665	5/25/2011	1LE49	LEE JANE E	11003906	EMPLOYEE REIMBURSEMENT	30
245666	5/25/2011	1LO04	LOMBARDO KATHLEEN	11004191	EMPLOYEE REIMBURSEMENT	15
245666	5/25/2011	1LO04	LOMBARDO KATHLEEN	11004191	EMPLOYEE REIMBURSEMENT	19.18
245666	5/25/2011	1LO04	LOMBARDO KATHLEEN	11004191	EMPLOYEE REIMBURSEMENT	79
245667	5/25/2011	1LU05	LUBOW RAHEL C	11004627	Mileage reimbursement	43.35
245668	5/25/2011	1MA03	MACGIBENY ROBERT R	11004350	MILEAGE REIMBURSEMENT	23.46
245668	5/25/2011	1MA03	MACGIBENY ROBERT R	11004350	MILEAGE REIMBURSEMENT	28.05
245668	5/25/2011	1MA03	MACGIBENY ROBERT R	11004350	MILEAGE REIMBURSEMENT	23.46
245669	5/25/2011	1MI45	MILANO ROBERTA	11004389	REIMBURSEMENT/EMPLOYEE	273.2

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245670	5/25/2011	1MO65	MOHAMED PATRICIA L	11003893	EMPLOYEE REIMBURSEMENT	30
245671	5/25/2011	1NE05	NEWMAN CHARLES	11004385	MILEAGE REIMBURSEMENT	287.27
245672	5/25/2011	1NO08	NOUGUES VANA	11003892	EMPLOYEE REIMBURSEMENT	30
245673	5/25/2011	1ON05	ONONIWU IKECHUKWU	11003916	TUITION REIMBURSEMENT	1902.3
245674	5/25/2011	1OS02	OSCAR EGLAISE	11004222	EMPLOYEE REIMBURSEMENT	30
245675	5/25/2011	1PA05	PALMA SUSAN	11004526	FLOWERS	169.45
245676	5/25/2011	1RO71	ROBERSON MYRNA	11004217	EMPLOYEE REIMBURSEMENT	125
245677	5/25/2011	1SA45	SAINTILME EDITH	11003894	EMPLOYEE REIMBURSEMENT	30
245678	5/25/2011	1SA64	SALERMO SONIA	11004711	REIMBURSEMENT	1875
245679	5/25/2011	1SC19	SCHMIDT ARNOLD	11004314	REIMBURSEMENTS	51.76
245680	5/25/2011	1SC37	SCUTARI LAURA M	11004712	REIMBURSEMENT	1406.25
245681	5/25/2011	1SM33	SMITH LAURA	11004212	EMPLOYEE REIMBURSEMENT	190
245681	5/25/2011	1SM33	SMITH LAURA	11004212	EMPLOYEE REIMBURSEMENT	40.52
245681	5/25/2011	1SM33	SMITH LAURA	11004212	EMPLOYEE REIMBURSEMENT	20
245682	5/25/2011	1TH11	THOMPSON KATHLEEN	11004215	EMPLOYEE REIMBURSEMENT	125
245683	5/25/2011	AA02	A A ELECTRICAL CONT & DESIGN	10002765	WATCHUNG STABLE NEW FIRE ALARM	11268.43
245684	5/25/2011	ACA27	ACADEMY OF NATURAL SCIENCE	11004625	PERFORMANCE	555
245685	5/25/2011	ACC16	ACCURINT - ACCOUNT #1335805	10002508	SEARCHES/REPORTS	372.75
245685	5/25/2011	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	206.75
245686	5/25/2011	ACO00	ACORN NATURALISTS	11004166	CRAFT SUPPLIES	428.55
245687	5/25/2011	ACU00	ACULABS INC	11003537	LABORATORY SERVICES	7931.77
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	1152
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500.01
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1066.67
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	384
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	426.67
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500

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245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
245688	5/25/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	666.68
245689	5/25/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	357.63
245689	5/25/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	250
245690	5/25/2011	ALL13	ALLCARE MEDICAL	11002801	WHEELCHAIR POSITIONING DEVICES	526
245691	5/25/2011	ALL96	ALL-PARTS DISTRIBUTORS	11004066	17 TON PRESS	2495
245692	5/25/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	132.43
245693	5/25/2011	APP20	APPLIED BIOSYSTEMS	10001580	LABORATORY SUPPLIES	317.3
245694	5/25/2011	APP22	APPLE INC	11003150	COMPUTER EQUIPMENT/I PAD 2	4194
245695	5/25/2011	APP23	APPLE COMPUTER,INC	11002573	COMPUTERS/ MACBOOKS	11640
245696	5/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	22991.44
245696	5/25/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23412.09
245697	5/25/2011	ARC06	ARCOLA BUS SALES CORP	11004329	Paratransit vans	111854
245698	5/25/2011	ASS11	ASSOCIATED AUTO PARTS	11003170		337.13
245698	5/25/2011	ASS11	ASSOCIATED AUTO PARTS	11003170		154.58
245698	5/25/2011	ASS11	ASSOCIATED AUTO PARTS	11003170		271.9
245698	5/25/2011	ASS11	ASSOCIATED AUTO PARTS	11004137	TRUCK REPAIR PARTS	2053.37
245699	5/25/2011	ASS36	ASSOCIATES IN CARDIOVASCULAR	11004160	MEDICAL SERVICE	466.47
245700	5/25/2011	ATL42	ATLANTIC TACTICAL	10007863	UNIFORMS	87.9
245700	5/25/2011	ATL42	ATLANTIC TACTICAL	11002497	DEF-TEC MK-3 INERT SPRAY	2069.6
245700	5/25/2011	ATL42	ATLANTIC TACTICAL	11003006	CLEANING SUPPLIES FOR WEAPONS	1196.05
245701	5/25/2011	ATL48	ATLANTIC UNIFORM CO.	11001785	CORRECTION OFFICERS VEST	21741.3
245702	5/25/2011	AUT14	AUTOZONE NORTHEAST INC	11003677	REPLACEMENT AUTO PARTS	861.14
245702	5/25/2011	AUT14	AUTOZONE NORTHEAST INC	11004436	REPLACEMENT AUTO PARTS	2031.62
245702	5/25/2011	AUT14	AUTOZONE NORTHEAST INC	11004436	REPLACEMENT AUTO PARTS	1585.02
245703	5/25/2011	AVT00	AVTECH INSTITUTE OF TECH	11002971	10 WDW 172 TRAINING	1067
245704	5/25/2011	BAU07	BAUMANN CHRISTINE	11004102	INSTRUCTOR	2223.75
245705	5/25/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	108.72
245705	5/25/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	75.95
245706	5/25/2011	BER45	BERDAN INSTITUTE	11003925	10 WAD 131 TRAINING	4000
245707	5/25/2011	BER66	BERNHARDT GRACE	11004101	INSTRUCTOR	528.75
245708	5/25/2011	BER68	BERGEN SIGN COMPANY	10006007	LED OUTDOOR MESSAGE SIGNS	8248.5
245709	5/25/2011	BES09	BEST UNIFORM	11001973	UNIFORM SERVICES/PARK MAINT	5722.3

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245709	5/25/2011	BES09	BEST UNIFORM	11001973	UNIFORM SERVICES/PARK MAINT	5225
245710	5/25/2011	BG00	B&G ELEVATOR INC	10006755	ELEVATOR MAINTENANCE & REPAIR	2604.9
245711	5/25/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	2976.39
245711	5/25/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2928.4
245711	5/25/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	34330
245711	5/25/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	1970.94
245711	5/25/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	590
245712	5/25/2011	BOW09	BOWCO LABORATORIES	11000121	PEST CONTROL SERVICES	358
245713	5/25/2011	BRA32	BRANFORD INSTITUTE	10009691	10 FAMT 110 TRAINING	3200
245713	5/25/2011	BRA32	BRANFORD INSTITUTE	10010318	10 FAMT 117 TRAINING	3200
245713	5/25/2011	BRA32	BRANFORD INSTITUTE	11001732	10 ARRD 151 TRAINING	3160
245713	5/25/2011	BRA32	BRANFORD INSTITUTE	11001733	10 FAMA 126 TRAINING	3200
245714	5/25/2011	BRA33	BRAND NEW DAY INC	11001001	10 CSB 111M1 HOMEBUYER EDUCATI	13333
245715	5/25/2011	BRE31	BRETON INTERNATIONAL INC	11001995	10 FAMA 121 TRAINING	512
245716	5/25/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	792
245716	5/25/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	83
245716	5/25/2011	BRI02	BRIDGEWAY HOUSE INC	11001722	11 ALC 105 OUTPATIENT SERVICES	2027
245717	5/25/2011	BUI06	BUILDING REMODELING &	11002440	ECO-VAN INTERIOR	15850
245718	5/25/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	82.63
245719	5/25/2011	CAM31	CAMPBELL FREIGHTLINER LLC	11002776	FREIGHTLINER TRUCK PARTS	503.27
245720	5/25/2011	CAR48	CAROLYN DORFMAN DANCE COMPAN	10007779	2010 HEART GRANT RECIPIENT	950
245721	5/25/2011	CAS21	CASINGS OF NEW JERSEY INC	10009110	SCRAP TIRE REMOVAL	204
245721	5/25/2011	CAS21	CASINGS OF NEW JERSEY INC	11002879	SCRAP TIRE REMOVAL	52.25
245722	5/25/2011	CAT08	CATHOLIC CHARITIES OF THE	11002682	10 CSB 107M1 INCREASE FUNDS	13918
245723	5/25/2011	CEN00	CENTENNIAL PRODUCTS INC	11003834	MORTUARY SUPPLIES	792.4
245724	5/25/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2916.66
245725	5/25/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1300
245726	5/25/2011	CHA14	CHARM TEX	11004112	SHOES AND SHOWER SHOES	1555.2
245726	5/25/2011	CHA14	CHARM TEX	11004472	SHOES	144
245727	5/25/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	2003
245728	5/25/2011	CNA01	C N A SERVICES	11002549	WATER BOTTLE FOR VOLUNTEERS	1541.98
245728	5/25/2011	CNA01	C N A SERVICES	11003237	SHOPPING TOTE WITH PE BOARD	4395
245729	5/25/2011	COM00	COMCAST	10009195	CABLE SERVICES	127.88

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245729	5/25/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.71
245729	5/25/2011	COM00	COMCAST	11004420	CABLE SERVICE	260.94
245730	5/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	21154.52
245730	5/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	957
245730	5/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	3999.96
245730	5/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000769	PROFESSIONAL SERVICES	7500
245730	5/25/2011	COM15	COMMUNITY ACCESS UNLIMITED	11004496	STATE MANDATED YOUTH SHELTER	30000
245731	5/25/2011	COM88	COMMUNITY SAFETY CONSULTANTS	11001095	CPR CERTIFICATION	321
245732	5/25/2011	COR10	CORIZON HEALTH OF NEW JERSEY	11002332	MEDICAL AND HEALTH SERVICE	319876
245732	5/25/2011	COR10	CORIZON HEALTH OF NEW JERSEY	11004510	MEDICAL AND HEALTH SERVICE	162655
245733	5/25/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1152
245734	5/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11004862	Transfer funds to Grant Acct.	5137
245735	5/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	11004928	Parks & Recreation Trust Acct.	867
245736	5/25/2011	CRE03	CREATIVE VISUAL SYSTEMS	11003322	AEROSOL CLEANER FOR SIGNS	990.72
245737	5/25/2011	CRE20	CREAM-O-LAND	11000348	MILK & DAIRY PRODUCTS	190.66
245737	5/25/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	6831.21
245737	5/25/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	4333.81
245738	5/25/2011	CUS01	CUSTOM BANDAG INC	11002418	GOODYEAR TIRES	273.06
245739	5/25/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	780
245740	5/25/2011	DEE08	DEER PARK WATER	11004930	Finance 5th 01D/E432289957	66.88
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11001091	COMPUTER SUPPLIES	367.98
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	275.99
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	204.18
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11002701	COMPUTER EQUIPMENT / WSCA	12335.13
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11003093	COMPUTER SUPPLIES	236.99
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11003093	COMPUTER SUPPLIES	3341.36
245741	5/25/2011	DEL07	DELL COMPUTER CORP	11003829	BLANKET FOR SMALL VARIOUS	9471
245742	5/25/2011	DEP06	DEPTCOR	11002153	INMATES UNIFROMS	106
245742	5/25/2011	DEP06	DEPTCOR	11003151	INMATE UNIFORMS	8773
245742	5/25/2011	DEP06	DEPTCOR	11003151	INMATE UNIFORMS	8568
245743	5/25/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	10578
245743	5/25/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	4404
245744	5/25/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	6300

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245744	5/25/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1325
245745	5/25/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003600	HOSPITAL SUPPLIES	790.88
245746	5/25/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	198
245746	5/25/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	162
245747	5/25/2011	DOM12	DOMINION VOTING SYSTEMS, INC	11004241	WinEDS LICENSE	23930.89
245748	5/25/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	50.61
245749	5/25/2011	EAR01	EARDLY T PETERSEN CO THE	11004074	HONDA GENERATOR	2199
245750	5/25/2011	EFF00	EFFINGER SPORTING GOODS	11003080	ARCHERY SUPPLIES	329.78
245751	5/25/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	300
245752	5/25/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10007015	10 CSB 113 FOOD PANTRY	1079.42
245752	5/25/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11001312	10 CSB 113M1 INCREASE FUNDS	8522.91
245752	5/25/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11001312	10 CSB 113M1 INCREASE FUNDS	6636.11
245753	5/25/2011	ELI52	ELIZABETH AUTO GLASS CO	11001845	AUTO GLASS	240
245753	5/25/2011	ELI52	ELIZABETH AUTO GLASS CO	11004567	AUTO GLASS & WINDSHIELD	35
245754	5/25/2011	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	182.91
245755	5/25/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	3938
245756	5/25/2011	ESS03	ESSEX CO HOSPITAL CENTER	11003700	ELIZABETH MAXWELL	9131.52
245757	5/25/2011	FAL08	FALCON ROAD MAINTENANCE	11002982	FALCON HOT ASPHALT PATCHER	23169
245758	5/25/2011	FAN04	FANTLE REFRIGERATION	11004186	COMPRESSOR REPLACEMENT	1500
245759	5/25/2011	FAN18	FANWOOD MEMORIAL LIBRARY	11003059	2011 ARTS RE-GRANT PROGRAM	915
245760	5/25/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	129.63
245761	5/25/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11004430	TRANSMISSION REPAIR	1778.5
245762	5/25/2011	FIR44	FIRST HEALTHCARE PRODUCTS	11003745	PATIENT MEDICAL CHART SUPPLIES	1371.77
245763	5/25/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	700
245764	5/25/2011	FUN03	FUNERAL SERVICE OF NJ INC	11004249	INDIGENT BURIAL	1550
245764	5/25/2011	FUN03	FUNERAL SERVICE OF NJ INC	11004250	INDIGENT BURIAL	1550
245765	5/25/2011	FYR00	FYR FYTER SALES AND SERV INC	11003602	INSPECTION AND SERVICE FIRE	300
245765	5/25/2011	FYR00	FYR FYTER SALES AND SERV INC	11004461	INSPECTION ADN SERVICE FIRE	137.74
245766	5/25/2011	GAN01	GANN LAW BOOKS	11001271	LAW BOOKS AND PUBLICATIONS	490
245767	5/25/2011	GAR14	GARDEN STATE HIGHWAY	11003317	TAPCO SOLAR POWERED SIGN	3100
245768	5/25/2011	GAR29	GARWOOD AUTO PARTS CO	11002785	NAPA AUTO PARTS	790.32
245768	5/25/2011	GAR29	GARWOOD AUTO PARTS CO	11004726	NAPA AUTO PARTS	492.65
245769	5/25/2011	GEO17	GEORGE'S AUTO REPAIR	11003686	AUTO BODY COLLISION REPAIR	60.94

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245769	5/25/2011	GEO17	GEORGE'S AUTO REPAIR	11004509	AUTO COLLISION REPAIR	3000
245769	5/25/2011	GEO17	GEORGE'S AUTO REPAIR	11004566	AUTO COLLISION REPAIR	4827.51
245770	5/25/2011	GLA13	GLASOFER SIDNEY, MD	11004209	MEDICAL SERVICES	23.24
245771	5/25/2011	GLO20	GLOBAL KNOWLEDGE TRAINING CTR	10009873	registration	4441.25
245772	5/25/2011	GOL06	GOLDEN RULE CREATIONS	11003176	U.C. SHERIFF'S OFFICIAL EMBLEM	279
245773	5/25/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	67138.33
245774	5/25/2011	GRE06	GREEN BROOK FLOOD CONTROL COM	11004588	2011 BUDGET	16417.28
245775	5/25/2011	HAN20	HANOVER SUPPLY CO	11003625	PLUMBING SUPPLY LOCAL PICK UP	53.05
245776	5/25/2011	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1400
245776	5/25/2011	HAR00	HARBOR CONSULTANTS INC	10005271	Professional Engineering	6445
245776	5/25/2011	HAR00	HARBOR CONSULTANTS INC	10009120	Land Surveying Service	15000
245777	5/25/2011	HEA32	HEALTHCARE PLANNING &	11003743	REGISTRATION FEE	100
245778	5/25/2011	HIL27	HILLSIDE PUBLIC LIBRARY	10007789	2010 HEART GRANT RECIPIENT	807.5
245779	5/25/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002840	SUPPLEMENTAL PHYSICAL THERAPY	4965
245779	5/25/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	34855
245780	5/25/2011	HOM09	HOMEFIRST INC.	11000183	10 CSB 106M1 INCREASE SHELTER	10638.5
245781	5/25/2011	HOR06	HORSEMAN'S OUTLET	11000628	SUPPLIES FOR POLICE HORSE	137.67
245781	5/25/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	293.24
245782	5/25/2011	HUM13	HUMPHREYS AMY	11004454	REFUND	808
245783	5/25/2011	ICL00	ICLE	11003830	SEMINAR REGISTRATION	179
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10001940	COPY MACHINES	475
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64

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245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002303	Copier for Sheriff ID	175.2
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002305	copier for 2011 & 2012	175.2
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002741	replacement copier cty counsel	372
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002882	COPIER REPLACEMENT	73.64
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11002903	replacement copier	372
245785	5/25/2011	IKO00	IKON OFFICE SOLUTIONS	11003118	COPIER	105
245786	5/25/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
245787	5/25/2011	INL01	INLINGUA SCHOOL OF LANGUAGES	11003694	ENGLISH TO SPANISH TRANSLATION	479.76
245788	5/25/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	34.08
245788	5/25/2011	INT1B	INTERSTATE WASTE SERVICES	11000199	TRASH REMOVAL SERVICE	5
245788	5/25/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	735
245790	5/25/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5775
245791	5/25/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
245792	5/25/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	676.39
245793	5/25/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	1640.29
245794	5/25/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
245794	5/25/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	9000
245795	5/25/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	168
245796	5/25/2011	JCP00	JCP&L	11002827	ELECTRIC SERVICE	41705.32
245797	5/25/2011	JEF03	JEFFERSON PARK MINISTRIES	10009939	10 HUD 106 SUPPORT SERVICES	750
245798	5/25/2011	JEW00	JEWEL ELECTRIC SUPPLY	11004093	BATTERIES	139.19
245799	5/25/2011	JFK02	JFK MEDICAL CENTER	11002390	11 ALC 107 OUTPATIENT TREATMEN	13155
245800	5/25/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	2887.65
245801	5/25/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	516.11
245802	5/25/2011	JUV01	JUVENILE JUSTICE COMMISSION	11000924	REGISTRATION	4200

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245803	5/25/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	782.26
245804	5/25/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	6416.25
245805	5/25/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10300
245805	5/25/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10300
245806	5/25/2011	KEN03	KENILWORTH BORO OF	11001728	11 ALL 106 ALLIANCE SERVICES	4033.4
245807	5/25/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
245808	5/25/2011	LAN13	LANGUAGE LINE SERVICES	10002037	BLANKET FOR LANGUAGE SERVICES	195.55
245808	5/25/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100
245809	5/25/2011	LAR04	LARRYS GENERATOR INC	10009427	ELECTRICAL REBUILDING SERVICES	18.42
245809	5/25/2011	LAR04	LARRYS GENERATOR INC	11002774	ELECTRICAL REBUILDING SERVICE	317.58
245810	5/25/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010484	10 WDW 128 TRAINING	1067
245810	5/25/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11001731	10 ARRD 146 TRAINING	2130.67
245810	5/25/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11002646	10 WAD 128 TRAINING	3196
245810	5/25/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11003299	10 FAMA 136 TRAINING	2130.66
245810	5/25/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11004134	10 WDW 167 RESET TRAINING	3196
245811	5/25/2011	LIN20	LINDEN PUBLIC LIBRARY	10003191	2010 ARTS RE-GRANT PROGRAM	225
245811	5/25/2011	LIN20	LINDEN PUBLIC LIBRARY	10007961	2010 GRANT AWARD INCREASE	450
245812	5/25/2011	LJ01	L & J CUSTOM ENGRAVERS	11003241	SATIN BRASS PLATES, ENGRAVED	909.23
245813	5/25/2011	LOP07	LOPES- D'AGOSTINO L.	11004498	REFUND	100
245814	5/25/2011	LPS00	L P STATILE INC	11000936	POTTED SHRUBBERY	1830
245815	5/25/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	180.61
245815	5/25/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	922.6
245815	5/25/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	176.97
245815	5/25/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	14
245816	5/25/2011	MAS11	MASER CONSULTING PA	10008047	ENG SERV/ASHBROOK GOLF COURSE	11426.35
245816	5/25/2011	MAS11	MASER CONSULTING PA	11004679	ENGINEERING SERVICES	1165
245817	5/25/2011	MAT30	MATTHEWS JONATHAN	11004291	REFUND TREASURY	34
245818	5/25/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
245819	5/25/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	6397.3
245819	5/25/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	35.48
245819	5/25/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	66.18
245819	5/25/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	136.88
245819	5/25/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	366.72

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245819	5/25/2011	MCK08	MCKESSON	11003389	INCONTINENCE PRODUCTS	7659.69
245819	5/25/2011	MCK08	MCKESSON	11003499	PATIENT CARE SUPPLIES	3883.07
245820	5/25/2011	MEA02	MEALS ON WHEELS INC	10009976	10 RYAN 106M1 INCREASE SERVICE	240
245820	5/25/2011	MEA02	MEALS ON WHEELS INC	11004060	10 RYAN 106M2 INCREASE SERVICE	1616
245821	5/25/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	607.5
245822	5/25/2011	MED43	MEDFARE INC	11000045	FOOD TRAY COVERS	464
245822	5/25/2011	MED43	MEDFARE INC	11004571	FOOD TRAY COVERS	896.8
245823	5/25/2011	MIC54	MICRO TECH TRAINING CENTER,INC	10009719	10 FAMT 103 1P DIAGNOSTIC MED	1506.66
245824	5/25/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	667
245825	5/25/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3000
245826	5/25/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	2292
245827	5/25/2011	MOT14	MOTOROLA INC	11003278	BLANKET-RADIO SERVICE PARTS	235
245827	5/25/2011	MOT14	MOTOROLA INC	11004474	BLANKET-RADIO SERVICE PARTS	140
245828	5/25/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11002775	MSC SUPPLIES	172.69
245829	5/25/2011	MUR22	MURCOTT MERCHANDISING	11001720	TICKETS DISPENSER	224
245830	5/25/2011	NAT42	NATL BUILDING SUPPLY CORP	11004197	ROOFING MATERIAL	1590.85
245831	5/25/2011	NAT5E	NATURE WATCH	11004052	CRAFT ITEMS	658.19
245832	5/25/2011	NAT79	NATL FUEL OIL	11003889	ULSH DIESEL	32686.21
245833	5/25/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	2306.54
245833	5/25/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	5287.5
245833	5/25/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	16816.28
245834	5/25/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10006303	10 CSB 100 Medical Screenings	0.52
245834	5/25/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11000646	10 CSB 100M1 MEDICAL SCREENING	33333
245835	5/25/2011	NEN00	NENA NJ CHAPTER CONFERENCE	11003623	REGISTRATIONS FOR CONFERENCE	750
245836	5/25/2011	NEO02	NEOPOST	11002755	SUPPLIES FOR MEOPOST MAIL	260
245837	5/25/2011	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	9022.95
245837	5/25/2011	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	212.06
245837	5/25/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	10123
245837	5/25/2011	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	6400
245838	5/25/2011	NEW22	NEW PROVIDENCE BORO OF	11004483	Kids Recreation Grant 2005	1875
245838	5/25/2011	NEW22	NEW PROVIDENCE BORO OF	11004483	Kids Recreation Grant 2005	21500
245839	5/25/2011	NEW53	NEW JERSEY LAWYER SERVICES	10001112	BLANKET FOR MAIL DELIVERY	52.25
245840	5/25/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320

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245841	5/25/2011	NJA14	NEW JERSEY AMERICAN WATER	11000371	WATER SERVICE	5092.59
245841	5/25/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	616.51
245842	5/25/2011	NJC13	NJ COALITION BATTERED WOMEN	11004242	REGISTRATION	100
245843	5/25/2011	NJD70	NJDEP BUREAU OF REV	11002557	RADIATION PROTECTION PROGRAMS	600
245844	5/25/2011	NJG01	NJGI ANNUAL CONFERENCE	11004244	REGISTRATION	400
245845	5/25/2011	NJH11	NJHA HEALTHCARE BUSINESS SOL	11000387	SOFTWARE MAINT & TELEPHONE	272.5
245846	5/25/2011	NJI13	NJICLE-NEW JERSEY INST FOR	11003440	REGISTRATION FOR SEMINAR	145
245846	5/25/2011	NJI13	NJICLE-NEW JERSEY INST FOR	11003441	REGISTRATION	145
245847	5/25/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	1371.43
245848	5/25/2011	NJS59	NJ STATE ASSN CHIEFS OF POLICE	11004130	REGISTRATION CONFERENCE FEE	285
245849	5/25/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
245850	5/25/2011	OFF19	OFFICE NEEDS	11002384	OFFICE SUPPLIES	473.2
245850	5/25/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	944.37
245850	5/25/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	2126.24
245851	5/25/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	2488.24
245852	5/25/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
245852	5/25/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	213.33
245852	5/25/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	640
245852	5/25/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
245852	5/25/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
245852	5/25/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	333.34
245852	5/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
245852	5/25/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
245853	5/25/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
245853	5/25/2011	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500
245854	5/25/2011	OSU01	O'SULLIVAN ASSOCIATES	11001788	ACTUARIAL SERVICES	9000
245855	5/25/2011	PAR05	PARKER GREENHOUSE	11000899	PLANT MATERIAL	118.29
245856	5/25/2011	PAR58	PARTNERS HEALTHCARE LLC	11002779	PHARMACEUTICAL SERVICES	82255.24
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11000921	JANITORIAL SUPPLIES	71.26
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	103.62
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	103.62
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	103.62
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	118

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245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1038.53
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	120
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	105
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1216.08
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	634.55
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	634.55
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	654.72
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	214.2
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	111.5
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	37.07
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	114.58
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	392.9
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	8.77
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	544.16
245857	5/25/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	270.14
245858	5/25/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	280
245858	5/25/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11002055	AIR CONDITIONING UNITS	93800
245858	5/25/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	2227.06
245859	5/25/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	1338.6
245859	5/25/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	3489.04
245860	5/25/2011	PLA18	PLAINFIELD MUNICIPAL UTILITIES	11004099	SEWER & SOLID WASTE SERVICE	506.13
245861	5/25/2011	POS01	POSEY COMPANY	11004511	HOSPITAL SUPPLIES	396.46
245862	5/25/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	85
245863	5/25/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
245864	5/25/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11000674	ROOF MAINT & REPAIR	927.91
245865	5/25/2011	PRI40	PRINTING EDGE INC.	11004195	TRANSLUCENT PAPER TABS	350.86
245866	5/25/2011	PRO03	PROCEED INC	10007837	10 RYAN 103M1 INCREASE SERVICE	4095.01
245866	5/25/2011	PRO03	PROCEED INC	10010771	10 CSB 109M1 EMPLOYMENT	13497
245866	5/25/2011	PRO03	PROCEED INC	11003769	11 CSB 107 EMPLOYMENT SERVICES	5000
245866	5/25/2011	PRO03	PROCEED INC	11004082	10 RYAN 103M2 INCREASE SERVICE	439.99
245866	5/25/2011	PRO03	PROCEED INC	11004082	10 RYAN 103M2 INCREASE SERVICE	9330.63
245867	5/25/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	89.61

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245867	5/25/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	372.12
245868	5/25/2011	RAB01	ABRAMOWITZ MARC A RABBI	11003651	PROVIDE SERVICES TO JEWISH	550
245869	5/25/2011	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	89.95
245870	5/25/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	92
245871	5/25/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	1518.03
245871	5/25/2011	RAH24	RAHWAY TRAVEL	11004042	ROUNDTRIP AIRFARE	374.41
245872	5/25/2011	RAL02	V.E.RALPH & SON	11004167	SAFETY SUPPLIES	535.48
245873	5/25/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	476
245873	5/25/2011	RIC01	RICCIARDI BROTHERS	11004068	PAINT & SUPPLIES	268.56
245874	5/25/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	3460.8
245875	5/25/2011	ROS20	ROSENBERG & ASSOCIATES	11004108	TRANSCRIPT	1086.95
245875	5/25/2011	ROS20	ROSENBERG & ASSOCIATES	11004172	TRANSCRIPT	1123.45
245876	5/25/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	165.88
245876	5/25/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	60.22
245876	5/25/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11002587	FORD PARTS	22.25
245877	5/25/2011	ROY01	ROYAL PRINTING	11002164	PRINTING SERVICES	2298.6
245878	5/25/2011	RP01	R P BAKING LLC	11003613	BAKERY SERVICES	4334.62
245879	5/25/2011	RUD00	RUDERMAN & GLICKMAN	11003640	FOR SPECIALIZED LEGAL SERVICES	9925
245880	5/25/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
245880	5/25/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11003420	11 SRP 105 RESPITE	4170.06
245881	5/25/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11003710	REGISTRATION	750
245882	5/25/2011	RUT24	RUTGERS NOISE TECH ASSIST	11002334	REGISTRATIONS	200
245883	5/25/2011	SAF21	SAFE HOME PRODUCTS, INC	11002147	ARMORY AND RANGE EQUIPMENT	2427.9
245884	5/25/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	168
245885	5/25/2011	SAM13	SAMUELS INC.	11001921	PARTS FOR REPAIRS	25.95
245885	5/25/2011	SAM13	SAMUELS INC.	11002585	PARTS FOR REPAIRS	22.6
245885	5/25/2011	SAM13	SAMUELS INC.	11003139	PARTS FOR REPAIR	342.3
245885	5/25/2011	SAM13	SAMUELS INC.	11004009	PARTS FOR REPAIR	1171.75
245885	5/25/2011	SAM13	SAMUELS INC.	11004143	AC DELCO TRUCK PARTS	656.33
245885	5/25/2011	SAM13	SAMUELS INC.	11004439	AC DELCO REPLACEMENT PARTS	1951.23
245885	5/25/2011	SAM13	SAMUELS INC.	11004439	AC DELCO REPLACEMENT PARTS	3030.22
245886	5/25/2011	SAN50	SANFORD BROWN INSTITUTE	11000851	10 WAD 122 TRAINING	1067
245886	5/25/2011	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1067

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245887	5/25/2011	SCH13	SCHMIDT VICTORIA	11004316	SANE, APRIL 2011	46.8
245887	5/25/2011	SCH13	SCHMIDT VICTORIA	11004316	SANE, APRIL 2011	10
245888	5/25/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11004104	Registration for Ten	290
245889	5/25/2011	SEV00	SEVELLS AUTO BODY	11004309	TOWING SERVICE	153
245890	5/25/2011	SOM10	SOMERSET FEED & GRAIN	11000402	FEED	297.25
245891	5/25/2011	SOU25	SOUTHERN POLICE EQUIPMENT	11002151	ARMORY AND RANGE EQUIPMENT	85.24
245892	5/25/2011	SPA09	SPALDING LABORATORIES	11000399	FLY PREDATORS	201
245893	5/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11000361	AUDIOLOGY SERVICES	150
245893	5/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11003585	SPEACH/LANGUAGE PATHOLOGY SERV	5484.11
245893	5/25/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11004466	AUDIOLOGY SERVICES	150
245894	5/25/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11004562	2008 GRANT REIMBURSEMENT	26330.71
245895	5/25/2011	SPR05	SPRINGFIELD TRUCK CENTER	10008017	FRONT END ALIGNMENTS	308.04
245896	5/25/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	7836.81
245896	5/25/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6934.41
245897	5/25/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	549.12
245898	5/25/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	229.68
245899	5/25/2011	STA RUN	STAR LEDGER THE	11004494	SUBSCRIPTION: 7 DAYS A WEEK	378
245900	5/25/2011	STA1B	STANDARD ELEVATOR	11000221	ELEVATOR MAINTENANCE	853.52
245900	5/25/2011	STA1B	STANDARD ELEVATOR	11004260	ELEVATOR MAINTENANCE	72.64
245901	5/25/2011	STA29	STATE TREASURER	11003911	REFUND ALCOHOL GRANT-10 542ADA	56411
245902	5/25/2011	STO11	STORR TRACTOR COMPANY	11003719	MARKING SYSTEM FOR FEILDS (4)	28459.2
245902	5/25/2011	STO11	STORR TRACTOR COMPANY	11003820	BA: 71-2010 VARIOUS MOWERS	19430
245903	5/25/2011	STO18	STOP & SHOP	11000400	GROCERIES	67.11
245904	5/25/2011	STO33	STOKES SYLESIA	11004319	SANE, APRIL 2011	52.6
245904	5/25/2011	STO33	STOKES SYLESIA	11004319	SANE, APRIL 2011	10
245905	5/25/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	9194.72
245906	5/25/2011	SUB07	SUBURBAN PROPANE	11001345	PROPANE FOR ZAMBONI	35.01
245906	5/25/2011	SUB07	SUBURBAN PROPANE	11004054	PROPANE FOR ZAMBONI	1025.91
245907	5/25/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007341	Summit Community Center	6864
245908	5/25/2011	SUM45	SUMMIT PUBLIC LIBRARY	10007806	2010 HEART GRANT RECIPIENT	550
245909	5/25/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	3067
245909	5/25/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	3337
245909	5/25/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003768	1O PGR 111 HALFWAY HOUSE	17670

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245910	5/25/2011	TEK00	TEKTRON	11001611	RADIOS AND ACCESSORIES	24936
245911	5/25/2011	THO33	THOMSON WEST	11003994	SUBSCRIPTION	100
245911	5/25/2011	THO33	THOMSON WEST	11004276	NJ STAT GENERAL INDEX	846
245912	5/25/2011	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	13959.43
245912	5/25/2011	TM00	T & M ASSOCIATES	08000875	Construction Administration	979.41
245912	5/25/2011	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	23460
245913	5/25/2011	TOD01	TODD HARRIS CO	11004428	BONDING & GROUNDING OF POOL	300
245914	5/25/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	1104
245915	5/25/2011	TOW17	TOWNE BEST CAR WASH INC	11004065	CAR WASH PREPAID CARDS	2100
245917	5/25/2011	TRE16	TREASURER-STATE OF NJ-NJDEP	11004320	DEP SITE REMEDIATION COSTS	598.42
245917	5/25/2011	TRE16	TREASURER-STATE OF NJ-NJDEP	11004321	NJDEP SITE REMEDIATION COSTS	314.71
245918	5/25/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	3292.67
245918	5/25/2011	TRE51	TREE HOUSE INC, THE	11004268	TONER -	227.85
245918	5/25/2011	TRE51	TREE HOUSE INC, THE	11004455	BLANKET FOR INK JET	1038.96
245919	5/25/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2702.88
245920	5/25/2011	TRI24	TRINITAS HOSPITAL	11001753	Professional Services	4450
245921	5/25/2011	TUN00	TUNDRA SPECIALTIES	11003596	DIGITITAL THERMOMETERS	219.59
245922	5/25/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	778.99
245923	5/25/2011	TUR13	TURTLEBACK ZOO	11004194	ADMISSION TO TURTLEBACK ZOO	90
245923	5/25/2011	TUR13	TURTLEBACK ZOO	11004196	ADMISSION TO TURTLEBACK ZOO	90
245924	5/25/2011	TWE02	28 PRINCE STREET REALTY	11001775	RENT FOR 28 PRINCE ST	6807
245925	5/25/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003924	2011 CAM COST FOR SOCIAL	89257.92
245926	5/25/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	356723
245926	5/25/2011	UCV00	UC VO-TECH CENTER	11004881	CAPITAL ORDINANCE #632	2920
245927	5/25/2011	ULT04	ULINE	11004148	Thermal Transfer Labels	274.07
245928	5/25/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	21.99
245928	5/25/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	24.52
245929	5/25/2011	UNI2N	UPS	11004296	POSTAL SERVICES RENDERED	162
245930	5/25/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	10007417	United Family - Counseling	6800
245930	5/25/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11002772	11 YSC 106 CASE MGMT	18228
245931	5/25/2011	UNI51	UNITED WAY OF GREATER UNION	10007348	Westfield Community Center	2139.5
245931	5/25/2011	UNI51	UNITED WAY OF GREATER UNION	10007348	Westfield Community Center	2191.75
245932	5/25/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11004096	PHOTO ID SUPPLIES	495

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245933	5/25/2011	URB02	URBAN LEAGUE OF UNION CO INC	11000182	10 CSB 105M1 INCREASE SERVICES	945
245934	5/25/2011	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	5000
245935	5/25/2011	USA02	USA MOBILITY WIRELESS INC.	11000224	PAGERS: SERVICE	83.15
245936	5/25/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	338.44
245936	5/25/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	790.84
245936	5/25/2011	USF01	US FOODSERVICE	11003418	FOOD SUPPLIES FOR PATIENTS	6750.54
245936	5/25/2011	USF01	US FOODSERVICE	11003418	FOOD SUPPLIES FOR PATIENTS	20399.41
245936	5/25/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	11995.18
245937	5/25/2011	USI04	USI AFFINITY	11004918	HPAE dis ins Feb 2011	4335.43
245937	5/25/2011	USI04	USI AFFINITY	11004919	HPAE Dis ins March 2011	4335.43
245937	5/25/2011	USI04	USI AFFINITY	11004920	HPAE dis ins April 2011	4241.92
245937	5/25/2011	USI04	USI AFFINITY	11004921	HPAE dis ins May 2011	4241.92
245938	5/25/2011	USP04	U S POSTAL SERVICE	11004827	BLANKET FOR POSTAGE	25000
245939	5/25/2011	VAS04	VASQUEZ ANGEL	11004292	REFUND TREASURY	17
245940	5/25/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	196.21
245940	5/25/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	600.15
245940	5/25/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	598.84
245941	5/25/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	5796.57
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	539.02
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	561.17
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	233.73
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	469.28
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	44.35
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	16769.49
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	215.57
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	11325.74
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	235.05
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78

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245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	556.44
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	84.49
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1098.27
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	27.14
245941	5/25/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	160.98
245942	5/25/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	70.04
245943	5/25/2011	VER34	VERMONT SYSTEMS, INC	11004236	PAGER SUPPORT CALL	63.65
245944	5/25/2011	VER37	VERIZON CABS	11001661	telephone service	9746.44
245945	5/25/2011	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	219.83
245946	5/25/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	3375
245947	5/25/2011	WAL08	WALL STREET JOURNAL THE	11004378	SUBSCRIPTION SERVICES -	363.48
245948	5/25/2011	WAR03	WARNOCK AUTOMOTIVE INC	10005197	BLANKET CHRYSLER AUTO PARTS	142.63
245948	5/25/2011	WAR03	WARNOCK AUTOMOTIVE INC	11004433	OEM CHRYSLER JEEP PARTS	268.75
245948	5/25/2011	WAR03	WARNOCK AUTOMOTIVE INC	11004433	OEM CHRYSLER JEEP PARTS	180.1
245949	5/25/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	3060.35
245950	5/25/2011	WAT22	WATCHUNG RIDING & DRIVING CLUB	11004098	TROPHY	354.6
245951	5/25/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	3248.28
245951	5/25/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	628.26
245951	5/25/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	281.4
245951	5/25/2011	WBM00	W B MASON	11000417	OFFICE SUPPLIES	274.36
245951	5/25/2011	WBM00	W B MASON	11000419	OFFICE SUPPLIES	7.8
245951	5/25/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	32.76
245951	5/25/2011	WBM00	W B MASON	11001909	SUPPLIES-WIB	344.47
245951	5/25/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	1004.8
245951	5/25/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	205.92
245951	5/25/2011	WBM00	W B MASON	11003146	OFFICE SUPPLIES	516.15
245951	5/25/2011	WBM00	W B MASON	11003581	OFFICE SUPPLIES	36.9
245951	5/25/2011	WBM00	W B MASON	11004371	OFFICE SUPPLIES/BLANKET	1451.32
245952	5/25/2011	WEL02	WELDON MATERIALS INC	10002606	BLANKET CONCRETE TRANSIT MIX	800
245952	5/25/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	22485.2
245952	5/25/2011	WEL02	WELDON MATERIALS INC	11002705	ROAD MATERIAL	575

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245952	5/25/2011	WEL02	WELDON MATERIALS INC	11002705	ROAD MATERIAL	1691.82
245953	5/25/2011	WES04	WEST GROUP PAYMENT CENTER	11004094	EDUCATIONAL BOOKS	25
245954	5/25/2011	WES16	WESTFIELD NGHBHD COUNCIL	10007811	2010 HEART GRANT RECIPIENT	300
245955	5/25/2011	WES68	WESTFIELD SHEET METAL WORKS	11004018	SHEET METAL	100
245956	5/25/2011	WET00	W E TIMMERMAN CO	11002505	ELGIN & MOBIL SWEEPER PARTS	231.98
245956	5/25/2011	WET00	W E TIMMERMAN CO	11003688	SWEEPER PARTS	1000
245956	5/25/2011	WET00	W E TIMMERMAN CO	11004437	SWEEPER PARTS	901.89
245957	5/25/2011	WIL04	WILFRED MAC DONALD INC	11004235	JACOBSEN OEM PARTS	192.06
245957	5/25/2011	WIL04	WILFRED MAC DONALD INC	11004438	JACOBSEN OEM PARTS	979.79
245957	5/25/2011	WIL04	WILFRED MAC DONALD INC	11004438	JACOBSEN OEM PARTS	1346.85
245958	5/25/2011	WIN09	WINSORS TRACTOR TRAILER	11002057	10 ARRD 150 TRAINING	3200
245959	5/25/2011	WOR12	WORKFORCE ADVANTAGE	11003120	10 FAMA 132 TRAINING	666.68
245959	5/25/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	2611.2
245959	5/25/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	3047
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	56.8
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	98.73
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	78.05
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	62.99
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	94.47
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	45.5
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	83.7
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001663	INDUSTRIAL SUPPLIES/EQUIPMENT	644.43
245960	5/25/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001663	INDUSTRIAL SUPPLIES/EQUIPMENT	653.95
245961	5/25/2011	WYN05	WYNDHAM PRINCETON FORRESTAL	11000943	LODGING	380
245961	5/25/2011	WYN05	WYNDHAM PRINCETON FORRESTAL	11004198	OCCUPANCY TAX FROM CONFERENCE	30.4
245962	5/25/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
245962	5/25/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
245963	5/25/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
245964	5/25/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
245964	5/25/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
245965	5/25/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2601
245966	5/25/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	1280
245967	5/25/2011	ZEP00	ZEP SALES & SERVICE /	11000164	ZEP SPECIALITY PRODUCTS	612.85

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245968	5/25/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11004224	PROVIDE MEDICARE & INSURANCE	2000
1044	5/26/2011	COU36	COUNTY OF UNION	11004692	TRANSFER OF FUNDS	181167.8
1044	5/26/2011	COU36	COUNTY OF UNION	11004693	TRANSFER OF FUNDS	292986.2
1045	5/26/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004694	TRANSFER OF FUNDS	1747.5
1289	5/26/2011	AGI01	AGILENT TECHNOLOGIES INC	11002863	LABORATORY SUPPLIES	300
1290	5/26/2011	CLA04	CLARK POLICE DEPT	11003842	REIMBURSEMENT FOR PERSONNEL	5391.5
1292	5/26/2011	GPS02	GPS INSIGHT	11001884	GPS TRACKING UNITS RENTAL	5542.5
1293	5/26/2011	LIN19	LINDEN POLICE DEPT	11003839	REIMBURSEMENT FOR PERSONNEL	2713.58
1294	5/26/2011	PLA16	PLAINFIELD POLICE DEPT	11003850	REIMBURSEMENT FOR PERSONNEL	6858.71
1295	5/26/2011	UCP07	UC POLICE DEPT	11003841	REIMBURSEMENT FOR PERSONNEL	2117.18
1296	5/26/2011	UNI24	UNION TWNSHP POLICE DEPT	11003840	REIMBURSEMENT FOR PERSONNEL	5220.6
1427	5/26/2011	APP20	APPLIED BIOSYSTEMS	10007150	LABORATORY SUPPLIES	317.3
1427	5/26/2011	APP20	APPLIED BIOSYSTEMS	11004467	LABORATORY SUPPLIES	9040.73
1428	5/26/2011	CAY00	CAYMAN CHEMICAL CO INC	11003885	CDS LABORATORY USE	165
1429	5/26/2011	CLE18	CLEARSCOPE MICROSCOPE SERVICE	11002866	ANNUAL SERVICE AGREEMENT	1075
1430	5/26/2011	FIS12	FISHER SCIENTIFIC	10010182	LABORATORY SUPPLIES	924.81
1431	5/26/2011	JHB02	J & H BERGE/THE LABMART	11003884	LABORATORY SUPPLIES	63
1432	5/26/2011	PER12	PERKIN-ELMER	11001078	LABORATORY SUPPLIES	65.47
1856	5/26/2011	BAT22	BATTS ABDEL	11004323	RETURN OF MONEY, SP#061-11	1303
1857	5/26/2011	COU42	COUNTY OF UNION -UCPO ASSET MT	11004497	TRANSFER OF FUNDS	6546.36
1858	5/26/2011	HEN46	HENRY HASSAN	10009624	RETURN OF MONEY, SP#131-10	679
1859	5/26/2011	KEL17	KELLY ANDRE	11004240	RETURN OF MONEY, SP#056-11	2192
1860	5/26/2011	OCA02	OCASIO EDGARDO	11004392	RETURN OF MONEY, SP#037-11	650
1861	5/26/2011	PLA16	PLAINFIELD POLICE DEPT	11003634	1st QUARTER 2011 FORFEITURE	7270.15
1862	5/26/2011	STA1R	STANISLAWZZYK CLARE	11004272	RETURN OF MONEY, SP#241-09	46.4
245969	6/1/2011	ACM03	A C MOORE CRAFT STORE	11001947	CRAFT ITEMS	165.96
245970	6/1/2011	ADA08	ADAPCO INC	11003599	INSECTICIDES & CHEMICALS FOR	2634.5
245972	6/1/2011	ALF02	ALFRE INC	11001914	11 ALC 104 HALFWAY HOUSE	2795
245973	6/1/2011	ALG01	ALGARVE RESTAURANT	11004547	REFRESHMENTS	57.75
245973	6/1/2011	ALG01	ALGARVE RESTAURANT	11004713	REFRESHMENT	322.65
245974	6/1/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	26679.63
245975	6/1/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
245976	6/1/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	8053.36

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245976	6/1/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	11004325	CABLING INSTALLATION SERVICES	247.88
245977	6/1/2011	ALW00	ALWAYS CARING MEDICAL	11000227	AMBULANCE SERVICE	4784.26
245977	6/1/2011	ALW00	ALWAYS CARING MEDICAL	11004508	AMBULANCE SERVICE	4742.41
245978	6/1/2011	AM00	A & M INDUSTRIAL SUPPLY CO	10002459	CHAINSAW APRON CHAPS	264
245979	6/1/2011	AME3G	AMERICAN ENVELOPE	11004506	PRINTING/ELECTION ENVELOPES	4912.05
245980	6/1/2011	APP22	APPLE INC	11003933	COMPUTER EQUIP./iPAD & ACCESS.	744
245980	6/1/2011	APP22	APPLE INC	11004015	COMPUTER SOFTWARE	639.75
245981	6/1/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	16552.98
245982	6/1/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	187.92
245983	6/1/2011	ART33	ARTISTIC ACADEMY, INC	11000855	10 WDW 145 TRAINING	1067
245984	6/1/2011	ASS14	ASSOCIATED HUMANE SOCIETIES	11003448	ANIMAL CONTROL SERVICE	525
245985	6/1/2011	ASS36	ASSOCIATES IN CARDIOVASCULAR	11004210	MEDICAL SERVICES	23.24
245986	6/1/2011	AT16	AT & T MOBILITY	11001672	WIRELESS SERVICE	243.33
245987	6/1/2011	ATL42	ATLANTIC TACTICAL	11004180	BUSHNELL SCOUT RANGEFINDER	289.95
245988	6/1/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	6059.48
245989	6/1/2011	AVE00	AVENUE DELI INC	11003872	REFRESHMENTS FOR STAFF	51.75
245990	6/1/2011	AVT00	AVTECH INSTITUTE OF TECH	11004410	10 FAMT 131 TRAINING	1067
245991	6/1/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11003104	BEDS AND BEDSIDE CABINETS	28716
245992	6/1/2011	BAT23	BATTERY ZONE, INC	10009837	BLANKET-RADIO BATTERIES	680
245993	6/1/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	181.96
245993	6/1/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	997.35
245993	6/1/2011	BAY02	BAYWAY LUMBER	11002377	MATERIAL HANDLING	143.55
245993	6/1/2011	BAY02	BAYWAY LUMBER	11003642	LUMBER & ASSOCIATED MATERIAL	39.94
245994	6/1/2011	BEL46	BELLA PIZZA	11002528	REFRESHMENT	75.26
245994	6/1/2011	BEL46	BELLA PIZZA	11003245	REFRESHMENT	157
245994	6/1/2011	BEL46	BELLA PIZZA	11004548	REFRESHMENT	43
245995	6/1/2011	BER63	BERKELEY INTERNAL MEDICINE INC	11000083	MEDICAL SERVICES	11058
245996	6/1/2011	BES09	BEST UNIFORM	11001376	UNIFORM SERVICES	9775
245996	6/1/2011	BES09	BEST UNIFORM	11001376	UNIFORM SERVICES	7208.3
245996	6/1/2011	BES09	BEST UNIFORM	11001540	BLANET-UNIFORM SVCS PK MTN UN	7954.34
245997	6/1/2011	BEV03	BEVAL SADDLERY	11000152	MISC.EQUIP/REPAIRS/SADDLE	50.9
245998	6/1/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	7200
245999	6/1/2011	BLA25	BLACK MOUNTAIN TIMBERWORKS	11004574	WATER WHEEL @ ECHO LAKE PARK	6300

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246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	375
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	833.34
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	672
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	853.34
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	870.4
246000	6/1/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
246001	6/1/2011	BOY26	BOY SCOUT TROOP 330	11002596	CLEAN COMMUNITIES CLEAN UP	300
246002	6/1/2011	BTI00	BTII INSTITUTE, LLC	11003867	10 WDW 182 TRAINING	2134
246003	6/1/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	1950
246004	6/1/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
246005	6/1/2011	CER23	CERTIFIED STEEL CO DIV	11004171	VARIOUS SIZE METALS	6170.2
246006	6/1/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
246007	6/1/2011	CLE06	CLEVELAND TIRE	11001450	TIRES	190
246007	6/1/2011	CLE06	CLEVELAND TIRE	11004168	TIRES	134
246008	6/1/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	1215.3
246009	6/1/2011	CRA32	CRAFCO	11004036	ROAD MATERIAL & EQUIPMENT	3371.99
246009	6/1/2011	CRA32	CRAFCO	11004684	SALES TAX IN ACCORDANCE WITH	202.32
246010	6/1/2011	CRE03	CREATIVE VISUAL SYSTEMS	11004200	SIGN SHOP SUPPLIES	2883.86
246011	6/1/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	10350
246012	6/1/2011	DAR00	DARA'S CATERERS	11002526	REFRESHMENT	77.3
246013	6/1/2011	DAT21	DATASCRIPT SYSTEMS LLC	11003552	MEDICAL TRANSCRIPTION SERVICES	1203.02
246014	6/1/2011	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	677.77
246014	6/1/2011	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	850
246015	6/1/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	34.51
246015	6/1/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	28.08
246015	6/1/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	18.22
246015	6/1/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	14.04
246015	6/1/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	143.87
246016	6/1/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	459.98

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246017	6/1/2011	EAS31	EASWICK COLLEGE T/A HOHOKUS	11000626	10 WDW 148 TRAINING	1067
246018	6/1/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010003	10 HUD 104 MGMT SERVICES	11407
246018	6/1/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010003	10 HUD 104 MGMT SERVICES	780
246019	6/1/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	2640
246020	6/1/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1650
246021	6/1/2011	ELI32	ELIZABETH PARKING AUTHORITY	11004656	RENTAL PAYMENT FOR PARKING	157762
246022	6/1/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
246022	6/1/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	384
246022	6/1/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
246022	6/1/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	853.33
246022	6/1/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
246022	6/1/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1066.68
246023	6/1/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004204	ELEVATOR MAINTENANCE & REPAIR	1000
246024	6/1/2011	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	900
246025	6/1/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.67
246026	6/1/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	15
246027	6/1/2011	FAY01	FAY JEAN	11004306	SANE, APRIL 2011	10
246027	6/1/2011	FAY01	FAY JEAN	11004306	SANE, APRIL 2011	18
246028	6/1/2011	FED08	FED EX	11004672	DELIVERY CHARGES	20
246029	6/1/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11004451	VEHICLE REPAIR	2257.31
246029	6/1/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11004797	TRANSMISSON REPAIR	1994.41
246030	6/1/2011	FIV05	558-560 SOUTH PARK HOUSING LLC	10006003	558-560 South Park Housing LLC	9000
246031	6/1/2011	FLI01	FLINT TRADING INC	11004505	PAVEMENT MARKING MATERIALS	1753.28
246032	6/1/2011	FLO35	FLOWER BY THE WESTWOOD	11002242	CENTERPIECES	546
246033	6/1/2011	FRO15	FRONTLINE ACADEMY, LLC	11003122	10 FAMA 137 TRAINING	4000
246034	6/1/2011	GAN01	GANN LAW BOOKS	11003528	NJ CIMINAL CODE-TITLE 2C #311	7086
246035	6/1/2011	GAN07	GANNETT	11003633	ADVERTISING ADS PLACED IN	108
246036	6/1/2011	GEO21	GEOCENTRAL	11002628	RESALE ITEMS	1686.3
246037	6/1/2011	GLO35	GLOCK PROFESSIONAL INC	11004095	COURSE REGISTRATION	780
246038	6/1/2011	GRA67	GRA ARCHITECTS	10001660	ON CALL ARCHITECTURAL SERVICES	3750
246039	6/1/2011	GTB00	G.T.B.M. INC,	11002572	COMPUTERS AND MOUNTS	17050.84
246040	6/1/2011	HUB01	HUB INTERNATIONAL	11005089	RAIN INSURANCE	25048
246041	6/1/2011	HCE00	H C EQUITIES	11003200	RENTAL PAYMENT	211703.1

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246042	6/1/2011	HEA04	HEALTH ED	11004206	REGISTRATION FEE	179
246043	6/1/2011	HER38	HERMANNS MARY J NP	11000038	PSYCHIATRIC SERVICES: WEEKENDS	700
246044	6/1/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	2081.52
246044	6/1/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	1592.59
246044	6/1/2011	IBM00	IBM CORP	10002218	BLANKET FOR MAINTENANCE	1076.04
246044	6/1/2011	IBM00	IBM CORP	10010777	MAINTENANCE/HARDWARE(PRINTERS)	888.05
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	10005768	RICOH MP906EX COPIER LEASE	475
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11003119	copier	105
246045	6/1/2011	IKO00	IKON OFFICE SOLUTIONS	11004033	copiers for 2011	617.34
246046	6/1/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5190
246047	6/1/2011	ISE00	ISELIN VETERINARY HOSPITAL PA	11001303	VETERINARY SERVICES	6482.5
246048	6/1/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2397.85
246049	6/1/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	535
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	2467.5
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	1621.5
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	1833
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	2256
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	1727
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	1334.5
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	2198
246050	6/1/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	1884
246051	6/1/2011	JML00	JML MEDICAL INC	11004048	MEDICAL SUPPLIES/TRAINING	224.29

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246052	6/1/2011	JOH15	JOHN R KNABB & SONS	11003182	HAY	829.64
246052	6/1/2011	JOH15	JOHN R KNABB & SONS	11003183	STRAW	1454
246052	6/1/2011	JOH15	JOHN R KNABB & SONS	11004818	STRAW	4389.75
246052	6/1/2011	JOH15	JOHN R KNABB & SONS	11004869	HAY	2192.56
246053	6/1/2011	JUS04	JUST PLAIN DAVE'S	11002979	BLANKET PURCHASE ORDER	582.75
246054	6/1/2011	JWG00	J W GOODLIFFE & SON	11000336	LAB GASES CYLINDERS	225.33
246055	6/1/2011	KIN16	KINNEY CATHERINE E	11004310	SANE, APRIL 2011	169.8
246055	6/1/2011	KIN16	KINNEY CATHERINE E	11004310	SANE, APRIL 2011	10
246056	6/1/2011	KIP04	KIPLINGER LETTER THE	11003836	SUBSCRIPTION RENEWAL	67
246057	6/1/2011	LAW18	LAWYERS DIARY AND MANUAL	11001035	NJ LAWYERS DIARY 2011 EMBOSSED	86
246058	6/1/2011	LIF08	LIFESAVERS INC	11003652	DEFIBTECH LIFELINE AED	1736
246059	6/1/2011	LIN06	LINCOLN TECH INSTITUTE	11004345	10 WAD 136 Tranining	1067
246060	6/1/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	220.73
246061	6/1/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	23
246061	6/1/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	17.5
246062	6/1/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	250
246063	6/1/2011	MAR47	MARTURANO RECREATION COMPANY	10004998	BLANKET FOR RECREATIONAL	1312.9
246063	6/1/2011	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	2851.32
246064	6/1/2011	MCC04	MC CARTER PAPER CO INC	11001774	COPIER PAPER	26151.51
246065	6/1/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	49.14
246065	6/1/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	578.71
246066	6/1/2011	MET24	METALS USA	11000725	ROAD AND HIGHWAY MATERIALS	2276.25
246067	6/1/2011	MIA03	MIAMI SYSTEMS CORPORATION	11003628	UNIFORM TRAFFIC TICKETS	660
246068	6/1/2011	MIC05	MICHELINOS PIZZERIA	11000742	PIZZA FOR FEDERAL RESIDENTS	334.45
246068	6/1/2011	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	328.18
246069	6/1/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003969	HOSPITAL EQUIP. PARTS & REPAIR	655.86
246069	6/1/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11004490	HOSPITAL EQUIP. MAINT/REPAIR	4160.83
246070	6/1/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732
246071	6/1/2011	MOT14	MOTOROLA INC	11003616	RADIOS FOR NEW POLICE CARS	8684.04
246072	6/1/2011	MRI00	MRI SERVICES	11004543	BACKPACK SPRAYERS	678.3
246073	6/1/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	707.26
246074	6/1/2011	NAE00	NAEIR	11004056	SHIPPING/HANDLING	1031.41
246075	6/1/2011	NAT79	NATL FUEL OIL	11001688	DIESEL FUEL	29018.25

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246076	6/1/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	37.78
246076	6/1/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	34.03
246076	6/1/2011	NES03	NESTLE WATERS NORTH AMERICA	11002380	NESTLE BOTTLED WATER	100
246077	6/1/2011	NIN05	921 ELIZABETH AVENUE LLC	11001972	RENT	34858.9
246077	6/1/2011	NIN05	921 ELIZABETH AVENUE LLC	11004833	RENT	18570.1
246078	6/1/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	11004050	10 WAD 134 TRAINING	1067
246079	6/1/2011	NJN00	NJN PUBLISHING CO	11002236	ADVERTISEMENT	1270.25
246080	6/1/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11004141	RECYCLING COMPLIANCE	2282.5
246081	6/1/2011	OFF00	OFFICE BUSINESS SYSTEMS	11004448	OFFICE SUPPLIES	376.98
246082	6/1/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	51.48
246083	6/1/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	55.43
246084	6/1/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11004886	A/C & REFRIGERATION	43520.6
246084	6/1/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11004887	A.C. & REFRIGERATION REPAIRS	23291.75
246084	6/1/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11004889	ELECTRO / MECHANICAL REPAIR	1746.68
246085	6/1/2011	PHA01	PHARMA-CARE INC	11000315	PHARMACY CONSULTANT SERVICES	4335.5
246085	6/1/2011	PHA01	PHARMA-CARE INC	11004801	PHARMACY CONSULLTANT SERVICES	1535.5
246086	6/1/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	32.3
246086	6/1/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	30
246086	6/1/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	31.25
246087	6/1/2011	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	4162.5
246088	6/1/2011	PLA08	PLAINFIELD CITY OF	11004398	11 APC 117 SENIOR SERVICES	26036.28
246088	6/1/2011	PLA08	PLAINFIELD CITY OF	11004398	11 APC 117 SENIOR SERVICES	12253.44
246089	6/1/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
246090	6/1/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	12919
246091	6/1/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	1531.83
246092	6/1/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11003890	GASOLINE	21502.7
246092	6/1/2011	RAC02	RACHLES/MICHELE'S OIL CO INC	11004576	GASOLINE	35885.6
246093	6/1/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	3355.52
246094	6/1/2011	REG05	REGIONAL MED EXAM OFF UMDNJ	11000654	MORTUARY SERVICES	390
246095	6/1/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	240
246096	6/1/2011	ROT08	ROTONDO'S	11002993	BLANKET FOR CATERING	270.8
246097	6/1/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004452	FORD PARTS	329.92
246098	6/1/2011	ROY01	ROYAL PRINTING	11004676	BLANKET FOR ELECTION PRINTING	8078

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246099	6/1/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	2865.87
246099	6/1/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	474
246100	6/1/2011	SAF08	SAFEWARE INC.	11003919	RICIN TEST KIT	516.91
246101	6/1/2011	SAM13	SAMUELS INC.	11004308	PARTS FOR REPAIR	1999.12
246101	6/1/2011	SAM13	SAMUELS INC.	11004471	PARTS FOR REPAIR	93.79
246102	6/1/2011	SCA15	SCANZIANI ENRIQUE	11002044	THERAPEUTIC DRUM CIRCLE	1200
246103	6/1/2011	SCH93	SCHOOL SPECIALITY	11002159	ARTIST SUPPLIES	392.64
246104	6/1/2011	SCI16	SCIENTIFIC APPARATUS SERVICE,	11004423	REPAIRS FOR REVCO ULTRA LOW	452
246105	6/1/2011	SCO06	SCOTCH PLAINS TOWNSHIP OF	11004872	WATER SEWER UTILITY	1508.67
246106	6/1/2011	SCO37	SCOTCH PLAINS TOWNSHIP	11004755	SEWER UTILITY	262.5
246107	6/1/2011	SEV00	SEVELLS AUTO BODY	11004624	TOWING SERVICE	295
246108	6/1/2011	SHO12	SHOPRITE SUPERMARKETS	11000401	GROCERIES	106.68
246109	6/1/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
246110	6/1/2011	SPE09	SPECTRA ASSOC INC	11004363	MYLAR PAGE REINFORCEMENTS	103.2
246111	6/1/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11004465	REPLACEMENT OF PATIENT HEARING	950
246112	6/1/2011	STA COB	STAR LEDGER THE	11000648	LEGAL ADS	281.08
246112	6/1/2011	STA COB	STAR LEDGER THE	11004107	LEGAL ADS	2557.28
246113	6/1/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	1872.96
246114	6/1/2011	STA13	STAR LEDGER THE	11004424	ELECTION AD -	5441.28
246115	6/1/2011	STE34	STEINBERG HARRIETTE	10007770	2010 HEART GRANT RECIPIENT	450
246116	6/1/2011	STE72	STEINBERG DAVID	11003736	LECTURE	200
246117	6/1/2011	STP04	ST PETERS UNIVERSITY HOSPITAL	11004062	PROFESSIONAL SERVICES	262.5
246118	6/1/2011	SUM15	SUMMIT RADIOLOGICAL ASSOC	11004460	MEDICAL SERVICES	151.77
246119	6/1/2011	TEC02	TECH TRAINING PROJECT INC	10009890	10 ARRA 104 J.S.T.	800
246119	6/1/2011	TEC02	TECH TRAINING PROJECT INC	11002643	10 FAMA 131 TRAINING	1067
246119	6/1/2011	TEC02	TECH TRAINING PROJECT INC	11002648	10 WDW 165 TRAINING	1067
246120	6/1/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
246121	6/1/2011	TIL05	TILL PAINT COMPANY	11004083	LINE STRIPER FOR ATHLETIC FLDS	8700
246122	6/1/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	13004.13
246122	6/1/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	5000
246123	6/1/2011	TRU15	TRUGREEN	11002625	CHEMICAL TREATMENT & FERTILIZE	11250
246124	6/1/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004582	BLANKET PO-UNIFORM (FIRE ACAD)	44
246125	6/1/2011	UCC14	UC COLLEGE	11003951	10 WYT 102 JOB SKILLS	10800

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246125	6/1/2011	UCC14	UC COLLEGE	11003951	10 WYT 102 JOB SKILLS	8100
246126	6/1/2011	UCU00	UC UTILITIES AUTHORITY	11004560	TIPPING FEES	2702.95
246127	6/1/2011	ULT04	ULINE	11003533	TIE DOWNS	105.56
246128	6/1/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	238.14
246129	6/1/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11000235	10 CSB 104M1 INCREASE MENTAL H	15688
246130	6/1/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	5409.18
246131	6/1/2011	VER07	VERIZON WIRELESS	11000785	BLANKET PO/ WIRELESS SERVICE	1015.74
246131	6/1/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	8572.89
246131	6/1/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	680.17
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.48
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	620
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	51.29
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	81.04
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	120.43
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	83.08
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	120.43
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	102.34
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	49.56
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	95.73
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	948.58
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	3709
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	200.2
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	152.6
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	243.68

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246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2508.96
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	20.23
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	93.65
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	132.86
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	105.32
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	150.93
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	238
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	23.12
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	38.01
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	58.73
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	223.02
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	82.68
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1540
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	67.49
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	107.04
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	573.33
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.74
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246132	6/1/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1967.6
246133	6/1/2011	VER53	VERIZON BUSINESS	11000763	LONG DISTANCE PHONE SERVICE	74.46
246134	6/1/2011	VIV00	VIVA GROUP THE LLC	11004763	INDUSTRIAL & COMMERCIAL EQUIP	376.72
246135	6/1/2011	WBM00	W B MASON	11002483	OFFICE SUPPLIES	41.21
246135	6/1/2011	WBM00	W B MASON	11003554	STORAGE BOXES	498.96
246135	6/1/2011	WBM00	W B MASON	11003746	OFFICE SUPPLIES	10.16
246135	6/1/2011	WBM00	W B MASON	11004371	OFFICE SUPPLIES/BLANKET	1799.17
246135	6/1/2011	WBM00	W B MASON	11004407	OFFICE SUPPLIES	23.98
246136	6/1/2011	WES32	WESTWOOD THE	11002622	LUNCHEON FOR VOLUNTEERS OF RSH	7268.8
246137	6/1/2011	WHA00	WHARTON HARDWARE & SUPPLY	11003691	DIGITAL SLOPE WALKER	379
246138	6/1/2011	WID01	WIDMER TIME RECORDER CO.,INC	11000983	TIME CLOCK MAINT. & SUPPLIES	850
246139	6/1/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	1278.68

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246140	6/1/2011	XER13	XEROX CORP. AND SUPPLIES	11003858	WIDE FORMAT DRY INK XEROX	248
246141	6/1/2011	YMC00	YMCA OF EASTERN UC	11002968	10 CSB 108M1 INCREASE FUNDS	10569.34
246141	6/1/2011	YMC00	YMCA OF EASTERN UC	11002968	10 CSB 108M1 INCREASE FUNDS	11230.66
246142	6/1/2011	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	221.22
246142	6/1/2011	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	2212.2
246143	6/3/2011	1RE01	REALE RONALD	11004542	CONFIDENTIAL FUND	8000
246144	6/8/2011	1AG01	AGUILAR ANN	11004647	EMPLOYEE REIMBURSEMENTS	125
246145	6/8/2011	1AL21	ALBERT NORMAN	11004768	REIMBURSEMENT FOR TRAVEL	19.2
246146	6/8/2011	1BA64	BARRY ROBERT E	11004710	REIMBURSEMENT FOR FEES	204
246147	6/8/2011	1CA22	CARABUENA ELIZABETH LSW	11004906	EMPLOYEE REIMBURSEMENT	25.72
246147	6/8/2011	1CA22	CARABUENA ELIZABETH LSW	11004906	EMPLOYEE REIMBURSEMENT	210
246148	6/8/2011	1CH17	CHUDGAR SULOCHANA	11004646	EMPLOYEE REIMBURSEMENT	125
246149	6/8/2011	1CI08	CINO ROBERT	11004070	REIMBURSEMENT: NJ LAWYERS FUND	175
246150	6/8/2011	1CL03	CLAY GREGORY	11004952	MEMBERSHIP DUES-REIMBURSEMENT	82
246151	6/8/2011	1CL23	CLAES ROSANNE	11004632	EMPLOYEE REIMBURSEMENT	125
246152	6/8/2011	1CO100	CORDOMA SARAH	11002180	MILEAGE REIMBURSEMENT	38.76
246153	6/8/2011	1CR08	CRONIN PATRICIA L	11004259	REIMBURSEMENT: NJ LAWYERS FUND	204
246154	6/8/2011	1DE08	DECTER JOAN	11004831	MILEAGE REIMBURSEMENT	39.27
246155	6/8/2011	1DE53	DEFRESCO ALEXANDRA	11005046	REIMBURSEMENT FOR TRAVEL	4
246156	6/8/2011	1FA06	FARRELL DONNA	11004944	Mileage reimbursement	103.02
246157	6/8/2011	1FA12	FARMER CARRIE	11004641	EMPLOYEE REIMBURSEMENT	125
246158	6/8/2011	1FR07	FRAWLEY ANNE	11004478	REIMBURSEMENT	43.29
246159	6/8/2011	1GA42	GARDNER ADRIAN	11004953	REIMBURSEMENT	150
246160	6/8/2011	1GE17	GERMAIN JOCELYNE	11004655	EMPLOYEE REIMBURSEMENT	125
246161	6/8/2011	1GI20	GILLON CHARLES	11004848	FAIR HEARING PARKING	188
246162	6/8/2011	1GI22	GILBERT MONIQUE	11004666	EMPLOYEE REIMBURSEMENT	30
246163	6/8/2011	1GO17	GOSSETT EILEEN	11004645	EMPLOYEE REIMBURSEMENT	125
246164	6/8/2011	1GR50	GRANATO JAMIE	11004838	EMPLOYEE REIMBURSEMENT	5.99
246165	6/8/2011	1GR55	GREESON GINA	11004368	EMPLOYEE REIMBURSEMENT	150
246165	6/8/2011	1GR55	GREESON GINA	11004368	EMPLOYEE REIMBURSEMENT	50.29
246165	6/8/2011	1GR55	GREESON GINA	11004839	EMPLOYEE REIMBURSEMENT	7.29
246166	6/8/2011	1GU22	GUILLAUME DARLANDE	11004635	EMPLOYEE REIMBURSEMENT	125
246167	6/8/2011	1HA43	HAWKINS JAIMEE	11004824	EMPLOYEE REIMBURSEMENT	27.96

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246168	6/8/2011	1KA22	KAHN JESSICA	11004061	REIMBURSEMENT: NJ LAWYERS FUND	204
246169	6/8/2011	1KU04	KURZOWSKI DEBRA	11005057	TRAVEL REIMBURSEMENT	85.68
246170	6/8/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	39
246171	6/8/2011	1LA43	LALLO MONICA	11004868	REIMBURSEMENT FOR MILEAGE	299.62
246172	6/8/2011	1LE38	LEWIS MARGARET	11004223	EMPLOYEE REIMBURSEMENT	150
246173	6/8/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	67.99
246173	6/8/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	41.8
246174	6/8/2011	1LI01	LIEBMAN SARA	11004353	REIMBURSEMENT	96.9
246175	6/8/2011	1LI10	LIVELLI ANTHONY	11004793	MEAL MONEY-COUNCIL 8 CONTRACT	28.5
246176	6/8/2011	1MA2A	MACOMBE, GILBERTHE	11004658	EMPLOYEE REIMBURSEMENT	125
246177	6/8/2011	1MA74	MAUKO PATRICIA	11004846	REIMBURSEMENT	89.64
246178	6/8/2011	1MC48	MC NAMARA ELLEN LSW	11004904	EMPLOYEE REIMBURSEMENT	190
246179	6/8/2011	1MC58	MC GOUGH LORRAINE	11004322	REIMBURSEMENT/TRAVEL	32
246180	6/8/2011	1MC65	MC BEAN LINDA	11004884	EMPLOYEE REIMBURSEMENT	30
246181	6/8/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	26
246182	6/8/2011	1MO63	MOORE ALEIA	11004955	REIMBURSEMENT	3750
246183	6/8/2011	1MO75	MONTES ELAINE	11004943	Mileage reimbursement	19.38
246184	6/8/2011	1MO76	MOLNAR ANNE MARIE	11004633	EMPLOYEE REIMBURSEMENT	125
246185	6/8/2011	1NI09	NIEDLE, MARYBETH	11004663	EMPLOYEE REIMBURSEMENT	125
246186	6/8/2011	1OP00	OPARA DESMOND	11004648	EMPLOYEE REIMBURSEMENTS	125
246187	6/8/2011	1PA05	PALMA SUSAN	11003744	MEALS WHILE AT CONFERENCE	113.53
246188	6/8/2011	1PI36	PIERRE FLORENCE	11004643	EMPLOYEE REIMBURSEMENT	125
246189	6/8/2011	1PO15	POLIZZANO MARYELLEN	11004660	EMPLOYEE REIMBURSEMENT	125
246190	6/8/2011	1D05	D'ANTONIO ELIZABETH	11004201	Mileage reimbursement	20.91
246191	6/8/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11004950	PETTY CASH -	18.84
246192	6/8/2011	1RE37	REDLING JUDY A	11004469	REIMBURSEMEMNT	40
246193	6/8/2011	1RO09	RODRIGUEZ ALBERTO	11004923	REIMBURSEMENT	72.25
246194	6/8/2011	1SA24	SANTILLI ROBERT	11005042	REIMBURSEMENT	167.38
246195	6/8/2011	1SA29	SAUNDERS MARY ANNE	11004809	REIMBURSEMENT CONFERENCE EXP	33.29
246195	6/8/2011	1SA29	SAUNDERS MARY ANNE	11004809	REIMBURSEMENT CONFERENCE EXP	348.07
246196	6/8/2011	1SA69	SAMEDI, MARIE Y	11004649	EMPLOYEE REIMBURSEMENT	125
246197	6/8/2011	1SH14	SHIDER BRUCE	11004825	EMPLOYEE REIMBURSEMENT	16.96
246198	6/8/2011	1SI01	SIEBER ANELISE	11004330	REIMBURSEMENT	68.34

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246199	6/8/2011	1SO13	SOLOMON SUSANA	11004636	EMPLOYE REIMBURSEMENT	125
246200	6/8/2011	1SP15	SPINA PATRICIA	11004661	EMPLOYEE REIMBURSEMENT	125
246201	6/8/2011	1SU21	SULLIVAN ROBERT	11004936	REIMBURSEMENT	68.72
246202	6/8/2011	1TA14	TANSEY JAMES	11002949	BLANKET PURCHASE ORDER	71.98
246203	6/8/2011	1TH12	THORNTON ELIZABETH	11004662	EMPLOYEE REIMBURSEMENT	125
246204	6/8/2011	1WE18	WEINGARTEN KARYN R	11004477	REIMBURSEMENT	142.8
246205	6/8/2011	1WH14	WHEELER JOAN	11004873	PETTY CASH REIMBURSEMENT	120.78
246205	6/8/2011	1WH14	WHEELER JOAN	11004873	PETTY CASH REIMBURSEMENT	114.36
246205	6/8/2011	1WH14	WHEELER JOAN	11004873	PETTY CASH REIMBURSEMENT	378.58
246205	6/8/2011	1WH14	WHEELER JOAN	11004873	PETTY CASH REIMBURSEMENT	30.7
246205	6/8/2011	1WH14	WHEELER JOAN	11004873	PETTY CASH REIMBURSEMENT	38
246205	6/8/2011	1WH14	WHEELER JOAN	11004873	PETTY CASH REIMBURSEMENT	9.99
246206	6/8/2011	1WI61	WILLIAMS SONJA	11004958	REIMBURSEMENT	54.26
246207	6/8/2011	1YO00	YOUNG ALLAN	11005000	REIMBURSEMENT: NJ STATE BAR	190
246208	6/8/2011	1YO03	YOUNG KAY	11004462	EMPLOYEE REIMBURSEMENT	125.42
246208	6/8/2011	1YO03	YOUNG KAY	11004462	EMPLOYEE REIMBURSEMENT	978.81
246208	6/8/2011	1YO03	YOUNG KAY	11004462	EMPLOYEE REIMBURSEMENT	145.35
246209	6/8/2011	1YU00	YUSKA MICHAEL	11004718	EMPLOYEE REIMBURSEMENT	93
246209	6/8/2011	1YU00	YUSKA MICHAEL	11004718	EMPLOYEE REIMBURSEMENT	77.52
246209	6/8/2011	1YU00	YUSKA MICHAEL	11004718	EMPLOYEE REIMBURSEMENT	47
246210	6/8/2011	ACA06	ACADEMY WELLNESS OF NATURAL	10005190	09 WDW 298 TRAINING	1597.33
246211	6/8/2011	ACE14	ACER ASSOCIATES	11004357	BOND REFUND FOR PERMIT #37429	4000
246212	6/8/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	2176.78
246212	6/8/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	334
246213	6/8/2011	ADE09	A.D.E. SYSTEMS INC.	11001871	GREENHECK EXHAUST FAN PARTS	915
246214	6/8/2011	ADU00	ADULT CHILD OF AGING PARENTS	11004417	SUBSCRIPTION RENEWAL	64
246215	6/8/2011	AIR10	AIRGAS EAST	11001654	OXYGEN/ACETYLENE TANK EXCHANGE	22.53
246216	6/8/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	177.7
246217	6/8/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	14439.38
246217	6/8/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	143.1
246218	6/8/2011	ALW00	ALWAYS CARING MEDICAL	11004508	AMBULANCE SERVICE	5669.07
246219	6/8/2011	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	11003161	AD: 1/4 PAGE IN 2011 "POLO	300
246221	6/8/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4

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246221	6/8/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2998.68
246222	6/8/2011	AME2G	AMERICAN NURSING ASSOC ANA	11004716	MEMBERHSIP DUES: ONE YEAR	2464
246222	6/8/2011	AME2G	AMERICAN NURSING ASSOC ANA	11004716	MEMBERHSIP DUES: ONE YEAR	616
246222	6/8/2011	AME2G	AMERICAN NURSING ASSOC ANA	11004716	MEMBERHSIP DUES: ONE YEAR	308
246222	6/8/2011	AME2G	AMERICAN NURSING ASSOC ANA	11004716	MEMBERHSIP DUES: ONE YEAR	308
246222	6/8/2011	AME2G	AMERICAN NURSING ASSOC ANA	11004716	MEMBERHSIP DUES: ONE YEAR	2772
246223	6/8/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	570
246223	6/8/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	540
246223	6/8/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	720
246223	6/8/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	720
246223	6/8/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	630
246224	6/8/2011	APA04	APARTMENTS AT ST.ELIZABETH'S,	11003381	Freeholder Initiative	145693.4
246225	6/8/2011	APP22	APPLE INC	11003933	COMPUTER EQUIP./iPAD & ACCESS.	1658
246226	6/8/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23021.12
246226	6/8/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000941	FOOD SERVICES	8000.54
246227	6/8/2011	AT16	AT & T MOBILITY	11000783	BLANKET PO/WIRELESS SERVICE	302.1
246228	6/8/2011	ATL51	ATLANTIC BUSINESS PRODUCTS	11004863	service calls	3375
246229	6/8/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
246230	6/8/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	2022.28
246230	6/8/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	752.02
246230	6/8/2011	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	342.36
246230	6/8/2011	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	2469.99
246230	6/8/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	134.99
246230	6/8/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	2325.15
246230	6/8/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1442.49
246230	6/8/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	561.68
246230	6/8/2011	BAY02	BAYWAY LUMBER	11004504	MATERIAL HANDLING SAFETY SUP	199.84
246231	6/8/2011	BEN01	BEN SHAFFER & ASSOCIATES INC	11003527	COURTMASTER 3" ALUMINUM NAILS	369
246232	6/8/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	2867.45
246233	6/8/2011	BET00	BETHEL A M E CHURCH	11001588	RENTAL AND LEASE OF PROPERTY	450
246234	6/8/2011	BHP00	B & H PHOTO & VIDEO	11004390	FLASH MEMORY CARD	183.8
246235	6/8/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	1020
246235	6/8/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	21680

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246235	6/8/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	17840
246235	6/8/2011	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	5844
246236	6/8/2011	BIR03	BIRDSALL SERVICES GROUP	11001269	ENGINEERING SERVICES	42266
246237	6/8/2011	BM02	B & M CONSULTANTS INC	10009933	10 WFNJ 115M1 EMPLOYMENT	200
246239	6/8/2011	BUO00	BUONA PIZZA	11004486	LUNCH-WESTERN TRAILER TRAINING	325.4
246240	6/8/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
246240	6/8/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375
246241	6/8/2011	CAL42	CALEA	11004538	DEPARTMENTAL ACCREDIATION	650
246242	6/8/2011	CAM43	CAMPISANO MARINE CENTER	11004145	OEM ZODIAC BOAT REPAIR	766.5
246243	6/8/2011	CAR1G	CARAVELA ELENA	11001816	JUDGE FOR THE 10TH ANNUAL	100
246244	6/8/2011	CAR56	CAROLINA BIOLOGICAL SUPPLY CO	11004402	WILDLIFE SUPPLIES	786.9
246245	6/8/2011	CAS21	CASINGS OF NEW JERSEY INC	11002879	SCRAP TIRE REMOVAL	271
246246	6/8/2011	CBO00	CBORD GROUP INC	11004523	GERIMENU SOFTWARE SYSTEM LIC.	1700.62
246247	6/8/2011	CEN00	CENTENNIAL PRODUCTS INC	11004333	MORTUARY SUPPLIES	568.2
246248	6/8/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
246249	6/8/2011	CEN22	CENTRAL CAREER SCHOOL	11000812	10 WYT 101 TRAINING	1066.67
246250	6/8/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
246250	6/8/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
246251	6/8/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	396
246252	6/8/2011	CIT14	CITY OF PLAINFIELD	11003051	2011 ARTS RE-GRANT PROGRAM	1620
246253	6/8/2011	CIT24	CITY OF ELIZABETH	11004836	PLAYGROUND PROGRAM MATTANO PK	5900
246254	6/8/2011	CLY00	CLYNE & MURPHY INC	11003410	BLANKET PURCHASE ORDER	3375
246255	6/8/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	180
246256	6/8/2011	COM00	COMCAST	10010113	CABLE SERVICE	415.16
246257	6/8/2011	COM100	COMMUNITIES IN COOPERATION INC	11004475	11 YSC 102 UC YOUTH	11456.24
246258	6/8/2011	COM73	COMPREHENSIVE PSYCH SERVICES	11005008	PSYCHOLOGICAL FITNESS FOR DUTY	350
246259	6/8/2011	COM74	COMPLETE CARE	11000151	TO PROVIDE MEDICAL TESTING	930
246260	6/8/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
246261	6/8/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11002194	LABOR/MANAGEMENT CONSULTING	8062.5
246262	6/8/2011	CRA42	CRAFT OIL CORPORATION	11003135	MOTOR OIL	2188.45
246263	6/8/2011	CRE03	CREATIVE VISUAL SYSTEMS	11001769	CREATIVE ARTS SUPPLIES	1393.33
246264	6/8/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	5411.7
246265	6/8/2011	CTB04	CTB/McGRAW- HILL	11003267	TABE MATERIALS	238.9

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246265	6/8/2011	CTB04	CTB/McGRAW- HILL	11004850	TABE MATERIALS AMENDMENT/PO	180.06
246266	6/8/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	4256.17
246267	6/8/2011	DAV02	DAVID ANGELITO	11004604	FIRST PLACE AWARD WINNER	300
246268	6/8/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	10002552	LEGAL SERVICES	1008.1
246268	6/8/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	11005056	LEGAL SERVICES	1193.2
246269	6/8/2011	DEE08	DEER PARK WATER	10006914	BOTTLED WATER	6.27
246269	6/8/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	27.17
246270	6/8/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	91.99
246270	6/8/2011	DEL07	DELL COMPUTER CORP	11002701	COMPUTER EQUIPMENT / WSCA	14717.7
246271	6/8/2011	DEL26	DELL COMPUTER CORP	11004806	PHASER 8550 INK TONER	1016.2
246272	6/8/2011	DEL53	DELL MARKETING L.P.	11002216	COMPUTER SOFTWARE	427.15
246273	6/8/2011	DEP06	DEPTCOR	11004315	TOWELS	5200
246274	6/8/2011	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	563.29
246275	6/8/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	920
246276	6/8/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003989	HOSPITAL SUPPLIES	87.37
246276	6/8/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003989	HOSPITAL SUPPLIES	1370.56
246276	6/8/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004374	HOSPITAL SUPPLIES	429.99
246277	6/8/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	234
246277	6/8/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	198
246277	6/8/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	234
246278	6/8/2011	DOM13	DOMAN GLENN	11004366	BOND REFUND FOR PERMIT #4352	280
246279	6/8/2011	EDU04	EDUCATION & HEALTH CENTERS	11000881	OUTPATIENT AND AFTER CARE	50121.28
246279	6/8/2011	EDU04	EDUCATION & HEALTH CENTERS	11004867	OUTPATIENT AND AFTER CARE	244652.9
246280	6/8/2011	ELI20	ELIZABETH CITY OF	11003288	MARINE DIESEL FUEL	969
246280	6/8/2011	ELI20	ELIZABETH CITY OF	11004557	TAX PAYMENT	3837.15
246281	6/8/2011	ELI52	ELIZABETH AUTO GLASS CO	11004567	AUTO GLASS & WINDSHIELD	275
246282	6/8/2011	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	87.35
246283	6/8/2011	ELI79	ELIZABETHTOWN GAS	11002536	NATUL GAS DELIVERED COMMERCIAL	47613.92
246284	6/8/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	9294.88
246284	6/8/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	9130
246285	6/8/2011	EPL00	EPLUS TECHNOLOGY INC	10007054	EQUIPMENT FOR PHONE/INTERNET	1550
246285	6/8/2011	EPL00	EPLUS TECHNOLOGY INC	11003611	ACQUISITION CISCO 6509 CHASSIS	67816.4
246286	6/8/2011	EZP02	E-Z PASS- NJ	11000862	TRAVEL SERVICES	285

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246287	6/8/2011	EZR00	E Z RENTAL CENTER	11003223	RENTAL OF DRINK MACHINE	115
246288	6/8/2011	FDR00	FDR HITCHES	11001576	TRAILER PARTS	361.26
246288	6/8/2011	FDR00	FDR HITCHES	11002783	TRAILER PARTS & CONNECTORS	824.16
246289	6/8/2011	FED03	FEDERAL LAW ENF TRAINING CTR	11004406	REGISTRATION	3284.48
246290	6/8/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	700
246291	6/8/2011	FOL00	FOLEY INC	11002396	CATERPILLAR PARTS & LABOR	286.44
246292	6/8/2011	FOR37	FORDS NATIONAL AUTO MART	11005073	NON WARRANTY HYBRID REPAIR	661.26
246293	6/8/2011	FOU17	4 CONNECTIONS LLC	11004369	BOND REFUND FOR PERMIT #37409	21293.75
246294	6/8/2011	FOW00	FOWLER EQUIPMENT CO INC	11004677	WASHER / DRYER ON CALL SERVICE	245.5
246295	6/8/2011	FRA34	FRANKLIN COVEY	10010140	STATIONARY BINDER REFILL	111.72
246296	6/8/2011	FUN03	FUNERAL SERVICE OF NJ INC	11002958	PROFESSIONAL SERVICES	4375
246296	6/8/2011	FUN03	FUNERAL SERVICE OF NJ INC	11005122	PROFESSIONAL SERVICES	765
246297	6/8/2011	GAR19	GARDEN STATE TILE	11003350	TILES	3280.94
246298	6/8/2011	GEO17	GEORGE'S AUTO REPAIR	11004566	AUTO COLLISION REPAIR	172.49
246298	6/8/2011	GEO17	GEORGE'S AUTO REPAIR	11005066	AUTO COLLISION REPAIR	3439.09
246299	6/8/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	75019
246300	6/8/2011	HAI02	HAITIAN FLAG DAY PARADE	11004898	DONATION	3500
246301	6/8/2011	HAR03	HARDESTY & HANOVER	10005983	ENGINEERING SERVICES	2347.54
246302	6/8/2011	HAY13	HAYECK ANDREA S	11004521	BOND REFUND FOR PERMIT #37798	800
246303	6/8/2011	HEA41	HEAVENLY HAM	11004485	BOXLUNCH FOR REGIONAL EXERCISE	1542.5
246304	6/8/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	2523
246305	6/8/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002840	SUPPLEMENTAL PHYSICAL THERAPY	4920
246305	6/8/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	38672.5
246306	6/8/2011	HOM04	HOME NEWS TRIBUNE	11005027	ACCOUNT# HN4727594	172.2
246307	6/8/2011	ICL00	ICLE	11003340	SEMINAR REGISTRATION	398
246307	6/8/2011	ICL00	ICLE	11004470	SEMINAR REGISTRATION	189
246308	6/8/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
246308	6/8/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	383.6
246308	6/8/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
246308	6/8/2011	IKO00	IKON OFFICE SOLUTIONS	11002953	replacement copier	73.64
246309	6/8/2011	INL01	INLINGUA SCHOOL OF LANGUAGES	11003694	ENGLISH TO SPANISH TRANSLATION	513.12
246310	6/8/2011	INS35	INSTITUTE OF PARALEGAL STUDIES	10009595	10 FAMT 109 TRAINING	1066.66
246311	6/8/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	3465

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246312	6/8/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	735.04
246313	6/8/2011	JCT00	J C TOYS	11003590	BABY DOLLS FOR RESIDENTS'	355.53
246314	6/8/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001664	ELECTRICAL SUPPLIES	173.28
246314	6/8/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	1955.74
246315	6/8/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	4620
246315	6/8/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	4224
246315	6/8/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	4356
246316	6/8/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11003384	RESPIRATORY SERVICES	1125
246317	6/8/2011	JOH15	JOHN R KNABB & SONS	11004818	STRAW	2326.5
246317	6/8/2011	JOH15	JOHN R KNABB & SONS	11004869	HAY	6396.3
246318	6/8/2011	JOH1D	JOHN DEERE LANDSCAPES	11003929	PROSECUTOR PRO (HERBICIDE)	2728
246319	6/8/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	1009.08
246319	6/8/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	289.81
246319	6/8/2011	JOH36	JOHNSTONE SUPPLY	11003212	HVAC SUPPLIES	230.5
246320	6/8/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	148.56
246321	6/8/2011	KDK01	KD KANOPY INC	11004313	WATER BAGS	228.44
246322	6/8/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	6097.5
246323	6/8/2011	KEI00	KEISER THELMA L.	11004307	SANE, APRIL 2011	400
246323	6/8/2011	KEI00	KEISER THELMA L.	11004307	SANE, APRIL 2011	10
246324	6/8/2011	KID05	KIDEYS INC DBA TECH-TRAIN	11004403	10 WAD 142 TRAINING	3176
246325	6/8/2011	KS00	K'S RADIATOR REPAIRS INC	11005060	RADIATOR REPAIR	160
246326	6/8/2011	LAV02	LA VOZ	11002800	LEGAL ADS	256.61
246326	6/8/2011	LAV02	LA VOZ	11004874	BLANKET TO PAY SPANISH ADS.	9950.2
246327	6/8/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11001468	ARMORY / PRISON EQUIPENT	2295.54
246328	6/8/2011	LAW20	LAW ENFORCEMENT COMM	11003513	REGISTRATION	160
246329	6/8/2011	LET07	LETTINI & SON INC	11004358	BOND REFUND FOR PERMIT #4355	1200
246330	6/8/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001272	LAW BOOKS AND PUBLICATIONS	784.08
246330	6/8/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11004537	SUBSCRIPTION RENEWAL	76.05
246330	6/8/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11004682	LAW BOOKS	1520
246331	6/8/2011	LIF08	LIFESAVERS INC	11004129	DEFIBULATOR BATTERIES	3570
246332	6/8/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10010464	10 WDW 122 TRAINING	1066.67
246332	6/8/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11004135	10 WDW 169 RESET TRAINING	2130.66
246333	6/8/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	135

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246334	6/8/2011	LOR02	LORD BISSELL & BROOK	11004552	INSURANCE DEDUCTIBLE	5000
246335	6/8/2011	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	735.28
246335	6/8/2011	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	6550.28
246335	6/8/2011	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	940.68
246335	6/8/2011	LOU00	THE LOUIS BERGER GROUP INC.	09011162	ON-CALL ENGINEERING SERVICES	48500
246335	6/8/2011	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	3247.92
246336	6/8/2011	MAD08	MADISON PLUMBING SUPPLY	11003312	PLUMBING SUPPLIES	1476.4
246336	6/8/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	4757.82
246336	6/8/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	3648.7
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	942.37
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	277.07
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	416
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	200.97
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	67
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	30
246337	6/8/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	367.95
246338	6/8/2011	MAI07	MAIN BALSAM FIR PRODUCTS INC	11004628	RESALE ITEMS	448.11
246339	6/8/2011	MAI13	MAIN POOL & CHEMICAL CO, INC.	11003187	POOL CHEMICALS	2322
246340	6/8/2011	MAR2S	MARK- BUILDING PROPERTIES LLC	11004364	BOND REFUND FOR PERMIT #4354	4340
246341	6/8/2011	MAR47	MARTURANO RECREATION COMPANY	11001375	ALL STEEL SHELTER	52935
246342	6/8/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	6129.5
246342	6/8/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	2886.11
246343	6/8/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
246344	6/8/2011	MCC04	MC CARTER PAPER CO INC	11001774	COPIER PAPER	1588.88
246344	6/8/2011	MCC04	MC CARTER PAPER CO INC	11004563	COPIER PAPER	9593.38
246344	6/8/2011	MCC04	MC CARTER PAPER CO INC	11004563	COPIER PAPER	7384.77
246345	6/8/2011	MCK08	MCKESSON	11000057	MEDICAL SUPPLIES	9598.26
246345	6/8/2011	MCK08	MCKESSON	11003386	MEDICAL SUPPLIES	2000
246345	6/8/2011	MCK08	MCKESSON	11003389	INCONTINENCE PRODUCTS	6103.5
246345	6/8/2011	MCK08	MCKESSON	11003499	PATIENT CARE SUPPLIES	2723.49
246345	6/8/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	5634.75
246345	6/8/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	4140.92
246345	6/8/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	2975.23

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246346	6/8/2011	MCK15	MCKESSON HEALTH SOLUTIONS LLC	11004522	BOOK, INTERQUAL, ADULT	700
246346	6/8/2011	MCK15	MCKESSON HEALTH SOLUTIONS LLC	11004522	BOOK, INTERQUAL, ADULT	1400
246346	6/8/2011	MCK15	MCKESSON HEALTH SOLUTIONS LLC	11004522	BOOK, INTERQUAL, ADULT	700
246346	6/8/2011	MCK15	MCKESSON HEALTH SOLUTIONS LLC	11004522	BOOK, INTERQUAL, ADULT	1400
246347	6/8/2011	MET22	METLIFE	11005317	exclusionary dis ins	3292.34
246348	6/8/2011	MID06	MIDDLESEX CO COLLEGE	11005134	SPRING 2011 CHGBK 561 CREDITS	31567.47
246349	6/8/2011	MIL35	MILLAN CAROL	11003510	SANE, MARCH 2011	10
246349	6/8/2011	MIL35	MILLAN CAROL	11003510	SANE, MARCH 2011	96.8
246349	6/8/2011	MIL35	MILLAN CAROL	11004311	SANE, APRIL 2011	50.8
246349	6/8/2011	MIL35	MILLAN CAROL	11004311	SANE, APRIL 2011	10
246350	6/8/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	665
246351	6/8/2011	MIN23	MINNATEE SUREE	11003444	HANG EXHIBIT ARTWORK	100
246352	6/8/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001717	INDUSTRIAL SUPPLIES	721.64
246352	6/8/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003349	INDUSTRIAL SUPPLIES	5625.63
246352	6/8/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003349	INDUSTRIAL SUPPLIES	1461.34
246353	6/8/2011	MUR27	MURRAY LARON	11005127	REFUND	70
246354	6/8/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
246355	6/8/2011	NAT72	NATL DISTRICT ATTORNEY'S ASSN	11004119	REGISTRATION	300
246356	6/8/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1362.85
246356	6/8/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1293.15
246357	6/8/2011	NEL05	NELBUD SERVICES GROUP, INC.	11000101	MAINT. GAYLORD KIT. GREASE EX-	290.5
246357	6/8/2011	NEL05	NELBUD SERVICES GROUP, INC.	11003121	MAINT& REPAIR FIRE SUPPRESSION	119.5
246358	6/8/2011	NEO02	NEOPOST	11004293	DYNAMIC SCALE-USPS RATE CHANGE	260
246359	6/8/2011	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	18.81
246359	6/8/2011	NES03	NESTLE WATERS NORTH AMERICA	11001058	BLANKET-WATER DELIVERY SERVICE	52.25
246359	6/8/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	10.45
246359	6/8/2011	NES03	NESTLE WATERS NORTH AMERICA	11004373	BOTTLED WATER	100
246360	6/8/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	104082.2
246360	6/8/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	100152.3
246361	6/8/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11004758	10 WAD 137 TRAINING	2520
246362	6/8/2011	NEW4H	NEW JERSEY HOMICIDE	11004117	MMEMBERSHIP DUES	50
246363	6/8/2011	NEW4K	NEW JERSEY COUNTIES EXCESS	11005117	INSURANCE	677455.4
246364	6/8/2011	NEX08	NEXTEL COMMUNICATIONS	11003624	CELLULAR SERVICES	1449.91

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246365	6/8/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	10001652	REGISTRATION FOR MEETINGS	40
246366	6/8/2011	NJA47	NJ ASSN/VETERANS SERVICE	11004634	ANNUAL NJAVSO MEMBERSHIP DUES	50
246367	6/8/2011	NJC17	NJ COOPERATIVE EXTENSION	11004876	SUMMER PROGRAM	400
246368	6/8/2011	NJC1A	NJ CHILD SUPPORT CALL CENTER	11002763	CHILD SUPPORT TRAINING	2325
246369	6/8/2011	NJD11	NJ DEPT OF ENVIRN PROTECT	11003990	HAZARDOUS WASTE COMPLIANCE	30
246369	6/8/2011	NJD11	NJ DEPT OF ENVIRN PROTECT	11004128	SOLID WASTE COMPLIANCE MONI-	540
246370	6/8/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11002771	NJ-MVC FEES	71.5
246371	6/8/2011	NJT09	NEW JERSEY TRANSIT	10008158	for redevelopment of land	20000
246372	6/8/2011	NOV01	NOVA	11004115	REGISTRATION	960
246373	6/8/2011	NUM02	NUMMELA TIINA	11004606	FIRST PLACE AWARD WINNER	300
246374	6/8/2011	OCO03	O'CONNELL JULIE A	11004608	FIRST PLACE AWARD WINNER	300
246375	6/8/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	1455
246375	6/8/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	1506.37
246376	6/8/2011	OKO00	OKOYE FATHER CHARLES I	11000241	CHAPLAINCY SERVICES	1050
246376	6/8/2011	OKO00	OKOYE FATHER CHARLES I	11000241	CHAPLAINCY SERVICES	1050
246377	6/8/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	500
246377	6/8/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	500.01
246378	6/8/2011	ORI09	ORIENTAL TRADING CO	11004078	SUPPLIES FOR DISABLED PROGRAM	147.92
246379	6/8/2011	ORS00	ORS DIRECT	10001139	VEHICLE STORAGE BOX	311.53
246379	6/8/2011	ORS00	ORS DIRECT	10001139	VEHICLE STORAGE BOX	371.42
246380	6/8/2011	PAR09	PARKER STEPHEN D	11001300	MEDICAL SERVICES	375
246381	6/8/2011	PAR14	PARTAC PEAT CORP	11002542	INFIELD CONDITIONER	17384
246382	6/8/2011	PAT04	PATRINA CORPORATION	11004425	PAYROLL ARCHIVING RENDERED	312.99
246383	6/8/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	10645.44
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	207.24
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1177.17
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	108.5
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	69.1
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	634.55
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	710.75
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	54.19
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	22.8

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246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	129.74
246384	6/8/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	453.39
246385	6/8/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	09002506	ELECTRO MECHANICAL	803.42
246385	6/8/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11004888	ELECTRO / MECHANICAL REPAIRS	2140.58
246386	6/8/2011	PER20	PERS-CONTRIBUTORY	10010027	back pay settlement	98
246387	6/8/2011	PER58	PERSECHINO FLORIANA	11003864	PROFESSIONAL SERVICES	5500
246388	6/8/2011	PIR01	PIRES, DEBORAH S.	11004612	SECOND PLACE AWARD WINNER	200
246389	6/8/2011	PLA57	PLAYNETWORK INC.	11004519	ANNUAL SUBSCRIPTION/RADIO	359.4
246390	6/8/2011	PMA04	PMA COMPANIES	11004457	REIMBURSEMENT TO PMA COMPANY	264.31
246391	6/8/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	17900
246392	6/8/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11003881	FAX TONERS	454.5
246393	6/8/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11005316	exclusionary dis ins may	2575.58
246394	6/8/2011	PSE00	PSE&G	11002893	ELECTRIC SERVICE FOR NUT. KIT.	1404.18
246395	6/8/2011	PUB02	PUBLIC EMPLOYEES	10010026	back pay settlement	1082
246396	6/8/2011	QUE02	QUEST TECHNOLOGIES	11003724	EQUIPMENT CALIBRATION	435
246397	6/8/2011	RAB01	ABRAMOWITZ MARC A RABBI	11003651	PROVIDE SERVICES TO JEWISH	550
246398	6/8/2011	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	41.97
246399	6/8/2011	REI19	REIVAX CONTRACTING CORP	11004360	BOND REFUND FOR PERMIT #37094	2806.25
246400	6/8/2011	REN01	PALUMBO & RENAUD, ESQS.	11003390	LEGAL SERVICES	3990.25
246401	6/8/2011	RES14	RESTORE MINISTRIES	10007803	2010 HEART GRANT RECIPIENT	1250
246402	6/8/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	620.32
246402	6/8/2011	RIC01	RICCIARDI BROTHERS	11004068	PAINT & SUPPLIES	724.68
246403	6/8/2011	RIV17	RIVERDALE VETERINARY	11004640	VETERINARY SPECIALIST SERVICES	278.97
246403	6/8/2011	RIV17	RIVERDALE VETERINARY	11004640	VETERINARY SPECIALIST SERVICES	541.89
246404	6/8/2011	RUB03	RUBIN CHARLIE	11004611	SECOND PLACE AWARD WINNER	200
246405	6/8/2011	PAT38	PATTERSON MEDICAL	11000068	OCCUPATIONAL THERAPY SUPPLIES	399.98
246405	6/8/2011	PAT38	PATTERSON MEDICAL	11000069	PHYSICAL THERAPY SUPPLIES	221.34
246405	6/8/2011	PAT38	PATTERSON MEDICAL	11004549	PHYSICAL THERAPY SUPPLIES	1355.09
246406	6/8/2011	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1067
246407	6/8/2011	SCO37	SCOTCH PLAINS TOWNSHIP	11004702	SEWER	875
246407	6/8/2011	SCO37	SCOTCH PLAINS TOWNSHIP	11004935	SEWER 2011	7283.18
246408	6/8/2011	SEJ01	SEJDA, KIRSTEN	11001817	JUDGE FOR THE 10TH ANNUAL	100
246409	6/8/2011	SEV00	SEVELLS AUTO BODY	10007696	TOWING SERVICES	593

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246410	6/8/2011	SHE79	SHERWIN-WILLIAMS COMPANY	11003713	PAINT AND SUPPLIES	27.48
246411	6/8/2011	SNA04	SNAP-ON EQUIPMENT	11004842	Annual Equipment Maintenance	1534.5
246412	6/8/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4378
246412	6/8/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3542.95
246412	6/8/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2127.65
246412	6/8/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3357.63
246413	6/8/2011	SRO01	SROKA DANIEL	11003445	JUDGE FOR THE 10TH ANNUAL	100
246414	6/8/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	70.76
246415	6/8/2011	STA1S	STATEWIDE REHAB INC	11004361	BOND REFUND FOR PERMIT #4350	240
246416	6/8/2011	STA76	STANDARD TEXTILE	11001200	DRAPERIES	377.28
246417	6/8/2011	STA95	STATE TOXICOLOGY LABORATORY	11004258	LABORATORY TESTING	70
246418	6/8/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22875.83
246419	6/8/2011	STE43	STEPHENS PATRICIA	11003515	SANE, MARCH 2011	95
246419	6/8/2011	STE43	STEPHENS PATRICIA	11003515	SANE, MARCH 2011	10
246419	6/8/2011	STE43	STEPHENS PATRICIA	11004318	SANE, APRIL 2011	42
246419	6/8/2011	STE43	STEPHENS PATRICIA	11004318	SANE, APRIL 2011	10
246420	6/8/2011	STO11	STORR TRACTOR COMPANY	11002718	IRRIGATION SUPPLIES/PARTS	1145.22
246421	6/8/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	17.66
246422	6/8/2011	SUM17	SUMMIT TRUCK BODY INC	11004947	VEHICLE REPAIR	3811.67
246423	6/8/2011	SUM34	SUMMIT MUSIC FESTIVAL	10003295	2010 ARTS RE-GRANT PROGRAM	325
246423	6/8/2011	SUM34	SUMMIT MUSIC FESTIVAL	10003295	2010 ARTS RE-GRANT PROGRAM	975
246424	6/8/2011	SUP29	SUPERMEDIA LLC	11002053	ADS: YELLOW PAGE	876.2
246425	6/8/2011	TES01	TESSCO INC	11003281	BLANKET-ELECTRONIC PARTS	324.41
246426	6/8/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	2430.4
246426	6/8/2011	THO33	THOMSON WEST	11002686	SUBSCRIPTIONS	3218.24
246426	6/8/2011	THO33	THOMSON WEST	11003004	MONTHLY SUBSCRIPTION	3253.75
246426	6/8/2011	THO33	THOMSON WEST	11004575	2011 NJ STAT PP UPDATES -	900
246427	6/8/2011	TMO00	T-MOBILE	11000784	BLANKET PO / WIRELESS SERVICE	1057.67
246428	6/8/2011	TON06	TONY SANCHEZ LTD	11004444	PTO REPAIR KITS (2)	262.9
246429	6/8/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	368
246430	6/8/2011	TRE55	TREASURER ST OF NJ - PERSONAL	11004860	Refund PASP for 2010	174.65
246431	6/8/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10010344	PROF'L SVCS CONTRACT PT3A	798.44
246432	6/8/2011	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	234452.5

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246433	6/8/2011	TUR09	TURNOUT FIRE & SAFETY INC	11003647	BLANKET-UNIFORM SHIRTS	1686.23
246433	6/8/2011	TUR09	TURNOUT FIRE & SAFETY INC	11003721	BLANKET-EMS UNIFORMS	1064.75
246434	6/8/2011	UCC14	UC COLLEGE	10009138	10 FAMA 103 TRAINING	1109
246434	6/8/2011	UCC14	UC COLLEGE	10009569	10 WDW 106 TRAINING	618.66
246434	6/8/2011	UCC14	UC COLLEGE	10009571	10 WDW 107 TRAINING	1066.66
246434	6/8/2011	UCC14	UC COLLEGE	10009699	10 WFNJ 123M1 EMPLOYMENT	400
246434	6/8/2011	UCC14	UC COLLEGE	10010463	10 WAD 110 TRAINING	1067
246434	6/8/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1061092
246434	6/8/2011	UCC14	UC COLLEGE	11000205	1O WFNJ 119M1 EMPLOYMENT	200
246434	6/8/2011	UCC14	UC COLLEGE	11000206	10 WFNJ 132M1 EMPLOYMENT	200
246434	6/8/2011	UCC14	UC COLLEGE	11003953	10 WYT 103 JOB SKILLS	4050
246434	6/8/2011	UCC14	UC COLLEGE	11004416	10 WFNJ 179 CAREER INITIATIVE	40000
246434	6/8/2011	UCC14	UC COLLEGE	11004416	10 WFNJ 179 CAREER INITIATIVE	20000
246435	6/8/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	66647.35
246436	6/8/2011	UMD11	UMDNJ-SPH	11003978	09 WAD 151RESET TRAINING	3230
246437	6/8/2011	UNI1Q	UNITED PARCEL SERVICE	11000788	BLANKET FOR OVERNIGHT MAILING	37.13
246437	6/8/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	138.08
246438	6/8/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002922	11 APC 127 COMM. SERVICES	4080
246438	6/8/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002923	11 APC 128 COMM. SERVICES	292.62
246439	6/8/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	12.86
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	3168
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1493.31
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	375
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
246440	6/8/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500.01
246441	6/8/2011	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	6787.6
246441	6/8/2011	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	4700
246442	6/8/2011	USF01	US FOODSERVICE	11000076	PAPER AND PLASTIC PRODUCTS	555.5
246442	6/8/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	18144.92
246442	6/8/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	18977.49
246442	6/8/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	256.12

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246442	6/8/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	449.96
246443	6/8/2011	USI04	USI AFFINITY	11005315	hpae nurses dis ins	4241.92
246444	6/8/2011	USP04	U S POSTAL SERVICE	11005084	BLANKET FOR POSTAGE	25000
246445	6/8/2011	VCA00	VCA FUSION	11003870	VIDEO	880
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	400
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	384
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	1536
246446	6/8/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
246447	6/8/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	3512.59
246447	6/8/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
246447	6/8/2011	VER07	VERIZON WIRELESS	11000785	BLANKET PO/ WIRELESS SERVICE	1020.2
246447	6/8/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2840.87
246448	6/8/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	525.37
246448	6/8/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
246449	6/8/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	3180.46
246449	6/8/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	879.78
246449	6/8/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	5230.94
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	284.47
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.74
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	43.66
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	101.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	143.51
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.76
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	57.19
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	97.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	83.08
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.48
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	81.74
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	210.6
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.76
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	95.73
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	580.41
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	451.69
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	14651.7
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	31.77
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	208.92
246449	6/8/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
246450	6/8/2011	VER31	VERITEXT	11004000	TRANSCRIPT	338.45
246451	6/8/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	119.99
246452	6/8/2011	VIS17	VISTAZO HISPANO NEWSPAPER	10008582	LEGAL ADS	80
246452	6/8/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	240
246452	6/8/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	40
246453	6/8/2011	VOC00	VOCATIONAL ADAPTIVE LIVING	10010196	Professional Services	3120
246454	6/8/2011	VOL00	VOLKER PEGGY-TREASURER	11004144	MEMBERSHIP DUES	225
246455	6/8/2011	WAD04	WADHAWWAN RICHA	11004613	FIRST PLACE AWARD WINNER	75
246456	6/8/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	1476
246458	6/8/2011	WBM00	W B MASON	10010584	REPLACEMENT CHAIRS -	1078.7
246458	6/8/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	248.72
246458	6/8/2011	WBM00	W B MASON	11000424	OFFICE SUPPLIES	1.91
246458	6/8/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	33.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
246458	6/8/2011	WBM00	W B MASON	11001003	OFFICE SUPPLIES	2.28
246458	6/8/2011	WBM00	W B MASON	11001003	OFFICE SUPPLIES	63.01
246458	6/8/2011	WBM00	W B MASON	11001612	OFFICE SUPPLIES	364.01
246458	6/8/2011	WBM00	W B MASON	11002483	OFFICE SUPPLIES	86.54
246458	6/8/2011	WBM00	W B MASON	11002795	CHAIRS	734.16
246458	6/8/2011	WBM00	W B MASON	11002904	OFFICE FURNITURE	389.84
246458	6/8/2011	WBM00	W B MASON	11003541	OFFICE FURNITURE	802.04
246458	6/8/2011	WBM00	W B MASON	11003581	OFFICE SUPPLIES	263.1
246458	6/8/2011	WBM00	W B MASON	11003853	INTER-OFFICE ENVELOPES	98.2
246458	6/8/2011	WBM00	W B MASON	11003944	AIR FRESHENER REFILLS	141.36
246458	6/8/2011	WBM00	W B MASON	11003947	STEP LADDER	272.3
246458	6/8/2011	WBM00	W B MASON	11004037	OFFICE SUPPLY	24.95
246458	6/8/2011	WBM00	W B MASON	11004041	OFFICE SUPPLIES	633.55
246458	6/8/2011	WBM00	W B MASON	11004051	BACK SUPPORT	34.77
246458	6/8/2011	WBM00	W B MASON	11004055	FABRIC BOARD	62.97
246458	6/8/2011	WBM00	W B MASON	11004058	KEYBOARD/UMBRELLA STAND	297.57
246458	6/8/2011	WBM00	W B MASON	11004234	LABELS FOR CD'S	55.18
246458	6/8/2011	WBM00	W B MASON	11004243	SHREDDER BAGS	367.5
246458	6/8/2011	WBM00	W B MASON	11004282	PACKING TAPE	91.98
246458	6/8/2011	WBM00	W B MASON	11004328	DRY ERASE BOARDS	225.42
246458	6/8/2011	WBM00	W B MASON	11004371	OFFICE SUPPLIES/BLANKET	2895.99
246458	6/8/2011	WBM00	W B MASON	11004397	MAILING TUBES	98.72
246458	6/8/2011	WBM00	W B MASON	11004871	OFFICE SUPPLIES	187.99
246458	6/8/2011	WBM00	W B MASON	11004942	OFFICE SUPPLIES	16.21
246459	6/8/2011	WEB12	WEBER DOWD LAW	11002837	LEGAL SERVICES	1517.5
246460	6/8/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	355.47
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10007909	10 WFNJ 126 EMPLOYMENT	200
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2133.32
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	833.34
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	625
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480

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246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	1440
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	2773.33
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1833.35
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	625
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	10010732	10 WFNJ 130M1 EMPLOYMENT	100
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	1119.1
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	2175.2
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11004401	10 FAMA 141 TRAINING	666.66
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11004409	10 WFNJ 131M2 Employment	300
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11004409	10 WFNJ 131M2 Employment	300
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11004409	10 WFNJ 131M2 Employment	200
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	870.4
246461	6/8/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	1306.2
246462	6/8/2011	WRI12	WRIGHT PETER	11004617	THIRD PLACE AWARD WINNER	25
246463	6/8/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001663	INDUSTRIAL SUPPLIES/EQUIPMENT	622.9
246463	6/8/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003717	MV SHOP SUPPLIES	691.23
246463	6/8/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003777	INDUSTRIAL SUPPLIES/EQUIPMENT	1235.7
246464	6/8/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
246465	6/8/2011	XER14	XEROX CORPORATION	11000486	COPY MACHINE: WORKCENTER 5135H	20
246465	6/8/2011	XER14	XEROX CORPORATION	11003520	COPY MACHINE: WORKCENTER 5135H	85
246466	6/8/2011	XTE00	XTEL COMMUNICATION INC	11000335	LONG DISTANCE TELEPHONE SERVIC	15.5
246466	6/8/2011	XTE00	XTEL COMMUNICATION INC	11003090	LONG DISTANCE TELEPHONE SERV.	219.46
246467	6/8/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	4873
246468	6/8/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	450
246468	6/8/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1344
1297	6/10/2011	CRI14	CRIMEREPORTS	11004489	COMPUTER SOFTWARE	1200
1298	6/10/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1299	6/10/2011	WAC04	WACHOVIA BANK	11005041	TRANSFER OF FUNDS	60000
1433	6/10/2011	TEK06	TEKTRONIX SERVICE SOLUTIONS	11004073	ANNUAL CALIBRATION	111.22
1863	6/10/2011	TAC07	TACETTA TONI	11004484	RETURN OF MONEY, SP#206-07	21807.04

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246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	1820.46
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	926.9
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	959.72
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	122.63
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	303.63
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	2532.03
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	2700.52
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	485.52
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	259.25
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	729.01
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	238.57
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	5632.93
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	1346.08
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	67.61
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	2101.79
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	1298.74
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	61.46
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	90.16
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	45.08
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	437.11
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	2026.07
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	1871.79
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004903	FRINGE BENEFITS	2281.95
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	338.08
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	303.44
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	5579.81
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	742.38
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	3343.29
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	2329.67
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	682.2
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	148.22
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	577.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	3195.15
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	121.67
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	112.7
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	3401.16
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	5800.89
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	1207.53
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	847.68
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	7051.95
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	149.36
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	3602.76
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	1942.32
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	293.01
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004909	FRINGE BENEFITS	148.22
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	1135.36
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	1342.88
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	115.42
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	10606.97
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	492.7
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	260.74
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	4702.9
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	10389.79
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	4642.89
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	601.93
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	614.89
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	1334.89
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	816.04
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	825.68
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	1052.77
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	2442.09
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004977	FRINGE BENEFITS	4166.65
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	746.78
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	74.85
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	231.14

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246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	384.33
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	86.68
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	19805.04
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11004978	FRINGE BENEFITS	151.15
246471	6/10/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005236	Interfund Grants to Current	86563.43
246472	6/10/2011	COU76	COUNTY OF UNION OPENSPACE ACCT	11004719	TO REVERSE EXPENSES	722
246472	6/10/2011	COU76	COUNTY OF UNION OPENSPACE ACCT	11004720	TO REVERSE EXPENSES	3000
246472	6/10/2011	COU76	COUNTY OF UNION OPENSPACE ACCT	11004969	TO REVERSE EXPENSES	93.53
246472	6/10/2011	COU76	COUNTY OF UNION OPENSPACE ACCT	11004970	TO REVERSE EXPENSES	100
246472	6/10/2011	COU76	COUNTY OF UNION OPENSPACE ACCT	11004971	TO REVERSE EXPENSES	438
246473	6/15/2011	1AD10	ADOUR SANDRA L	11004822	EMPLOYEE REIMBURSEMENT	167.31
246473	6/15/2011	1AD10	ADOUR SANDRA L	11004822	EMPLOYEE REIMBURSEMENT	134.14
246474	6/15/2011	1AM05	AMERICK, ROBERT	11004780	MEAL MONEY-PARK MTN.CONTRACT	57
246475	6/15/2011	1AR13	ARKI ANN MARIE	11004715	EMPLOYEE REIMBURSEMENT	125
246476	6/15/2011	1BA32	BATES JR CLARENCE	11004790	MEAL MONEY-PARK FOREMAN CONT.	47.5
246477	6/15/2011	1BA53	BATES KEITH L SR	11004729	MEAL MONEY-COUNCIL 8 CONTRACT	152
246478	6/15/2011	1BE32	BETZ ELIZABETH	11004813	WORK RELATED EXPENSE REIMBURSE	60.15
246478	6/15/2011	1BE32	BETZ ELIZABETH	11004813	WORK RELATED EXPENSE REIMBURSE	168.2
246478	6/15/2011	1BE32	BETZ ELIZABETH	11004813	WORK RELATED EXPENSE REIMBURSE	129.9
246479	6/15/2011	1BE33	BEATY VINCENZIA	11004851	EMPLOYEE REIMBURSEMENT	17.68
246480	6/15/2011	1BE44	BENO ANDREW	11004730	MEAL MONEY-COUNCIL 8 CONTRACT	247
246481	6/15/2011	1BL07	BLAKE ELAINE	11005016	EMPLOYEE REIMBURSEMENT	3000
246482	6/15/2011	1BO54	BORROMEO, INGRID	11005024	EMPLOYEE REIMBURSEMENT	125
246483	6/15/2011	1BU46	BURNS-WOESSNER KERI	11004853	EMPLOYEE REIMBURSEMENT	17.08
246484	6/15/2011	1CA64	CARLISLE PRESIDENT JR	11004934	reimbursement	84.53
246485	6/15/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	115.17
246486	6/15/2011	1CH12	CHRISTIANI ROGER	11004731	MEAL MONEY-SUPERVISOR CONTRACT	237.5
246487	6/15/2011	1CH24	CHARLES EMMANUELLA	11004665	EMPLOYEE REIMBURSEMENT	30
246488	6/15/2011	1CO1B	COCKREN CYNTHIA N	11004840	EMPLOYEE REIMBURSEMENT	118.32
246489	6/15/2011	1CR13	CRUSE AIDA	11004659	EMPLOYEE REIMBURSEMENT	125
246490	6/15/2011	1CU16	CUFF PAUL J	11001963	BLANKET O.T. MEAL ALLOWANCE	26
246491	6/15/2011	1DA09	DANN JAMES	11004732	MEAL MONEY-COUNCIL 8 CONTRACT	95
246492	6/15/2011	1DA26	DAYE GEORGE	11004733	MEAL MONEY-COUNCIL 8 CONTRACT	142.5

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246493	6/15/2011	1DA47	DALRYMPLE KENNETH S	11004855	EMPLOYEE REIMBURSEMENT	150
246494	6/15/2011	1DE43	D'ERRICO VALERIE	11005150	MEAL REIMBURSEMENT	28.5
246495	6/15/2011	1DE50	DE FRONZO DANIELA	11004852	EMPLOYEE REIMBURSEMENT	8.98
246496	6/15/2011	1DI34	DINIZO STEVEN	11004734	MEAL MONEY-COUNCIL 8 CONTRACT	57
246497	6/15/2011	1DJ00	DJORDJEVIC JEAN	11005029	EMPLOYEE REIMBURSEMENT	125
246498	6/15/2011	1DO00	DOANE III ETHRIDGE	11004735	MEAL MONEY-COUNCIL 8 CONTRACT	133
246499	6/15/2011	1DO22	DOBB ANNE H	11004821	EMPLOYEE REIMBURSEMENT	250
246500	6/15/2011	1DU15	DURBIN-DRAKE VICTORIA	11004807	REIMBURSEMENTS	370.26
246501	6/15/2011	1ED10	EDDIE JACKIE	11005050	MILEAGE REIMBURSEMENT	18.41
246502	6/15/2011	1FA21	FALK DAVID	11004783	MEAL MONEY-PARK MTN. CONTRACT	114
246503	6/15/2011	1FE03	FELLNER BRIAN	11004784	MEAL MONEY-PARK MTN. CONTRACT	28.5
246504	6/15/2011	1FI18	FIRSICHBAUM JAMIE	11004785	MEAL MONEY-PARK MTN. CONTRACT	28.5
246505	6/15/2011	1FL07	FLOYD JR THOMAS	11004792	MEAL MONEY-COUNCIL 8 CONTRACT	66.5
246506	6/15/2011	1FO01	FOLEY KEVIN	11005009	CONFERENCE REIMBURSEMENT	718.48
246506	6/15/2011	1FO01	FOLEY KEVIN	11005009	CONFERENCE REIMBURSEMENT	587.9
246506	6/15/2011	1FO01	FOLEY KEVIN	11005009	CONFERENCE REIMBURSEMENT	225
246506	6/15/2011	1FO01	FOLEY KEVIN	11005009	CONFERENCE REIMBURSEMENT	425
246507	6/15/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11005118	PETTY CASH	160.86
246508	6/15/2011	1GI13	GIORDANO DELORES	11004644	EMPLOYEE REIMBURSEMENT	125
246509	6/15/2011	1GO18	GOTSCH WILLIAM	11004736	MEAL MONEY-COUNCIL 8 CONTRACT	114
246510	6/15/2011	1GO35	GOPAUL KALAWATIE	11004221	EMPLOYEE REIMBURSEMENT	30
246511	6/15/2011	1GR11	GRIFFIN SHEILA	11005171	EMPLOYEE REIMBURSEMENT	125
246512	6/15/2011	1GY00	GYELNIK KAROLY	11004737	MEAL MONEY-COUNCIL 8 CONTRACT	114
246513	6/15/2011	1HA65	HARRISON WILLIAM	11004740	MEAL MONEY-COUNCIL 8 CONTRACT	142.5
246514	6/15/2011	1HA67	HARRIS JEFFREY	11004738	MEAL MONEY-COUNCIL 8 CONTRACT	180.5
246515	6/15/2011	1HA72	HARRISON PAUL	11004739	MEAL MONEY-PARK MTN. CONTRACT	57
246516	6/15/2011	1HE21	HEIM JIM	11004517	reimbursement	1422.61
246517	6/15/2011	1HO27	HOYOS OSCAR	11004741	MEAL MONEY-COUNCIL 8 CONTRACT	133
246518	6/15/2011	1HO44	HOUSE JENNIFER	11005109	REIMBURSEMENT	50
246519	6/15/2011	1JA35	JACKSON KENYETTA (HSS2)	11005255	TUITION REIMBURSEMENT	5650
246520	6/15/2011	1JE01	JENEY PAUL	11004742	MEAL MONEY-COUNCIL 8 CONTRACT	304
246521	6/15/2011	1JE14	JEANNOT DIANA	11004528	EMPLOYEE REIMBURSEMENT	8.98
246522	6/15/2011	1JO22	JONES WILLIAM	11004743	MEAL MONEY-COUNCIL 8 CONTRACT	180.5

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246523	6/15/2011	1JU03	JUNGGREN THEODOROS	11004744	MEAL MONEY-COUNCIL 8 CONTRACT	161.5
246524	6/15/2011	1KE18	KESTLINGER CHERYL J	11005039	REIMBURSEMENT	19.64
246525	6/15/2011	1KE33	KELLY JAMES JR	11004745	MEAL MONEY-COUNCIL 8 CONTRACT	47.5
246526	6/15/2011	1KN00	KNAPP KENNETH	11004746	MEAL MONEY-COUNCIL 8 CONTRACT	171
246527	6/15/2011	1KO00	KOBITZ DENNIS	11004968	REIMBURSEMENT	502.36
246528	6/15/2011	1KO02	KOENIG EDWARD	11005148	REIMBURSEMENT	175
246529	6/15/2011	1KO12	KOSCINSKI FRANK	11004747	MEAL MONEY-COUNCIL 8 CONTRACT	304
246530	6/15/2011	1KO31	KOSINSKI LINDA G.	11002367	MILEAGE REIMBURSEMENT	19.38
246530	6/15/2011	1KO31	KOSINSKI LINDA G.	11002367	MILEAGE REIMBURSEMENT	24.48
246531	6/15/2011	1LE10	LEE CHYIRU	11004834	EMPLOYEE REIMBURSEMENT	39.95
246532	6/15/2011	1LE47	LEANZA JUDITH	11005028	EMPLOYEE REIMBURSEMENT	125
246533	6/15/2011	1LI00	LIBBY BRIAN	11004748	MEAL MONEY-COUNCIL 8 CONTRACT	190
246534	6/15/2011	1LO19	LOWNEY JAMES	11004605	THIRD PLACE AWARD WINNER	100
246535	6/15/2011	1MA03	MACGIBENY ROBERT R	11005195	MILEAGE REIMBURSEMENT	23.46
246535	6/15/2011	1MA03	MACGIBENY ROBERT R	11005195	MILEAGE REIMBURSEMENT	46.92
246535	6/15/2011	1MA03	MACGIBENY ROBERT R	11005195	MILEAGE REIMBURSEMENT	28.05
246536	6/15/2011	1MA08	MADDEN DENNIS	11004786	MEAL MONEY-PARK MTN. CONTRACT	57
246537	6/15/2011	1MA1E	MARTINO ANTHONY J	11004749	MEAL MONEY-COUNCIL 8 CONTRACT	57
246538	6/15/2011	1MA1L	MASON ROBERT J	11004493	REIMBURSEMENT	716.36
246538	6/15/2011	1MA1L	MASON ROBERT J	11004493	REIMBURSEMENT	113.92
246538	6/15/2011	1MA1L	MASON ROBERT J	11004493	REIMBURSEMENT	460
246538	6/15/2011	1MA1L	MASON ROBERT J	11004493	REIMBURSEMENT	80
246539	6/15/2011	1MC48	MC NAMARA ELLEN LSW	11004902	EMPLOYEE REIMBURSEMENT	120.31
246540	6/15/2011	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	16
246541	6/15/2011	1MC69	MC KENNA JOHN	11004750	MEAL MONEY-COUNCIL 8 CONTRACT	85.5
246542	6/15/2011	1MO10	MONCADA JUAN	11004751	MEAL MONEY-SUPERVISOR CONTRACT	256.5
246543	6/15/2011	1MO48	MOONEY NATHANIEL J IV	11004754	MEAL MONEY-COUNCIL 8 CONTRACT	161.5
246544	6/15/2011	1MO70	MONCADA MICHAEL	11004753	MEAL MONEY-COUNCIL 8 CONTRACT	161.5
246545	6/15/2011	1MO73	MONDESIR JEANNE MARIE	11004530	EMPLOYEE REIMBURSEMENT	11.98
246546	6/15/2011	1MO74	MORRISON DARLENE	11004835	EMPLOYEE REIMBURSEMENT	60
246546	6/15/2011	1MO74	MORRISON DARLENE	11004835	EMPLOYEE REIMBURSEMENT	40.52
246547	6/15/2011	1MU09	MURPHY JR CLIFFORD	11004765	MEAL MONEY-SUPERVISOR CONTRACT	313.5
246548	6/15/2011	1MU11	MURRAY FRANK	11004767	MEAL MONEY-COUNCIL 8 CONTRACT	171

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246549	6/15/2011	1OL06	OLESNYCK ANDREW C	11005001	REIMBURSEMENT: NJ LAWYERS FUND	175
246550	6/15/2011	1PA05	PALMA SUSAN	11005167	EMPLOYEE REIMBURSEMENT	125
246551	6/15/2011	1PA77	PANELLA MICHAEL	11004769	MEAL MONEY-COUNCIL 8 CONTRACT	76
246552	6/15/2011	1PE13	PETERS KENNETH	11004787	MEAL MONEY-PARK MTN. CONTRACT	123.5
246553	6/15/2011	1PE47	PERSHAY LIBBY	11005025	EMPLOYEE REIMBURSEMENT	125
246554	6/15/2011	1PE52	PEDRAYES REYNALDO JR	11004937	REIMBURSEMENT	100.53
246555	6/15/2011	1PF04	PFITZENMAYER GEORGE E	11004770	MEAL MONEY-COUNCIL 8 CONTRACT	190
246556	6/15/2011	1PI10	PISANO GIAMPIERO	11004771	MEAL MONEY-COUNCIL 8 CONTRACT	285
246557	6/15/2011	1PI19	PIERCE COLLEN	11003823	MILEAGE REIMBURSEMENT	389.2
246558	6/15/2011	1PR12	PRISCO JOSEPH	11004772	MEAL MONEY-COUNCIL 8 CONTRACT	123.5
246559	6/15/2011	1RA25	RAMSAMMY LORRAINE	11004642	EMPLOYEE REIMBURSEMENT	125
246560	6/15/2011	1RE02	REDDINGTON KEVIN	11004788	MEAL MONEY-SUPERVISOR CONTRACT	133
246561	6/15/2011	1RE20	REMBISH RONALD	11001964	BLANKET O.T. MEAL ALLOWANCE	39
246562	6/15/2011	1RI16	RIVERA KENNETH P	11004774	MEAL MONEY-COUNCIL 8 CONTRACT	95
246563	6/15/2011	1RI32	RIGANO, JOSEPH	11004773	MEAL MONEY-COUNCIL 8 CONTRACT	228
246564	6/15/2011	1RO63	ROSA GIOVANNY	11004802	MEAL MONEY-COUNCIL 8 CONTRACT	171
246565	6/15/2011	1RO65	RODRIGUEZ JOSEPH A	11004775	MEAL MONEY-COUNCIL 8 CONTRACT	123.5
246566	6/15/2011	1RO73	ROMAN RAYMOND	11005052	EMPLOYEE REIMBURSEMENT	125
246567	6/15/2011	1RU22	RUIZ SUSAN (HSS II)	11005241	CHILD SUPPORT CONFERENCE	128.8
246568	6/15/2011	1SA13	SANGUILIANO DOMINICK	11004794	MEAL MONEY-COUNCIL 8 CONTRACT	66.5
246569	6/15/2011	1SA63	SANTOS ANTHONY	11004789	MEAL MONEY-PARK MTN. CONTRACT	57
246570	6/15/2011	1SA68	SARDONAS MARITES	11004653	RN LICENSE RENEWAL	125
246571	6/15/2011	1SC12	SCOTT PATRICIA	11005182	EMPLOYEE REIMBURSEMENT	48.45
246572	6/15/2011	1SC32	SCHULZ IV, JOHN J.	11004804	MEAL MONEY-COUNCIL 8 CONTRACT	161.5
246573	6/15/2011	1SC38	SCHOLIS DARIO	11004803	MEAL MONEY-COUNCIL 8 CONTRACT	57
246574	6/15/2011	1SH25	SHAFIK SAAD	11005237	MILEAGE REIMBURSEMENT	28.56
246575	6/15/2011	1SI01	SIEBER ANELISE	11005021	REIMBURSEMENT	160.23
246576	6/15/2011	1SL06	SLOANE BRIDGET K	11005153	MEAL REIMBURSEMENT	28.5
246577	6/15/2011	1SU17	SULLIVAN CAROLYN	11005149	MILEAGE REIMBURSEMENT	20.3
246578	6/15/2011	1SZ00	SZYMCZAK, IRENE	11004214	EMPLOYEE REIMBURSEMENT	125
246579	6/15/2011	1TA03	TAMBURELLO ANTHONY J	11004795	MEAL MONEY-COUNCIL 8 CONTRACT	19
246580	6/15/2011	1TA14	TANSEY JAMES	11005030	REIMBURSEMENT: NJ LAWYERS FUND	204
246581	6/15/2011	1TO05	TONDI MARK	11004777	MEAL MONEY-SUPERVISOR CONTRACT	237.5

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246582	6/15/2011	1TO21	TONDI CHRISTOPHER	11004805	MEAL MONEY-COUNCIL 8 CONTRACT	123.5
246583	6/15/2011	1TU15	TULL DANIELLE	11004900	EMPLOYEE REIMBURSEMENT	125
246584	6/15/2011	1VI10	VIVERITO MARYELLEN (HSSI)	11005051	MILEAGE REIMBURSEMENT	16.32
246585	6/15/2011	1WA27	WAGNAC LEONNE	11004531	EMPLOYEE REIMBURSEMENT	12.4
246586	6/15/2011	1WA43	WALLER ROBYNN	11005192	TUITION REIMBURSEMENT	3250
246587	6/15/2011	1WY00	WYSOCKI PETER	11004778	MEAL MONEY-SUPERVISOR CONTRACT	237.5
246588	6/15/2011	1ZA00	ZABADY JR ALBERT	11004998	REIMBURSEMENT	35
246589	6/15/2011	1ZI01	ZIELINSKI ROBERT	11005305	WORK SHOE REIMBURSEMENT	200
246590	6/15/2011	1ZI02	ZINSKY, LUKE	11004779	MEAL MONEY-COUNCIL 8 CONTRACT	104.5
246591	6/15/2011	1ZI08	ZITOMER BURTON	11005277	TRAVEL REIMBURSEMENT	28.56
246592	6/15/2011	AFF07	AFFORDABLE INTERIOR SYSTEMS	11003973	SHELVING UNITS -	1234.32
246593	6/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11004456	TRUCK PARTS	1547.7
246593	6/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11004456	TRUCK PARTS	685.42
246593	6/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11005129	TRUCK PARTS	511.68
246593	6/15/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11005186	HEAVY DUTY TRUCK REPAIR	6961.56
246594	6/15/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	233.2
246595	6/15/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	190.8
246596	6/15/2011	AME10K	AMERICAN MARKING SYSTEMS	11003425	RUBBER INK STAMPS/BLANKET	22.47
246597	6/15/2011	AME5I	AMER.ASSOC. OF OCCUPATIONAL	11004705	MEMBERSHIP RENEWAL: 1 YEAR	225
246598	6/15/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23209.22
246598	6/15/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23095.17
246599	6/15/2011	ARC06	ARCOLA BUS SALES CORP	11001314	AUTO PARTS	98
246599	6/15/2011	ARC06	ARCOLA BUS SALES CORP	11003859	AUTO PARTS	323
246600	6/15/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	42626.31
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11001009	HEAVY DUTY TRUCK PARTS	25.59
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11004008	HEAVY DUTY TRUCKS PARTS	510.96
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11004008	HEAVY DUTY TRUCKS PARTS	508.74
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11004137	TRUCK REPAIR PARTS	443.19
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11004429	REPLACEMENT TRUCK PARTS	4587.36
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11004429	REPLACEMENT TRUCK PARTS	412.64
246601	6/15/2011	ASS11	ASSOCIATED AUTO PARTS	11005087	REPLACEMENT TRUCK PARTS	3423.45
246602	6/15/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	57.3
246603	6/15/2011	AUT14	AUTOZONE NORTHEAST INC	11001011	AUTO PARTS	50.2

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246603	6/15/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	135.98
246603	6/15/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	40.6
246604	6/15/2011	BAR27	BARTELS GARDEN SUPPLIES	10004629	HAY/STRAW-LIVE FIRE TRAINING	650
246605	6/15/2011	BAR60	ROBERT BARKER	11005155	PRIMARY ELECTION -	125
246606	6/15/2011	BAT23	BATTERY ZONE, INC	10009837	BLANKET-RADIO BATTERIES	348.75
246607	6/15/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11003778	LEGAL SERVICES	880.98
246608	6/15/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	63.93
246608	6/15/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	124.95
246608	6/15/2011	BAY02	BAYWAY LUMBER	11002377	MATERIAL HANDLING	109.82
246609	6/15/2011	BB00	B & B PRESS	11002165	PRINTING SERVICES	87427.25
246610	6/15/2011	BEN01	BEN SHAFFER & ASSOCIATES INC	11003767	VANTAGE STRING WINDER	317.5
246611	6/15/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	10007295	BH-Senior Citizens Center Prg.	8491
246611	6/15/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	10007296	Sr Citizens Transportation Prg	10993
246612	6/15/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	5279.1
246612	6/15/2011	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	25000
246612	6/15/2011	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	12526.19
246613	6/15/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11001542	lobbying services	6000
246613	6/15/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11005378	professional services	6000
246614	6/15/2011	BEY00	BEYER BROS CORP	11004638	WINDOW REGULATOR & PARTS	527.86
246615	6/15/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	3285
246616	6/15/2011	BON00	BONAFIDE ARLENE	11005156	PRIMARY ELECTION -	50
246617	6/15/2011	BON18	BONAFIDE JESSICA	11005157	PRIMARY ELECTION -	50
246618	6/15/2011	BRI07	BRISTOL-DONALD CO	11004146	LIFT GATE & INSTALLATION	2657
246619	6/15/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1260
246620	6/15/2011	CEN02	CENTER FOR HOPE	10007301	Center for Hope Hospice	4297.5
246621	6/15/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	1950
246621	6/15/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	10007036	10 PGR 102 LEGAL ASSISTANCE	2916.74
246621	6/15/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
246622	6/15/2011	CHA14	CHARM TEX	11002791	CLOTHING	1925.26
246623	6/15/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	1752
246623	6/15/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	6630
246624	6/15/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11000160	FIRST AID SUPPLIES	184.19
246625	6/15/2011	CLE06	CLEVELAND TIRE	11004561	BRIDGESTONE/FIRESTONE TIRES	4391.31

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246626	6/15/2011	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	3022.82
246627	6/15/2011	COM88	COMMUNITY SAFETY CONSULTANTS	11004253	COURSE REGISTRATION	212.5
246628	6/15/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	16070.34
246629	6/15/2011	COR54	CORNERSTONE RECORDS MANAGEM	11005197	STORAGE SERVICES	8017.42
246630	6/15/2011	COU1X	COUNTY NARCOTICS COMM ASSO OF	11005187	MISCELLANEOUS TRAINING GEAR	4024.25
246631	6/15/2011	CRE33	CREATIVE ADVERTISING	11004678	ACRYLIC DISPLAY -	1771
246632	6/15/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	61346.83
246632	6/15/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	25287.22
246633	6/15/2011	DAT21	DATASCRIPT SYSTEMS LLC	11003552	MEDICAL TRANSCRIPTION SERVICES	1559.88
246634	6/15/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	20808
246635	6/15/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	6790
246636	6/15/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	510
246637	6/15/2011	ELI42	ELIZABETH US POSTMASTER	11004847	POSTAGE DUE ACCOUNT FOR	5000
246638	6/15/2011	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	10977.16
246639	6/15/2011	ELI52	ELIZABETH AUTO GLASS CO	11004567	AUTO GLASS & WINDSHIELD	300
246640	6/15/2011	ELI81	ELIJAH'S PROMISE	11000228	10 FAMA 118 TRAINING	3200
246641	6/15/2011	EVE03	EVERLAST AUTO SEAT COVER CO	11005140	REBUILD & RECOVER SEAT	371.53
246642	6/15/2011	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	11000229	10 ARRD 127 TRAINING	3199.2
246643	6/15/2011	FAI00	FAI GON ELECTRIC INC	10004303	ELIZ INT IMP FS-B005 (857)	218631.8
246643	6/15/2011	FAI00	FAI GON ELECTRIC INC	10004304	INT IMP, EL, FS-B00S(915)	135288.3
246643	6/15/2011	FAI00	FAI GON ELECTRIC INC	10004326	INT IMP EL/HI FS-B005(916)	11010.79
246643	6/15/2011	FAI00	FAI GON ELECTRIC INC	10004578	ELIZ INT IMP FS-B00S(918)	184358.3
246644	6/15/2011	FDR00	FDR HITCHES	11002783	TRAILER PARTS & CONNECTORS	175.84
246644	6/15/2011	FDR00	FDR HITCHES	11005259	TARILER PARTS & ACCESSORIES	216.2
246645	6/15/2011	FED15	FEDERICO MARILYN	11005418	REFUND	160
246646	6/15/2011	FIT00	FIT-RITE UNIFORM CO	11003177	UNIFORM HATS	1200
246647	6/15/2011	GAR29	GARWOOD AUTO PARTS CO	11004726	NAPA AUTO PARTS	729.59
246647	6/15/2011	GAR29	GARWOOD AUTO PARTS CO	11004726	NAPA AUTO PARTS	1220.48
246648	6/15/2011	GEN31	GEN II CONTRACTING CO.	10010180	WOOD SHAKE ROOF REP/CULT & HER	16215
246649	6/15/2011	GRE67	GREELCO,INC.	11001043	VIKING TRIP EDGE PLOW	9014.35
246650	6/15/2011	ULT07	ULTIMA VENDING LLC	10005597	WATER AND SODA	370.1
246650	6/15/2011	ULT07	ULTIMA VENDING LLC	11000397	SODA/WATER PARK EVENTS	550.85
246650	6/15/2011	ULT07	ULTIMA VENDING LLC	11004105	WATER/SODA	469.45

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246651	6/15/2011	HUB01	HUB INTERNATIONAL	11005421	PUBLIC OFFICIAL BONDS	400
246651	6/15/2011	HUB01	HUB INTERNATIONAL	11005422	PUBLIC OFFICIAL BONDS	100
246651	6/15/2011	HUB01	HUB INTERNATIONAL	11005423	INSURANCE	19560.48
246652	6/15/2011	HAR82	HARMS GEORGE	11005158	PRIMARY ELECTION -	100
246653	6/15/2011	HIC04	HICKS JOHN	11003356	PROFESSIONAL SERVICES	200
246654	6/15/2011	HIS00	HISTORICAL SOC OF PLAINFIELD	11005125	Preserve Grant Reimbursement	6517.5
246655	6/15/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	7046
246655	6/15/2011	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	2758
246656	6/15/2011	HOR19	HORNBECK ANGELA MARIE	11005419	REFUND	150
246657	6/15/2011	IND04	INDUSTRIAL RUBBER COMPANY	11003706	HYDRAULIC PARTS	269.06
246657	6/15/2011	IND04	INDUSTRIAL RUBBER COMPANY	11004752	HYDRAULIC PARTS	10.29
246658	6/15/2011	IND24	INDUSTRIAL SEWING MACHINE	11004079	BANNER SEWING MACHINE	1475
246659	6/15/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37932.78
246660	6/15/2011	JCP00	JCP&L	11002499	ELECTRICITY	8320.47
246661	6/15/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	3985.72
246662	6/15/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	2393
246662	6/15/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	5685
246662	6/15/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	10121.5
246662	6/15/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	14163
246662	6/15/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11552
246662	6/15/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	840
246663	6/15/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	1769.5
246663	6/15/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	245.63
246664	6/15/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	208.32
246664	6/15/2011	JWG00	J W GOODLIFFE & SON	11004993	LAB GASES CYLINDERS	901.38
246665	6/15/2011	KAN11	KANTOROWITCH GIDEON	11005154	PRIMARY ELECTION	125
246666	6/15/2011	KCI00	KCI	11000046	RENTAL OF "VACUUM ASSISTED	818.64
246667	6/15/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	437.5
246668	6/15/2011	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
246669	6/15/2011	KON06	KONRAD	11005086	MARINE JET DRIVE	14969.64
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420

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246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
246670	6/15/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
246671	6/15/2011	LAR04	LARRYS GENERATOR INC	11002774	ELECTRICAL REBUILDING SERVICE	475.65
246671	6/15/2011	LAR04	LARRYS GENERATOR INC	11002774	ELECTRICAL REBUILDING SERVICE	248.5
246672	6/15/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11003314	SECURITY EQUIPMENT	291.8
246673	6/15/2011	LIB03	LIBERTY WATER COMPANY	11002498	WATER UTILITY	42474.47
246674	6/15/2011	LIF08	LIFESAVERS INC	11004372	LIFELINE AED DEFIBRILLATOR PKG	271.74
246675	6/15/2011	LIN34	LINDEN INTERFAITH NETWORK	10007316	Food Pantry / Nutrition LINCS	1800
246676	6/15/2011	MAC05	MACK CAMERA SERVICE	11004668	FUGI FINEPLEX AND PACKAGE	311.13
246677	6/15/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	152.86
246678	6/15/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	515.99
246679	6/15/2011	MAL08	MALOUF AUTO GROUP	11004878	VEHICLE REPAIR	8350
246680	6/15/2011	MAR1Y	MARSH, CLAIRE BAY	11003926	YOGA CLASS	1250
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	24604.12
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	5922.5
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1513.5
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	57037.76
246681	6/15/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1340
246682	6/15/2011	MED45	MEDICAL DIAGNOSTIC ASSOC PA	11005181	MEDICAL SERVICES	22.7
246683	6/15/2011	MOB05	MOBILE LAWNMOWER SERVICE	11000452	VARIOUS EQUIPMENT REPAIR	1033.09
246684	6/15/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11004490	HOSPITAL EQUIP. MAINT/REPAIR	4160.83
246685	6/15/2011	MRI00	MRI SERVICES	11004435	SMALL ENGINE PARTS	113.34
246685	6/15/2011	MRI00	MRI SERVICES	11004776	SMALL ENGINE PARTS	872.51
246686	6/15/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003349	INDUSTRIAL SUPPLIES	2913.03

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246686	6/15/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11004211	EQUIPMENT SUPPLIES	58.98
246686	6/15/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	5260.77
246687	6/15/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11004817	PHYSICALS/STRESS TESTS	8040
246688	6/15/2011	MUR26	MURPHY MARTIN	11005083	BOND REFUND FOR PERMIT 37475	800
246689	6/15/2011	MUS18	MUSSMAN BRIANNA	11004609	FIRST PLACE AWARD WINNER	75
246690	6/15/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	85.1
246690	6/15/2011	MUT01	MUTUAL OF AMERICA LIFE	10010100	INSURANCE PAYMENTS	3276.6
246691	6/15/2011	NAM00	NAM-IT ENGRAVING COMPANY	11004623	ENGRAVING	17.5
246692	6/15/2011	NAT5R	NATIONAL SAFETY COUNCIL	11004669	ANNUAL MEMBERSHIP RENEWAL	398
246693	6/15/2011	NAT79	NATL FUEL OIL	11003889	ULSH DIESEL	14621.54
246694	6/15/2011	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	5564
246695	6/15/2011	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	11004570	REGISTRATION FEE/SEMINAR	45
246696	6/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	3942.24
246696	6/15/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1373.4
246697	6/15/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	160
246698	6/15/2011	NJA14	NEW JERSEY AMERICAN WATER	11004254	WATER UTILITY	1661.02
246699	6/15/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11004546	REGISTRATION	225
246700	6/15/2011	NJC02	NJ CHAMBER OF COMMERCE	11005318	GOVERNMENT DUES	720
246701	6/15/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	477.85
246702	6/15/2011	NOR86	NORTHEAST SPRAY ON LININGS,LLC	11004150	(2) RHINO LINERS INSTALLED	880
246703	6/15/2011	OCO04	O'CONNOR GAIL	11005190	REFUND	90
246704	6/15/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	345.84
246705	6/15/2011	OFF20	OFFICE PAL INC., THE	11003432	BLANKET PRINTER CARTRIDGES	3580.14
246705	6/15/2011	OFF20	OFFICE PAL INC., THE	11005261	BLANKET PRINTER CARTRIDGES	8972.17
246705	6/15/2011	OFF20	OFFICE PAL INC., THE	11005261	BLANKET PRINTER CARTRIDGES	1881.38
246706	6/15/2011	PAY01	PAYNTER MARY	11004607	BEST IN SHOW WINNER	300
246707	6/15/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	103.62
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	40.2
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1447.16
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	710.55
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12

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246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	54.72
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	324.6
246708	6/15/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	1173.72
246709	6/15/2011	PEP03	PEPCO ENERGY SERVICES	11004294	COMMERCIAL NTURAL GAS	74585.37
246710	6/15/2011	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	720
246711	6/15/2011	PLA07	PLAINFIELD CITY OF	10007416	Plainfield Disabled Care Serv.	932.51
246712	6/15/2011	POD00	PODIATRY CENTER,P.C. THE	11005040	MEDICAL SERVICES	330.6
246713	6/15/2011	POO05	POOL OPERATION MANAGEMENT	11004999	REGISTRATION	1320
246714	6/15/2011	POW03	POWER INDUSTRIAL HYDRAULICS	11000676	BLANKET MAINTENANCE & PARTS	1218.9
246715	6/15/2011	PRE47	PRESTIGE AUTO WASH	11002186	CAR WASH SERVICES	521.26
246716	6/15/2011	PRO03	PROCEED INC	10007037	10 PGR 103 DEVELOPMENT ACCOUNT	3661.27
246716	6/15/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	7487.35
246717	6/15/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	50
246718	6/15/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	3407.84
246718	6/15/2011	RAH24	RAHWAY TRAVEL	11001930	PAYMENT FOR TRAVEL	231
246719	6/15/2011	REB00	REBELO JOSE	09008240	BOND REFUND FOR PERMIT #4274	360
246720	6/15/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	605.7
246720	6/15/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	2098.88
246721	6/15/2011	RID02	RIDER INSURANCE COMPANY	11005044	REFUND FOR PERMIT #4362	960
246722	6/15/2011	RIG02	RIGGINS INC	11004800	GASOLINE	46774.42
246722	6/15/2011	RIG02	RIGGINS INC	11004800	GASOLINE	28225.58
246722	6/15/2011	RIG02	RIGGINS INC	11005450	GASOLINE	8784.8
246723	6/15/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	40
246724	6/15/2011	ROS20	ROSENBERG & ASSOCIATES	11005151	TRANSCRIPT	937.65
246725	6/15/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11003679	FORD OEM AUTO PARTS	594.95
246725	6/15/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004452	FORD PARTS	155.29
246726	6/15/2011	ROY01	ROYAL PRINTING	11005219	POSTER CALENDARS -	1323.34
246726	6/15/2011	ROY01	ROYAL PRINTING	11005253	CALENDAR POSTER PRINTING 2011	1323.33
246727	6/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	150
246727	6/15/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
246728	6/15/2011	RUT18	RUTGERS UNIV COOK COLLEGE	11000418	REGISTRATION/COURSE	3802.5
246729	6/15/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	2271.5
246729	6/15/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	3285.75

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246729	6/15/2011	SAG00	SAGE ELDERCARE	11003329	11 SRP 106 SOCIAL SERVICES	9125
246729	6/15/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	2666.52
246729	6/15/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	3211.36
246729	6/15/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	2809.68
246729	6/15/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	3734.18
246730	6/15/2011	SAM13	SAMUELS INC.	11004439	AC DELCO REPLACEMENT PARTS	18.55
246730	6/15/2011	SAM13	SAMUELS INC.	11005061	AC-DELCO TRUCK PARTS	18.96
246730	6/15/2011	SAM13	SAMUELS INC.	11005061	AC-DELCO TRUCK PARTS	4981.04
246730	6/15/2011	SAM13	SAMUELS INC.	11005369	AC DELCO REPLACEMENT PARTS	4967.6
246731	6/15/2011	SEE00	SEELY EQUIPMENT & SUPPLY	10009428	HD EQUIPMENT PARTS & SERVICE	691.86
246732	6/15/2011	SIM11	SIMPLEX GRINNELL	11002257	FIRE ALARM SPRINKLER HEADS	5019.96
246732	6/15/2011	SIM11	SIMPLEX GRINNELL	11003775	REPAIRS TO FIRE ALARM/SPRINKLE	259.02
246733	6/15/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11003585	SPEACH/LANGUAGE PATHOLOGY SERV	4781.01
246734	6/15/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	14318.3
246734	6/15/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1120.88
246734	6/15/2011	SPR07	SPRUCE INDUSTRIES	11002100	JANITORIAL SUPPLIES	96.5
246735	6/15/2011	STA PUR	STAR LEDGER THE	11003109	LEGAL ADVERTISEMENTS	7.66
246735	6/15/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	411.6
246736	6/15/2011	STA1P	STATE OF NJ DOT	11005107	PERMIT APPLICATION FOR HIGHWAY	2800
246737	6/15/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	1357.54
246738	6/15/2011	SUP24	SUPPLIES-SUPPLIES INC	11005143	VERBATIM LIGHTSCRIBE CD'S	114.9
246739	6/15/2011	TAJ00	TAJ-MAHAL CASINO HOTEL	11005226	IACREOT HOTEL RESERVATIONS	863
246740	6/15/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
246741	6/15/2011	THE51	THE HILLTOP PARMLEY PARTNERS	11004365	BOND REFUND FOR PERMIT #4356	4000
246742	6/15/2011	THO33	THOMSON WEST	11004670	NJ STATUTES 2011	300
246742	6/15/2011	THO33	THOMSON WEST	11004799	LAW BOOKS	1405.75
246743	6/15/2011	TIG00	TIGER DIRECT	11004488	CD/DVD DUPLICATOR	790.05
246744	6/15/2011	TJA03	TJA USE OF FORCE TRAINING INC.	11005348	TRAINING	20330
246745	6/15/2011	TRA02	TRAFFIC SAFETY SERVICE	11004354	TYPE III BARRICADES	5490
246746	6/15/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	1775.47
246747	6/15/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10007900	10 PGR 106 HEALTH OUTREACH	2661.87
246748	6/15/2011	TRU16	TRUK KATIE	11004618	SERVE AS JUDGE FOR THE UNION	150
246749	6/15/2011	TUM00	TUMINO'S TOWING	11003708	TOWING SERVICES	93

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246749	6/15/2011	TUM00	TUMINO'S TOWING	11005069	HD TOWING SERVICES	92
246750	6/15/2011	TWI00	TWIN BORO LUMBER & SUPPLY	11004356	STOCK PARTS FOR CARPENTERS	168
246751	6/15/2011	TWO00	200 CLUB OF UNION COUNTY	11004252	AWARDS LUNCHEON	650
246752	6/15/2011	UCC14	UC COLLEGE	10009698	10 WFNJ 121M1 EMPLOYOMENT	360
246752	6/15/2011	UCC14	UC COLLEGE	11004536	10 WFNJ 121M2 INCREASE FUNDS	440
246753	6/15/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	11005031	professional services	20000
246753	6/15/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	11005034	professional services	20000
246754	6/15/2011	UCJ04	UC JUV OFF ASSOCIATION	11002524	OFFICERS MEETINGS	45
246755	6/15/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
246756	6/15/2011	UMD17	UMDNJ/UBHC-TECHNICAL	11004205	REGISTRATION FEE	20
246757	6/15/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11005327	RENT EXPENSES	118736
246758	6/15/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	24.96
246759	6/15/2011	UNI2N	UPS	11005133	POSTAL SERVICES RENDERED	33.02
246760	6/15/2011	UNI2U	UNIVERSAL UNIFORM SALES CO	11003887	LANDAU SCRUB JACKET: SIXE 5X	35.33
246761	6/15/2011	UNI51	UNITED WAY OF GREATER UNION	10007353	Catholic Charities	2150.16
246762	6/15/2011	USA02	USA MOBILITY WIRELESS INC.	11005146	Monthly Beeper Service	16.68
246763	6/15/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	18179.57
246763	6/15/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	265.86
246764	6/15/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14821.58
246764	6/15/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14821.59
246764	6/15/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11002748	TRANSPORATION SERVICES	125523.8
246764	6/15/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11002748	TRANSPORATION SERVICES	132614.3
246765	6/15/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.14
246765	6/15/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	48.43
246766	6/15/2011	VER08	VERIZON WIRELESS	11000539	WIRELESS SERVICE	9301.81
246766	6/15/2011	VER08	VERIZON WIRELESS	11002340	WIRELESS SRVC-OEM RESPONDERS	800.82
246766	6/15/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	4201.17
246766	6/15/2011	VER08	VERIZON WIRELESS	11005193	WIRELESS SRVC-OEM RESPONDERS	1696
246767	6/15/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	3527.31
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	15.59
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	927.54
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	180.14

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246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	615.72
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	74.96
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	56.76
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	14773.54
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.35
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	957.97
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	27.82
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	257.86
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	5682.3
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	75.76
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	594.38
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	462.41
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246767	6/15/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
246768	6/15/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	68.99
246769	6/15/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	35.65
246770	6/15/2011	VIL03	VILLAGE SUPERMARKET	10002704	Food/Snacks	43.4
246770	6/15/2011	VIL03	VILLAGE SUPERMARKET	10002705	FOOD/SNACKS	111.28
246770	6/15/2011	VIL03	VILLAGE SUPERMARKET	10009543	Food/Snacks	85.52
246770	6/15/2011	VIL03	VILLAGE SUPERMARKET	11005386	REFRESHMENTS	14.52
246771	6/15/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31564.13
246772	6/15/2011	VIS12	VISUAL ARTS CENTER OF NJ	10007810	2010 HEART GRANT RECIPIENT	1150
246773	6/15/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	3375
246774	6/15/2011	VOR00	VOROB FRANK	11005159	PRIMARY ELECTION -	100
246775	6/15/2011	WAR03	WARNOCK AUTOMOTIVE INC	11001474	ARMORY AND RANGE EQUIPMENT	2569.92
246775	6/15/2011	WAR03	WARNOCK AUTOMOTIVE INC	11004433	OEM CHRYSLER JEEP PARTS	258.22
246776	6/15/2011	WBM00	W B MASON	11003738	FLIP CHARTS	398.5
246776	6/15/2011	WBM00	W B MASON	11004327	NAME BADGES	239.28
246777	6/15/2011	WES06	WEST HUDSON INDUSTRIES	11002182	BLANKET PO- PLAQUES AND AWARDS	363.9
246778	6/15/2011	WES15	WESTFIELD LEADER THE	11004997	RENEWAL (1) YEAR	33
246779	6/15/2011	WET00	W E TIMMERMAN CO	11004437	SWEEPER PARTS	212.72
246780	6/15/2011	WHI09	WHITEMARSH CORPORATION	11003718	FUEL SIGHT SERVICE PARTS	742.87

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246780	6/15/2011	WHI09	WHITEMARSH CORPORATION	11003718	FUEL SIGHT SERVICE PARTS	577.02
246780	6/15/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	1504.74
246781	6/15/2011	WIL04	WILFRED MAC DONALD INC	11004438	JACOBSEN OEM PARTS	673.36
246781	6/15/2011	WIL04	WILFRED MAC DONALD INC	11005063	JACOBSEN OEM MOWER PARTS	1343.16
246781	6/15/2011	WIL04	WILFRED MAC DONALD INC	11005063	JACOBSEN OEM MOWER PARTS	971.95
246782	6/15/2011	WIL40	WILLOUGHBY STEVE	11005169	ENTERTAINMENT FOR RESIDENTS'	325
246783	6/15/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	12500
246784	6/15/2011	WOR12	WORKFORCE ADVANTAGE	10010732	10 WFNJ 130M1 EMPLOYMENT	200
246784	6/15/2011	WOR12	WORKFORCE ADVANTAGE	10010732	10 WFNJ 130M1 EMPLOYMENT	100
246785	6/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	10001764	BLANKET FOR MISC. SUPPLIES	261.09
246785	6/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000722	MRO SUPPLIES	251.56
246785	6/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002386	MRO SUPPLIES	881.3
246785	6/15/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003561	FLOOD LIGHT SYSTEM FOR PARKS	153867
246786	6/15/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
246786	6/15/2011	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
246786	6/15/2011	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
246786	6/15/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
246786	6/15/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
246786	6/15/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
246786	6/15/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
246786	6/15/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
246786	6/15/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
246787	6/15/2011	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	2093.43
246788	6/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	1665
246788	6/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	1755
246788	6/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2160
246788	6/15/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2070
246789	6/15/2011	YOU06	YOUR TOPS	11004701	T-SHIRTS FOR BIO-BLITZ	1357.5
246790	6/15/2011	ZIM08	ZIMMERMAN SUZANNE	11005268	REFUND	50
246791	6/22/2011	1BA83	BARONE GIOVANNA	11005285	EMPLOYEE REIMBURSEMENT	125
246792	6/22/2011	1BO60	BONE ANIBAL	11005256	REIMBURSEMENT	148.25
246793	6/22/2011	1BU39	BUGEL DAVID G	11005322	REIMBURSEMENT	18
246794	6/22/2011	1CA41	CAULFIELD REGINA	11005454	REIMBURSEMENT	42.43

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246795	6/22/2011	1CA94	CASTILLO LUIS	11005191	TUITION REIMBURSEMENT	1750
246796	6/22/2011	1EN01	ENSLE KAREN	11005214	REIMBURSE WORK RELATED EXPENSE	191.25
246797	6/22/2011	1FA06	FARRELL DONNA	11005406	Mileage reimbursement	103.02
246798	6/22/2011	1GO28	GONZALEZ SONIA	11005334	MILEAGE REIMBURSEMENT	396.92
246799	6/22/2011	1GR12	GRIFFITH ONEL	11005022	EMPLOYEE REIMBURSEMENT	30
246800	6/22/2011	1HA75	HARTRUM JANE	11005026	EMPLOYEE REIMBURSEMENT	125
246801	6/22/2011	1HO21	HOWARD CHRISTOPHE M	11005571	TRAVEL REIMBURSEMENT	29.38
246802	6/22/2011	1HO41	HOLL JOHN	11005352	REIMBURSEMENT/MILEAGE	52
246803	6/22/2011	1KO00	KOBITZ DENNIS	11005395	REIMBURSEMENT	542.72
246804	6/22/2011	1LA30	LANZA RAYMOND DO	11005358	MEMBERSHIP DUES: ONE YEAR	535
246805	6/22/2011	1LU05	LUBOW RAHEL C	11005402	Mileage reimbursement	81.6
246806	6/22/2011	1MA03	MACGIBENY ROBERT R	11005330	MILEAGE REIMBURSEMENT	402.02
246807	6/22/2011	1ME33	MERIUS LUIDA	11005289	EMPLOYEE REIMBURSEMENT	125
246808	6/22/2011	1MO75	MONTES ELAINE	11005407	Mileage reimbursement	75.48
246809	6/22/2011	1OW02	OWENS ANNA MARIE	11005404	Mileage reimbursement	24.48
246810	6/22/2011	1PA28	PAWIAK LORRAINE	11005462	TRAVEL REIMBURSEMENT	74.6
246811	6/22/2011	1PA77	PANELLA MICHAEL	11005411	CDL REIMBURSEMENT	146.75
246812	6/22/2011	1PE40	PEDERSEN HELEN	11005281	EMPLOYEE REIMBURSEMENT	2000
246813	6/22/2011	1PE50	PEREZ JOSE M	11005333	REIMUBURSEMENT/CONFERENCE	493.41
246814	6/22/2011	1D05	D'ANTONIO ELIZABETH	11005403	Mileage reimbursement	12.75
246815	6/22/2011	1RA14	RAPPOCCIO JOHN	11005257	REIMBURSEMENT	18
246816	6/22/2011	1RO72	ROGERS LENA	11005324	EMPLOYEE REIMBURSEMENT	125
246817	6/22/2011	1SA31	SANDFORD MICHAEL	11005238	EMPLOYEE REIMBURSEMENT	5
246817	6/22/2011	1SA31	SANDFORD MICHAEL	11005238	EMPLOYEE REIMBURSEMENT	761.88
246817	6/22/2011	1SA31	SANDFORD MICHAEL	11005238	EMPLOYEE REIMBURSEMENT	90
246818	6/22/2011	1SC32	SCHULZ IV, JOHN J.	11005298	REIMBURSMENT	402.3
246819	6/22/2011	1ST17	STORY PAULA	11004885	REIMBURSEMENT FOR EXPENSES	22.18
246820	6/22/2011	1SU25	SULLIVAN RAYMOND	11005408	REIMBURSEMENTS	30
246821	6/22/2011	1TH16	THOMSON GINU	11005295	EMPLOYEE REIMBURSEMENT	125
246822	6/22/2011	1VE18	VENDAS JOSE	11005381	REIMBURSEMENT	188.24
246823	6/22/2011	1WE18	WEINGARTEN KARYN R	11005391	REIMBURSEMENT	91.29
246824	6/22/2011	1WH15	WHITE MIESHA	11005405	Mileage reimbursement	67.32
246825	6/22/2011	1WI43	WILKES JAMES JR	11005254	REIMBURSEMENT	11

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246826	6/22/2011	1YU00	YUSKA MICHAEL	11005500	REIMBURSEMENT	150.02
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	384
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500.01
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1066.67
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	960
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	426.67
246827	6/22/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
246828	6/22/2011	AGO00	AGOLIA ROSE	11005220	PAY ROSELLE PARK POLL WORKER	114.32
246829	6/22/2011	AHH01	A. H. HARRIS CORP.	11005126	CONCRETE COLUMN FORMS	912
246830	6/22/2011	AIR00	AIR & GAS TECHNOLOGIES	11005200	SERVICE TO AIR COMPRESSOR	190
246831	6/22/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	190.8
246832	6/22/2011	ALP08	ALPINE SOFTWARE CORPORATION	11005047	SYSTEM SUPPORT SERVICES	8118.24
246833	6/22/2011	AME3O	AMERICAN PLANNING ASSOCIATION	11004816	MEMBERSHIP DUES	478
246834	6/22/2011	ANJ02	ANJR	11004996	REGISTRATION	35
246835	6/22/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	110
246836	6/22/2011	API00	APIC	11004681	MEMBERSHIP DUES: ONE YEAR	205
246836	6/22/2011	API00	APIC	11004681	MEMBERSHIP DUES: ONE YEAR	20
246837	6/22/2011	APP10	APPROVED FIRE PROT CO INC	10004060	METER REPAIRS/CALIBRATION	352.15
246838	6/22/2011	ARC00	ARC OF UNION COUNTY	10007299	The Arc of Union County, Inc.	3825
246839	6/22/2011	ARE01	ARENA SYSTEMS	11004707	SPORTING SUPPLIES	2347.8
246840	6/22/2011	ASS11	ASSOCIATED AUTO PARTS	11005087	REPLACEMENT TRUCK PARTS	1099.86
246841	6/22/2011	AT16	AT & T MOBILITY	11001672	WIRELESS SERVICE	301.89
246841	6/22/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	2973.7
246842	6/22/2011	AUT14	AUTOZONE NORTHEAST INC	11004436	REPLACEMENT AUTO PARTS	1383.36
246842	6/22/2011	AUT14	AUTOZONE NORTHEAST INC	11005062	REPLACEMENT AUTO PARTS	1225.52
246842	6/22/2011	AUT14	AUTOZONE NORTHEAST INC	11005062	REPLACEMENT AUTO PARTS	831.72
246843	6/22/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	45.5

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246843	6/22/2011	AUT15	AUTO SPA OF WESTFIELD	11002417	UCPD CAR WASH SERVICES	373.45
246844	6/22/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	615.49
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1664.37
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1562.57
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	438.93
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	708
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	259.11
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	568.89
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	189.85
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	510.46
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	6730.82
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1783.39
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	949.59
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	119.11
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
246845	6/22/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1109.2
246846	6/22/2011	AVE00	AVENUE DELI INC	11003872	REFRESHMENTS FOR STAFF	21.75
246847	6/22/2011	BAR27	BARTELS GARDEN SUPPLIES	11000893	HORTICULTURE SUPPLIES	959.95
246848	6/22/2011	BAR34	BAR FOUNDATION OF UNION COUNTY	11005152	BAR ASSOCIATION DINNER MEETING	825
246849	6/22/2011	BAR63	BARTLETT BRIAN VP	11004967	SOFTWARE SUPPORT	562.98
246850	6/22/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	111.84
246850	6/22/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	159.42
246850	6/22/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	125.52
246850	6/22/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	1000
246851	6/22/2011	BEL37	BELLA GINA	11003227	BLANKET FOR CATERING	83
246851	6/22/2011	BEL37	BELLA GINA	11004994	CATERING	203
246852	6/22/2011	BEL46	BELLA PIZZA	11004548	REFRESHMENT	33
246853	6/22/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	13282.5
246853	6/22/2011	BIR00	BIRDSALL SERVICES GROUP	10006058	PROF SERV/ENV REG COMPLIANCE	1793.12
246853	6/22/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	12911.74
246854	6/22/2011	BLE03	BLEJWAS ASSOCIATES	11000209	BLANKET - VARIOUS AIR FILTERS	193.44
246854	6/22/2011	BLE03	BLEJWAS ASSOCIATES	11003023	BLANKET - VARIOUS AIR FILTERS	1356.74
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300

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246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500.01
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	864
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1493.35
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	1740.8
246855	6/22/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
246855	6/22/2011	BM02	B & M CONSULTANTS INC	11004891	10 FAMT 137 TRAINING	1067
246855	6/22/2011	BM02	B & M CONSULTANTS INC	11004892	10 FAMT 138 TRAINING	2134
246855	6/22/2011	BM02	B & M CONSULTANTS INC	11004894	10 FAMT 139 TRAINING	6400
246855	6/22/2011	BM02	B & M CONSULTANTS INC	11004896	10 WDW 192 TRAINING	1067
246855	6/22/2011	BM02	B & M CONSULTANTS INC	11004897	10 WDW 194 TRAINING	9600
246855	6/22/2011	BM02	B & M CONSULTANTS INC	11005033	10 FAMT 140 TRAINING	2540.8
246856	6/22/2011	BOW09	BOWCO LABORATORIES	11000121	PEST CONTROL SERVICES	358
246857	6/22/2011	BRI02	BRIDGEWAY HOUSE INC	10007904	10 PGR 108 MEDICATION EDUCATIO	788
246857	6/22/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	102.5
246857	6/22/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	827
246857	6/22/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	827
246857	6/22/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	102.5
246858	6/22/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	10010430	LEGAL SERVICES	6193.75
246859	6/22/2011	BRO92	BROWN'S RIVER MAROTTI	10009124	PRESERVATION OF RECORD BOOKS	1600
246860	6/22/2011	BUR03	BUREAU OF NATIONAL AFFAIRS	11004111	RENEWAL (CRL01) #187576	1468
246861	6/22/2011	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	103.23
246862	6/22/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	5450.92
246862	6/22/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	1624.5
246863	6/22/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2320.85
246864	6/22/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	10301.92
246864	6/22/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	18609.92
246864	6/22/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	7144.88
246864	6/22/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	14622.08
246864	6/22/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	6314.08
246865	6/22/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000040	PSYCHIATRIC SERVICES: WEEKENDS	700

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246865	6/22/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1300
246865	6/22/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
246866	6/22/2011	CH01	C&H DISTRIBUTORS INC	11002279	2 IN 1 TRUCK	329.64
246867	6/22/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	4206
246868	6/22/2011	CHI07	CHILDRENS SPEC HOSPITAL	11004938	11 OFD 100 HEALTH SERVICES	9800
246869	6/22/2011	CHI08	CHILDRENS SPEC HOSPITAL	11004445	BLANKET FOR POLLING SITE LEASE	75
246870	6/22/2011	CHU10	CHURCH OF THE ASSUMPTION	11004447	BLANKET TO PAY POLLING LEASE	100
246871	6/22/2011	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	11000564	COMPUTER MAINTENANCE & SUPPORT	5436.99
246872	6/22/2011	CLA36	CLARK TOWNSHIP TAX COLLECTOR	11005094	SEWER CHARGES	384.84
246873	6/22/2011	CLE06	CLEVELAND TIRE	11004561	BRIDGESTONE/FIRESTONE TIRES	2253.45
246873	6/22/2011	CLE06	CLEVELAND TIRE	11005370	BRIDGESTONE/FIRESTONE TIRES	1633.94
246874	6/22/2011	CNA01	C N A SERVICES	11003220	GILDAN 3800 ADULT 6.5 0Z ULTRA	1449.36
246875	6/22/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	8146
246876	6/22/2011	COM00	COMCAST	11004014	CABLE TELEVISION SERVICE	3584.22
246876	6/22/2011	COM00	COMCAST	11004420	CABLE SERVICE	194.41
246877	6/22/2011	COM15	COMMUNITY ACCESS UNLIMITED	10006764	10 PGR 100 YTH TEEN DEVELOPMEN	5902.53
246877	6/22/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001238	10 SUP 112 HOUSING	9110
246877	6/22/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001238	10 SUP 112 HOUSING	294
246877	6/22/2011	COM15	COMMUNITY ACCESS UNLIMITED	11001238	10 SUP 112 HOUSING	2099.32
246878	6/22/2011	COR10	CORIZON HEALTH OF NEW JERSEY	11004510	MEDICAL AND HEALTH SERVICE	482531
246879	6/22/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1142.27
246879	6/22/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	315.5
246880	6/22/2011	COU26	COURIER NEWS	11005240	PUBLIC NOTICE & AFFIDAVIT	65.36
246881	6/22/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	3655.11
246882	6/22/2011	DEL07	DELL COMPUTER CORP	10002406	BLANKET FOR SMALL VARIOUS	113
246882	6/22/2011	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	8530.47
246882	6/22/2011	DEL07	DELL COMPUTER CORP	10008392	COMPUTER SUPPLIES	253.3
246882	6/22/2011	DEL07	DELL COMPUTER CORP	11000633	LAP TOP COMPUTERS	2624.46
246882	6/22/2011	DEL07	DELL COMPUTER CORP	11001091	COMPUTER SUPPLIES	1306.89
246882	6/22/2011	DEL07	DELL COMPUTER CORP	11002700	COMPUTER EQUIPMENT/WSCA	15366.44
246882	6/22/2011	DEL07	DELL COMPUTER CORP	11003829	BLANKET FOR SMALL VARIOUS	473.98
246883	6/22/2011	DEL26	DELL COMPUTER CORP	11005077	BLANKET PO FOR DELL COMPUTER	1140.75
246883	6/22/2011	DEL26	DELL COMPUTER CORP	11005119	LAPTOP BATTERY	112.31

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246884	6/22/2011	DEL63	DEL ROSSI PATTY	11005533	REFUND	50
246885	6/22/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	12251
246886	6/22/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	6300
246888	6/22/2011	ELE03	ELECTION CENTER	11004652	CONFERENCE REGISTRATION	1995
246889	6/22/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	600
246890	6/22/2011	ELI03	ELITE TRANSCRIPT INC	11001827	STANDING ORDER FOR TRANSCRPITS	3107.6
246891	6/22/2011	ELI20	ELIZABETH CITY OF	11003288	MARINE DIESEL FUEL	87.3
246891	6/22/2011	ELI20	ELIZABETH CITY OF	11005266	MARINE DIESEL FUEL	770.6
246892	6/22/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10010665	10 SPC 100 RENTAL ASSISTANCE	9706.5
246892	6/22/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10010665	10 SPC 100 RENTAL ASSISTANCE	106270.9
246893	6/22/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	7650
246893	6/22/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	6020
246893	6/22/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004204	ELEVATOR MAINTENANCE & REPAIR	1000
246894	6/22/2011	ENV15	ENVIRONMENTAL CONTRACTORS INC	11003343	ASBESTOS & MOLD REMEDIATION	18750
246895	6/22/2011	EPL00	EPLUS TECHNOLOGY INC	11004922	COMPUTERS	7152
246896	6/22/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	119.52
246897	6/22/2011	FAI00	FAI GON ELECTRIC INC	09010546	INT IMP STUYV W/WEWANA/W CHEST	56370.28
246897	6/22/2011	FAI00	FAI GON ELECTRIC INC	11000252	INT IMP STUYV AVE W/WEWANNA UN	7218.53
246897	6/22/2011	FAI00	FAI GON ELECTRIC INC	11000252	INT IMP STUYV AVE W/WEWANNA UN	17159.22
246898	6/22/2011	FAI08	FAITH BRICKS & MORTAR INC	05005651	Lead Free Hazard Reduction	12500
246898	6/22/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000
246899	6/22/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.67
246900	6/22/2011	FAN15	FANELLI VIRGINIA	06006285	SETTELEMENT AGREEMENT	35000
246901	6/22/2011	FDR02	FDR DEVELOPMENT	11005082	BOND REFUND FOR PERMIT 37440	2000
246902	6/22/2011	FER30	FERRARA CATHY	11005540	REFUND	180
246903	6/22/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11005299	REBUILD TRANSMISSION	1730
246903	6/22/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11005372	TRANSMISSION REPAIR	1666.52
246903	6/22/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11005375	TRANSMISSION REPAIR	746
246904	6/22/2011	FIS04	FISH HOSPITALITY PROG INC	11002490	11 SSH 101 SHELTER	3060
246905	6/22/2011	FLO36	FLORES MAYRA	11003813	REFUND TREASURY	17
246906	6/22/2011	FOL05	FOL-OKAMOTO MERCEDES	10008635	INSTRUCTOR WATERSHED PROGRAM	1870
246906	6/22/2011	FOL05	FOL-OKAMOTO MERCEDES	11002319	WATERSHED EDUCATION PROGRAM	1595
246907	6/22/2011	FOR37	FORDS NATIONAL AUTO MART	11005349	TRANSPONDER KEYS PROGRAMMED	381

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246908	6/22/2011	FUL01	FULL SERVICE MAILERS INC	11002854	MAIL FULFILLMENT SERVICES -	20119.31
246909	6/22/2011	FYR00	FYR FYTER SALES AND SERV INC	11004461	INSPECTION ADN SERVICE FIRE	102.4
246910	6/22/2011	GAN01	GANN LAW BOOKS	11001271	LAW BOOKS AND PUBLICATIONS	389
246911	6/22/2011	GAR29	GARWOOD AUTO PARTS CO	11004726	NAPA AUTO PARTS	345.87
246912	6/22/2011	GLO36	GLOBAL TEL LINK CORPORATION	11004890	PHONE CARDS	11000
246913	6/22/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	82300.51
246914	6/22/2011	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	11003837	MEMBERSHIP RENEWAL: ONE YEAR	110
246915	6/22/2011	STE41	STERICYCLE INC	11000365	MEDICAL WASTE REMOVAL	436.25
246915	6/22/2011	STE41	STERICYCLE INC	11000366	MEDICAL WASTE PICK UP	77.97
246916	6/22/2011	HER27	HERTZ SUPPLY INC	11000386	PARTS FOR BRODA WHEELCHAIRS	589
246917	6/22/2011	HH00	H & H WHOLESALE	11004432	MASON SUPPLIES	2276.6
246918	6/22/2011	HIC00	HICKORY BATHING & HEALTHCARE	11005184	WHEELCHAIR PARTS	74.95
246919	6/22/2011	HOL53	HOLMAN NANCY	11005205	PAY PLAINFIELD POLL WORKER	114.32
246920	6/22/2011	HOM09	HOMEFIRST INC.	10007303	HOMEFIRST INC.	5100
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	3990
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	198
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	149
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	4378
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	5947
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	679
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	2189
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010433	10 SUP 104 HOUSING	322
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	74
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	521
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	750
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	7494
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	214
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	2136
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	4272
246920	6/22/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	107
246921	6/22/2011	HOM10	HOMETOWN QUARTERLY MAGAZINE	11004534	AD: 1/4 PAGE, (4.5" X 5.75")	525
246922	6/22/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1291.76

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246923	6/22/2011	HUD14	HUDAK JOHN G ESQ	10007541	LEGAL SERVICES	695.32
246924	6/22/2011	HUN21	HUNAN WOK III	11004603	MEETING REFRESHMENTS	92.15
246925	6/22/2011	ICL00	ICLE	11004629	6/1/11 CLASS ON ESTATE LAW	199
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10001941	RENTAL OF CANON COPIER	475
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	73.64
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11002305	copier for 2011 & 2012	175.2
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11002882	COPIER REPLACEMENT	73.64
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11003119	copier	105
246927	6/22/2011	IKO00	IKON OFFICE SOLUTIONS	11003348	replacement copier	73.64
246928	6/22/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
246929	6/22/2011	INF22	INFRAMAP	11005085	BOND REFUND FOR PERMIT 37378	800
246930	6/22/2011	INS05	INST FOR FORENSIC PSYCHOLOGY	11004995	PROFESSIONAL SERVICES	425

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246931	6/22/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	740
246932	6/22/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4725
246933	6/22/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	275.9
246934	6/22/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2088.45
246935	6/22/2011	JAA00	JA ALEXANDER INC	10008172	CONSTRUCTION OF DRIVING RANGE	469.06
246935	6/22/2011	JAA00	JA ALEXANDER INC	11005469	GH learning Center CO #2	4573.01
246935	6/22/2011	JAA00	JA ALEXANDER INC	11005469	GH learning Center CO #2	28155.01
246936	6/22/2011	JAC00	JACK AND JILL ICE CREAM	11000350	ICE CREAM	408.96
246936	6/22/2011	JAC00	JACK AND JILL ICE CREAM	11004899	ICE CREAM	813.34
246937	6/22/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
246938	6/22/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	168
246939	6/22/2011	JEF03	JEFFERSON PARK MINISTRIES	10007620	10 PGR 107 YOUTH ENRICHMENT	4318.64
246940	6/22/2011	JER27	JERSEYAIRES A CAPELLA CHOURS	10008729	2010 ART IN THE GARDENS	200
246941	6/22/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	2849.37
246942	6/22/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	2326.5
246943	6/22/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	9095.92
246943	6/22/2011	JFS00	JEWISH FAMILY SERVICES	11003192	11 SRP 101 RESPITE	7000
246943	6/22/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	11722.25
246944	6/22/2011	JOH15	JOHN R KNABB & SONS	10010389	STRAW	2052
246944	6/22/2011	JOH15	JOHN R KNABB & SONS	11004818	STRAW	1987.75
246944	6/22/2011	JOH15	JOHN R KNABB & SONS	11004869	HAY	6030.6
246945	6/22/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	1150.47
246946	6/22/2011	JOH95	JOHN DEERE LANDSCAPES	11002627	FERTILIZER	4155
246947	6/22/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001302	PSYCHOLOGICAL EVALUATIONS	275
246947	6/22/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11002027	PSYCHOLOGICAL EXAMS	500
246948	6/22/2011	KEI00	KEISER THELMA L.	11005293	SANE, MAY 2011	259.9
246948	6/22/2011	KEI00	KEISER THELMA L.	11005293	SANE, MAY 2011	10
246949	6/22/2011	KEM02	KEMPER SPORTS INC	10008009	CONSTRUCTION MANAGEMENT	45867.66
246949	6/22/2011	KEM02	KEMPER SPORTS INC	10008009	CONSTRUCTION MANAGEMENT	3214.07
246949	6/22/2011	KEM02	KEMPER SPORTS INC	11002581	CONSTRUCTION MANAGEMENT	6911.93
246949	6/22/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	25875.76
246949	6/22/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	108166
246950	6/22/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400

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246950	6/22/2011	KIN16	KINNEY CATHERINE E	11005296	SANE, MAY 2011	10
246950	6/22/2011	KIN16	KINNEY CATHERINE E	11005296	SANE, MAY 2011	101.2
246951	6/22/2011	KMI00	K&M INTERNATIONAL	11004857	CRAFT ITEMS	834
246951	6/22/2011	KMI00	K&M INTERNATIONAL	11004985	RESALE ITEMS	3046.54
246952	6/22/2011	KOL02	KOLOGI EDWARD J ESQ	11004175	LEGAL SERVICES	2437.5
246952	6/22/2011	KOL02	KOLOGI EDWARD J ESQ	11005493	LEGAL SERVICES	4068.75
246953	6/22/2011	KON05	KONICA MINOLTA BUSINESS	11001081	BIZHUB COPIERS: COST PER COPY	14.04
246953	6/22/2011	KON05	KONICA MINOLTA BUSINESS	11004463	BIZHUB COLOR COPIERS	995.02
246953	6/22/2011	KON05	KONICA MINOLTA BUSINESS	11004464	BIZHUB COPIERS: COST PER COPY	2927.52
246954	6/22/2011	KUB03	KUBAL, WILLIAM	11002744	ON SITE F/U HUD'S IDIS SYSTEM	6415.85
246955	6/22/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100
246955	6/22/2011	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	210.85
246956	6/22/2011	LAN15	LANIGAN ASSOCIATES	11003034	FLASHLIGHTS & HARDWARE KITS	3113.8
246957	6/22/2011	LAN25	LANGUAGE SER ASSOCIATES INC	11001645	LANGUAGE LINE INTERPRETER SERV	28.05
246958	6/22/2011	LAR00	LARGEMOOR FILM SERVICE INC	11002574	FUJI INSTANT INSTAX FILM,	294.85
246959	6/22/2011	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	5079.12
246960	6/22/2011	LAV02	LA VOZ	11001064	NEWSPAPER NOTICE - BLANKET PO	279
246961	6/22/2011	LEG06	LEGALLY YOURS INTEREPRETING	11004450	PROFESSIONAL SERVICES	255
246962	6/22/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11004830	SUBSCRIPTION	267
246963	6/22/2011	LIB08	LIBERTY HALL MUSEUM	11005321	Preserve Grant Reimbursement	19696.6
246964	6/22/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	23819
246964	6/22/2011	LIN13	LINDEN CITY OF	11004005	Linden Senior Grant Program	32000
246965	6/22/2011	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	1601.49
246965	6/22/2011	LOU00	THE LOUIS BERGER GROUP INC.	09005426	PROF SERV/INT IMP SUMMIT	14545.35
246965	6/22/2011	LOU00	THE LOUIS BERGER GROUP INC.	10002646	PROF SERV/ARRA INT IMP	12420.91
246966	6/22/2011	LPS00	L P STATILE INC	11000936	POTTED SHRUBBERY	162
246967	6/22/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	1537.72
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2123.56
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	18
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	106.5
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	38
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	38
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	114

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246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	15
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	413.7
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11002404	LOCKSMITH SERVICES	403.46
246968	6/22/2011	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	48.55
246969	6/22/2011	MAL08	MALOUF AUTO GROUP	10009794	FORD OEM PARTS	53.41
246970	6/22/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	275
246971	6/22/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
246972	6/22/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	171.1
246972	6/22/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	752.96
246972	6/22/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	11912.44
246973	6/22/2011	MEA02	MEALS ON WHEELS INC	10007300	Meals On Wheels, Inc.	1388.8
246974	6/22/2011	MEL05	MELLY MEL PRODUCTIONS	11005491	DONATION	8000
246975	6/22/2011	MET27	METRO TRANSCRIPTS, LLC	11002193	STANDING ORDER FOR TRANSCRPITS	1289.19
246976	6/22/2011	MIC05	MICHELINOS PIZZERIA	11000742	PIZZA FOR FEDERAL RESIDENTS	108.54
246976	6/22/2011	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	147.11
246976	6/22/2011	MIC05	MICHELINOS PIZZERIA	11002527	REFRESHMENT	70.1
246976	6/22/2011	MIC05	MICHELINOS PIZZERIA	11002527	REFRESHMENT	70.1
246977	6/22/2011	MIC31	MICROSOFT CORP	11005132	MICROSOFT PREMIER SUPPORT SERV	60420
246978	6/22/2011	MIE00	MIELES GREENHOUSES	11000892	ANNUAL FLOWERS	3952.5
246979	6/22/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3000
246980	6/22/2011	MOT14	MOTOROLA INC	11004474	BLANKET-RADIO SERVICE PARTS	360
246980	6/22/2011	MOT14	MOTOROLA INC	11005201	RADIO SERVICE PARTS	807.61
246981	6/22/2011	MOU01	MOUNTAINSIDE BORO OF	10007317	Senior Citizen Transportation	3118.36
246981	6/22/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	108
246982	6/22/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	3600
246983	6/22/2011	NAC12	NACVSO	11004637	ANNUAL NACVSO MEMBERSHIP DUES	60
246984	6/22/2011	NAC20	NACR	10003670	TELEPHONE EQUIPMENT/INSTALL.	1196.24
246985	6/22/2011	NAL00	NALS	11004843	MEMBERSHIP DUES	339
246986	6/22/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	3363
246987	6/22/2011	NAT6B	NATIONAL BUILDING SUPPLY	11004832	CAPPING FOR SIGNAGE ROOFS	282.88
246988	6/22/2011	NEL05	NELBUD SERVICES GROUP, INC.	11000101	MAINT. GAYLORD KIT. GREASE EX-	283.5
246989	6/22/2011	NES03	NESTLE WATERS NORTH AMERICA	11001022	BOTTLED WATER	310.5
246989	6/22/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	8.36

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246989	6/22/2011	NES03	NESTLE WATERS NORTH AMERICA	11004040	BOTTLED WATER ELIZ ONE STOP	88.58
246990	6/22/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2510.36
246991	6/22/2011	NEW22	NEW PROVIDENCE BORO OF	10007321	NP-Sr Citizen Health Care Prgm	5307.75
246992	6/22/2011	NJA04	NJACMHA-NJ ASSN CO MENTAL HEAL	11004981	MEMBERSHIP	35
246993	6/22/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	5990.02
246993	6/22/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	655.51
246994	6/22/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11002771	NJ-MVC FEES	60
246995	6/22/2011	NJE08	NJ EMISSIONS PROGRAM	11003702	VERIZON SVCS FOR NJ INSPECTION	20.54
246996	6/22/2011	NJF04	NJ FOUNDATION FOR AGING	11004883	Registration & CEU's	90
246996	6/22/2011	NJF04	NJ FOUNDATION FOR AGING	11004932	Registration & CEU's	90
246996	6/22/2011	NJF04	NJ FOUNDATION FOR AGING	11005174	CEU's	20
246996	6/22/2011	NJF04	NJ FOUNDATION FOR AGING	11005225	CONTINUING ED. UNITS (CEU'S)	20
246997	6/22/2011	NJG02	NJ GUARD TRAINING ACADEMY, INC	11004912	10 FAMT 132 TRAINING	2884
246998	6/22/2011	NJS54	NJ SUPREME COURT	11004540	FILING FEE	200
246999	6/22/2011	NJW05	NJWLE - NEW JERSEY WOMAN IN	11004264	CONFERENCE REGISTRATION FEE	220
246999	6/22/2011	NJW05	NJWLE - NEW JERSEY WOMAN IN	11004545	REGISTRATION	220
247000	6/22/2011	NOB01	NOBLE - NATL ORGANIZATION OF	11004116	REGISTRATION	450
247000	6/22/2011	NOB01	NOBLE - NATL ORGANIZATION OF	11005093	REGISTRATION	500
247001	6/22/2011	OFF20	OFFICE PAL INC., THE	11005261	BLANKET PRINTER CARTRIDGES	4401.05
247002	6/22/2011	OKO00	OKOYE FATHER CHARLES I	11005180	SERVE AS CATHOLIC CHAPLIN	1050
247002	6/22/2011	OKO00	OKOYE FATHER CHARLES I	11005180	SERVE AS CATHOLIC CHAPLIN	1050
247003	6/22/2011	ONE18	1-SOURCE ELECTRONIC COMPONENT	11005189	VOTING MACH. PRINTER PARTS	3370
247004	6/22/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	186
247004	6/22/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	651
247004	6/22/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	1085
247004	6/22/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	899
247005	6/22/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	23621.78
247006	6/22/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	29.71
247006	6/22/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	634.55
247006	6/22/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	81.95
247006	6/22/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	61.98
247007	6/22/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	336
247007	6/22/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	3987.97

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247007	6/22/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11005621	PIPEFITTING	42400.35
247008	6/22/2011	PEN33	PENGUIN COMMUNICATIONS LIMITED	11005363	E-DISPATCHES SERVICE	621
247009	6/22/2011	PEP03	PEPCO ENERGY SERVICES	11001615	NATURAL GAS	10379.69
247010	6/22/2011	PER20	PERS-CONTRIBUTORY	11001950	ADDTN'L CI FOR HAMILTON &MCCOY	5
247011	6/22/2011	PHA01	PHARMA-CARE INC	11004801	PHARMACY CONSULLTANT SERVICES	5845.25
247012	6/22/2011	PIN19	PINE ENVIRONMENTAL SVCS, INC	11003976	GAS DETECTION METERS	9994
247013	6/22/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	21489.18
247014	6/22/2011	PIT10	PITNEY BOWES INC	11000954	POSTAGE METER RENTAL	180
247015	6/22/2011	PIZ05	PIZZA GOOMBAS	11002569	REFRESHMENT	265
247016	6/22/2011	PLA07	PLAINFIELD CITY OF	10007373	Plainfield CHAP Program	111686
247016	6/22/2011	PLA07	PLAINFIELD CITY OF	10007419	Bilingual Day Care Center	20869.13
247016	6/22/2011	PLA07	PLAINFIELD CITY OF	10009306	Plainfield Office of CD	37323.22
247017	6/22/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	15005.41
247018	6/22/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	11000675	JANITORIAL SUPPLIES	2532
247019	6/22/2011	PRE36	PREFERRED PETROLEUM	10004865	BLANKET FUEL SIGHT REPAIR	616.4
247019	6/22/2011	PRE36	PREFERRED PETROLEUM	11005385	FUEL SIGHT MAINTENANCE	2307.11
247019	6/22/2011	PRE36	PREFERRED PETROLEUM	11005385	FUEL SIGHT MAINTENANCE	1291.47
247020	6/22/2011	PRE45	PRESSTEK INC.	11004170	SUPPLIES FOR PRINTING PRESS	813.41
247021	6/22/2011	PRO74	PRO DATA, INC	11002639	10 ARRD 154 TRAINING	3120
247022	6/22/2011	PUB02	PUBLIC EMPLOYEES	11001949	incorrect Roc reporting	55
247023	6/22/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	633.17
247023	6/22/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	82.17
247024	6/22/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	95
247024	6/22/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	118.35
247024	6/22/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	424
247025	6/22/2011	RAH02	RAHWAY CITY OF	10007283	Rahway Madden Field House	3013.3
247025	6/22/2011	RAH02	RAHWAY CITY OF	10007331	Rahway Senior Transportation	16143
247025	6/22/2011	RAH02	RAHWAY CITY OF	10009301	Rahway Playground Improvements	23428.01
247025	6/22/2011	RAH02	RAHWAY CITY OF	10009301	Rahway Playground Improvements	40571.99
247026	6/22/2011	RAH24	RAHWAY TRAVEL	11005012	AIRLINE TICKETS NWK/SAT	2427.5
247027	6/22/2011	REA07	REAL VISION SOFTWARE INC	11005326	ANNUAL SOFTWARE SUPPORT -	3000
247028	6/22/2011	REE11	REED ROSLYN	11005221	PAY CRANFORD POLL WORKER	50
247029	6/22/2011	RES25	RESTIFO, ROBERT DO.O.	11005124	PULMONARY MED/RESPIRATORY CARE	1000

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247030	6/22/2011	RIC01	RICCIARDI BROTHERS	11001548	PAINT & RELATED SUPPLIES	169.25
247030	6/22/2011	RIC01	RICCIARDI BROTHERS	11001548	PAINT & RELATED SUPPLIES	170
247030	6/22/2011	RIC01	RICCIARDI BROTHERS	11003517	PAINT & RELATED SUPPLIES	98.25
247031	6/22/2011	RIG02	RIGGINS INC	11005450	GASOLINE	27105.23
247032	6/22/2011	RIN04	RINALDI JESSICA	11005165	REIMBURSEMENT FOR LOST SHOE	64.95
247033	6/22/2011	RKC00	R K COMPUTER SERVICES D/B/A	11004709	10 WDW 186 TRAINING	1067
247034	6/22/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
247034	6/22/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
247035	6/22/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004452	FORD PARTS	148.96
247036	6/22/2011	ROY01	ROYAL PRINTING	11005251	MY COUNTY POSTER	1323.33
247037	6/22/2011	RP01	R P BAKING LLC	11003613	BAKERY SERVICES	4308.23
247038	6/22/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
247039	6/22/2011	SAF13	SAFEWARE	08008098	BLANKET PO	175
247040	6/22/2011	SAG00	SAGE ELDERCARE	11003645	11 DSS 101 ELDERCARE	344
247040	6/22/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	3125.36
247041	6/22/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
247041	6/22/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
247041	6/22/2011	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
247042	6/22/2011	SAM13	SAMUELS INC.	11004471	PARTS FOR REPAIR	1838.8
247042	6/22/2011	SAM13	SAMUELS INC.	11004948	PARTS FOR REPAIR	1969.3
247042	6/22/2011	SAM13	SAMUELS INC.	11005369	AC DELCO REPLACEMENT PARTS	32.4
247042	6/22/2011	SAM13	SAMUELS INC.	11005572	AC DELCO REPLACEMENT PARTS	4971.41
247043	6/22/2011	SCA06	SCARINCI EILEEN	11003512	SANE, MARCH 2011	9
247043	6/22/2011	SCA06	SCARINCI EILEEN	11004312	SANE, APRIL 2011	8
247044	6/22/2011	SCH13	SCHMIDT VICTORIA	11005301	SANE, MAY 2011	10
247044	6/22/2011	SCH13	SCHMIDT VICTORIA	11005301	SANE, MAY 2011	46.8
247045	6/22/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	21633.5
247046	6/22/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003758	ANNUAL LUNCHEON EXHIBITOR &	550
247047	6/22/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
247048	6/22/2011	SHE79	SHERWIN-WILLIAMS COMPANY	11003713	PAINT AND SUPPLIES	63.65
247049	6/22/2011	SHO12	SHOPRITE SUPERMARKETS	11000401	GROCERIES	262.82
247049	6/22/2011	SHO12	SHOPRITE SUPERMARKETS	11005310	GROCERIES	394.41
247050	6/22/2011	SIM11	SIMPLEX GRINNELL	10002303	FIRE ALARM & SPRINKLER SERVICE	32534.25

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247050	6/22/2011	SIM11	SIMPLEX GRINNELL	11002541	MAINTENANCE OF FIRE ALARM AND	13153.33
247050	6/22/2011	SIM11	SIMPLEX GRINNELL	11003775	REPAIRS TO FIRE ALARM/SPRINKLE	2240.98
247050	6/22/2011	SIM11	SIMPLEX GRINNELL	11005311	REPAIR TO FIRE ALARM/SPRINKLER	92.02
247050	6/22/2011	SIM11	SIMPLEX GRINNELL	11005499	FIRE ALARM & SPRINKLER SYSTEM	417
247051	6/22/2011	SIM29	SIMONE MARIA	11003794	PSYCHIATRIC SERVICES: WEEKENDS	1700
247052	6/22/2011	SPR05	SPRINGFIELD TRUCK CENTER	10008017	FRONT END ALIGNMENTS	307.96
247052	6/22/2011	SPR05	SPRINGFIELD TRUCK CENTER	11001439	DIAGNOSE & REPAIR DIESEL	267.96
247052	6/22/2011	SPR05	SPRINGFIELD TRUCK CENTER	11005075	BUS REPAIR	2872.98
247053	6/22/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	658.94
247054	6/22/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	4310.59
247055	6/22/2011	STA13	STAR LEDGER THE	11001063	NEWSPAPER NOTICE - BLANKET PO	234.32
247056	6/22/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	15.27
247057	6/22/2011	STO33	STOKES SYLESIA	11005304	SANE, MAY 2011	184.2
247057	6/22/2011	STO33	STOKES SYLESIA	11005304	SANE, MAY 2011	10
247058	6/22/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	306.45
247058	6/22/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	213.5
247058	6/22/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
247058	6/22/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	109.5
247058	6/22/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1681.6
247058	6/22/2011	THO33	THOMSON WEST	11005058	LAW BOOKS	300
247059	6/22/2011	TOP05	TOP LINE CONSTRUCTION CORP	10007840	BROAD ST CORRIDOR PROJECT	45430.33
247059	6/22/2011	TOP05	TOP LINE CONSTRUCTION CORP	10007840	BROAD ST CORRIDOR PROJECT	135317.8
247060	6/22/2011	TRE03	TREASURER STATE OF NEW JERSEY	11005269	CSP COLLECTION FEES	417
247060	6/22/2011	TRE03	TREASURER STATE OF NEW JERSEY	11005270	CSP COLLECTION INTERCEPT FEES	2112.54
247060	6/22/2011	TRE03	TREASURER STATE OF NEW JERSEY	11005271	FEDERAL PARENT LOCATOR	4509.18
247061	6/22/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	1975.77
247062	6/22/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	10006439	10 RYAN 108M1 HEALTH SERVICES	112937
247062	6/22/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	13112.56
247062	6/22/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11004965	10 RYAN 108M2 HEALTH SERVICES	25600
247062	6/22/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005354	11 RYAN 109 HEALTH SERVICES	60714
247062	6/22/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005354	11 RYAN 109 HEALTH SERVICES	51184
247063	6/22/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2850
247064	6/22/2011	TSK00	TSK PRODUCTS	11005360	BARIATRIC BEDPANS	498.6

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247065	6/22/2011	TWE02	28 PRINCE STREET REALTY	11001775	RENT FOR 28 PRINCE ST	6807
247066	6/22/2011	UCC09	UNION COUNTY COLLEGE	10007302	UCC Senior Program-LIFE CENTER	6775
247067	6/22/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11004039	EDUCATIONAL SERVICES	62077
247067	6/22/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11004039	EDUCATIONAL SERVICES	30000
247068	6/22/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	42799.46
247069	6/22/2011	UCU00	UC UTILITIES AUTHORITY	11001386	TIPPING FEES	1671.36
247069	6/22/2011	UCU00	UC UTILITIES AUTHORITY	11002886	TIPPING FEES	3548.13
247069	6/22/2011	UCU00	UC UTILITIES AUTHORITY	11004560	TIPPING FEES	2734.25
247069	6/22/2011	UCU00	UC UTILITIES AUTHORITY	11005384	TIPPING FEES	2599.46
247070	6/22/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	148.04
247070	6/22/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	680.11
247070	6/22/2011	UNI1Q	UNITED PARCEL SERVICE	11002997	OVER NIGHT MAIL SERVICE	63.12
247070	6/22/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	43.02
247071	6/22/2011	UNI67	UNIVERSITY VAN LINES	11003036	MACHINE TRANSPORTATION BLANKET	11592
247072	6/22/2011	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	110
247073	6/22/2011	USP04	U S POSTAL SERVICE	11005624	BLANKET FOR POSTAGE	25000
247074	6/22/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
247075	6/22/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	5409.18
247076	6/22/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	600.15
247077	6/22/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	79.97
247078	6/22/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	1968.02
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	211.83
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.48
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	575.37
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	54.21
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	80.11
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2588.95
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	75.49
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2808.44
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	29.49
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	43.48

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247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	27.14
247078	6/22/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	49.82
247078	6/22/2011	VER09	VERIZON	11002435	ONE STOP TELEPHONE PAYMENTS	235.73
247078	6/22/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	525.62
247078	6/22/2011	VER09	VERIZON	11004376	ONE STOP TELEPHONE PAYMENTS	762.21
247079	6/22/2011	VER31	VERITEXT	11003393	TRANSCRIPT	337.7
247080	6/22/2011	VER37	VERIZON CABS	11001661	telephone service	9746.44
247081	6/22/2011	VID01	VIDEO CORP OF AMERICA	11002128	video equipment upgrades	16248
247082	6/22/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	200
247083	6/22/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
247084	6/22/2011	VIV00	VIVA GROUP THE LLC	11002568	INDUSTRIAL & COMMERCIAL EQUIP.	1465.73
247084	6/22/2011	VIV00	VIVA GROUP THE LLC	11005382	INDUSTRIAL & COMMERCIAL EQUIP.	595.1
247085	6/22/2011	WAL51	WALTERS QUIDEEM	11005206	PAY ELIZABETH POLL WORKER	132
247086	6/22/2011	WAR03	WARNOCK AUTOMOTIVE INC	11004433	OEM CHRYSLER JEEP PARTS	278.03
247087	6/22/2011	WAS09	WASTE MANAGEMENT INC	10004216	BULKY WASTE DISPOSAL	3206.1
247088	6/22/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	529.28
247088	6/22/2011	WBM00	W B MASON	11000428	OFFICE SUPPLIES	29.16
247088	6/22/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	1077.01
247088	6/22/2011	WBM00	W B MASON	11001004	OFFICE SUPPLIES	182.42
247088	6/22/2011	WBM00	W B MASON	11003746	OFFICE SUPPLIES	8.3
247088	6/22/2011	WBM00	W B MASON	11004371	OFFICE SUPPLIES/BLANKET	2244.8
247088	6/22/2011	WBM00	W B MASON	11005207	OFFICE SUPPLIES	189.97
247088	6/22/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	806.98
247089	6/22/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
247090	6/22/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	771.38
247090	6/22/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	17714.4
247090	6/22/2011	WEL02	WELDON MATERIALS INC	11001682	CONCRETE TRANSIT MIX	2137.5
247090	6/22/2011	WEL02	WELDON MATERIALS INC	11002705	ROAD MATERIAL	233.18
247090	6/22/2011	WEL02	WELDON MATERIALS INC	11005303	ROAD MATERIAL	287.49
247091	6/22/2011	WEL07	WELCO CGI	11002486	PORTABLE OXYGEN & SUPPLIES	2451.92
247092	6/22/2011	WES06	WEST HUDSON INDUSTRIES	11005202	PLAQUES	349.3
247093	6/22/2011	WIL01	WILD BIRDS UNLIMITED	11004984	WILDLIFE SUPPLIES	368.36
247094	6/22/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	12500

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247095	6/22/2011	WIN37	WINTERS STAMP MFG. CO.	11003425	RUBBER INK STAMPS/BLANKET	204
247096	6/22/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	155.93
247096	6/22/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	14.18
247096	6/22/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	151.95
247096	6/22/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	70.92
247096	6/22/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003717	MV SHOP SUPPLIES	600.48
247097	6/22/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
247097	6/22/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
247098	6/22/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	3221.95
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	1283
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	4921.79
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	2000
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	1793.06
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	974.3
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	3587.25
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	2757.04
247099	6/22/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	3900.14
247100	6/22/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	421
247100	6/22/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	9880.26
247100	6/22/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	4489.44
247100	6/22/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	5281
247101	6/22/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11002068	MEDICARE & INSURANCE BILLING	67.43
247101	6/22/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11004224	PROVIDE MEDICARE & INSURANCE	2000
1233	6/24/2011	1HA58	HAN PAUL K	11005224	EMPLOYEE REIMBURSEMENT	357.5
1300	6/24/2011	IRO00	IRON MOUNTAIN	11005045	STORAGE & RETRIEVAL SERVICE	1223.34
1301	6/24/2011	SPR01	SPRINGFIELD POLICE DEPT	11005308	REIMBURSEMENT FOR PERSONNEL	6654.45
1864	6/24/2011	GAL34	GALACIA MARVIN	11004619	RETURN OF MONEY, SP#085-11	140
1865	6/24/2011	JAC46	JACKSON FREDERICK-SBI#137420-C	10005084	RETURN OF MONEY, SP#410-09	220
247103	6/27/2011	PLA07	PLAINFIELD CITY OF	11005526	Greening Union County Grant	3576
247104	6/28/2011	HI-01	HI-TECH TRAINING SCHOOL	11005106	10 WAD 147 TRAINING	3200
248822	6/29/2011	HIL25	HILTON PORTLAND HOTEL	11005858	RESERVATION	850.48
248823	6/29/2011	1BA55	BASTARDI LAWRENCE	11005498	WORK BOOT REIMBURSEMENT (2011)	100

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248824	6/29/2011	1BA82	BALLARD NASHONDA	11005545	REIMBURSEMENTS	60.09
248825	6/29/2011	1BAL79	Balo Meredith	11005393	REIMBURSEMENT	97.52
248826	6/29/2011	1BE32	BETZ ELIZABETH	11005599	WORK RELATED EXPENSE REIMBURSE	39.36
248827	6/29/2011	1BR59	BROWN, RHONDA	11005288	EMPLOYEE REIMBURSEMENT	125
248828	6/29/2011	1CE03	CERNADAS JR ALBERT	11005351	REIMBURSEMENT	152.8
248829	6/29/2011	1CH22	CHACON MILEYBI	11005602	TUITION REIMBURSEMENT	2654.08
248830	6/29/2011	1CO1I	COUNTS SHEILA	11005518	EMPLOYEE REIMBURSEMENT	125
248831	6/29/2011	1EN00	ENDAYA, SAMUEL	11004650	EMPLOYEE REIMBURSEMENT	125
248832	6/29/2011	1FA29	FAELLA ALFRED CUSTODIAN PC	11005172	CHANGE FUND	1000
248833	6/29/2011	1FE31	FERRARO LINDA	11005814	NOTARY RENEWAL SWEARING IN FEE	15
248834	6/29/2011	1FI03	FIGUEROA NANCY	11005323	EMPLOYEE REIMBURSEMENT	590
248835	6/29/2011	1HA17	HANEWALD EDWARD	11005392	REIMBURSEMENT	12
248836	6/29/2011	1HA35	HATHAWAY CHERYL	11002623	MILEAGE REIMBURSEMENT	232.56
248837	6/29/2011	1HE31	HEAD, DENISE	11005023	EMPLOYEE REIMBURSEMENT	125
248838	6/29/2011	1LA49	LARRAHONDO JONATHAN	11000996	REIMBURSEMENT	344.21
248839	6/29/2011	1LO25	LOPEZ TINA MARIE (HSS1)	11005591	TUITION REIMBURSEMENT	1630
248840	6/29/2011	1MA97	MARGADONNA CHRIS	11005437	REIMBURSEMENT	21.93
248841	6/29/2011	1MC00	MC CARTHY BERNADETTE	11005594	Mileage reimbursement	70.9
248842	6/29/2011	1MI24	MITCHELL FRANCES	11005446	MILEAGE REIMBURSEMENT	26.52
248843	6/29/2011	1MO05	MOISE YOLLETTE	11005287	EMPLOYEE REIMBURSEMENT	125
248844	6/29/2011	1NE05	NEWMAN CHARLES	11004385	MILEAGE REIMBURSEMENT	170.56
248845	6/29/2011	1PA61	PALOMINO AIDA	11005478	REIMBURSEMENT-CPST RECERT.	50
248846	6/29/2011	1PE52	PEDRAYES REYNALDO JR	11005544	REIMBURSEMENT	177.09
248847	6/29/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11005647	PETTY CASH -	22.11
248848	6/29/2011	1RE44	REID DOREEN	11005286	EMPLOYEE REIMBURSEMENT	125
248849	6/29/2011	1RI19	RIVERA LILIA	11005586	NOTARY REIMBURSEMENT	83.34
248850	6/29/2011	1SA30	SARGENT KEVIN	11005700	EXTRADITION REIMBURSEMENT	577.86
248851	6/29/2011	1SH28	SHELLEY ELLEN	11005506	REIMBURSEMENT/EMPLOYEE	447.36
248852	6/29/2011	1SI37	SILVASI ERIKA	11005541	REIMBURSEMENTS	70.06
248853	6/29/2011	1SO12	SODEN, LAURA	11004654	EMPLOYEE REIMBURSEMENT	125
248854	6/29/2011	1TH09	THOMPSON BETRICE	11005401	Mileage reimbursement	80.58
248855	6/29/2011	1TH15	THODE SARA	11002259	MILEAGE REIMBURSEMENT	426.87
248856	6/29/2011	1WI58	WILLS NATASHA	11004664	EMPLOYEE REIMBURSEMENT	30

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248857	6/29/2011	1YU00	YUSKA MICHAEL	11005708	REIMBURSEMENTS	135.68
248857	6/29/2011	1YU00	YUSKA MICHAEL	11005708	REIMBURSEMENTS	81.84
248857	6/29/2011	1YU00	YUSKA MICHAEL	11005708	REIMBURSEMENTS	66.8
248858	6/29/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11000329	KITCHEN EQUIP: PARTS TO REPAIR	660
248859	6/29/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
248860	6/29/2011	ACE11	ACE HEALTHCARE TRAINING	11005032	10 FAMA 144 TRAINING	1784
248861	6/29/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	674.4
248862	6/29/2011	ACU00	ACULABS INC	11003537	LABORATORY SERVICES	5499.73
248862	6/29/2011	ACU00	ACULABS INC	11005374	LABORATORY SERVICES FOR THE	2359.66
248863	6/29/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500
248863	6/29/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500
248864	6/29/2011	AHI02	AHIMA CONVENTION REGISTRATION	11005163	REGISTRATION FEE	295
248865	6/29/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	71.33
248866	6/29/2011	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	3300
248866	6/29/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	0.1
248866	6/29/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	1009.97
248866	6/29/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	1174.49
248866	6/29/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	3987.94
248867	6/29/2011	ALI04	ALI JUDI	11004301	SANE, APRIL 2011	10
248867	6/29/2011	ALI04	ALI JUDI	11004301	SANE, APRIL 2011	66.8
248867	6/29/2011	ALI04	ALI JUDI	11005284	SANE, MAY 2011	10
248867	6/29/2011	ALI04	ALI JUDI	11005284	SANE, MAY 2011	94.2
248868	6/29/2011	ALL87	ALL SEASONS SELF STORAGE INC	11005480	STORAGE UNIT RENTAL RENEWAL	3360
248869	6/29/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
248870	6/29/2011	AME38	AMERICAN HOSPITAL ASSOC	11000608	NEWSLETTER SUBSCRIPTION	196
248871	6/29/2011	AME5J	AMERICAN INSTITUTE OF	11004913	10 wdw 189 TRAINING	1066.67
248872	6/29/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1075
248873	6/29/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23322.98
248874	6/29/2011	ARC22	ARCTIC GLACIER INCORPORATED	11005399	DRY ICE - FOR MOSQUITO CONTROL	50
248875	6/29/2011	ART24	ARTHUR MCNEIL INSTITUTE	10009908	10 FAMT 105 TRAINING	1866.66
248875	6/29/2011	ART24	ARTHUR MCNEIL INSTITUTE	10009909	10 WDW 104 TRAINING	1066.66
248875	6/29/2011	ART24	ARTHUR MCNEIL INSTITUTE	10010690	10 WAD 107 TRAINING	1066
248876	6/29/2011	ASS11	ASSOCIATED AUTO PARTS	11004008	HEAVY DUTY TRUCKS PARTS	639.14

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248877	6/29/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	48.48
248878	6/29/2011	AVT00	AVTECH INSTITUTE OF TECH	11000203	1O WDW 135 TRAINING	1066
248878	6/29/2011	AVT00	AVTECH INSTITUTE OF TECH	11002970	10 WDW 171 TRAINING	1067
248878	6/29/2011	AVT00	AVTECH INSTITUTE OF TECH	11002971	10 WDW 172 TRAINING	1067
248878	6/29/2011	AVT00	AVTECH INSTITUTE OF TECH	11004410	10 FAMT 131 TRAINING	1067
248878	6/29/2011	AVT00	AVTECH INSTITUTE OF TECH	11005113	10 WDW 188 TRAINING	1067
248878	6/29/2011	AVT00	AVTECH INSTITUTE OF TECH	11005115	10 WDW 199 TRAINING	1067
248879	6/29/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11004399	BLANKET PO/FOOD FOR MEETINGS	257.13
248880	6/29/2011	BAN08	BANNWORTH FUNERAL HOME	11005196	INDIGENT BURIAL	1550
248881	6/29/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11004384	FOR SPECIALIZED LEGAL SERVICES	19308.77
248882	6/29/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	64.68
248882	6/29/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	191.21
248883	6/29/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	4392.6
248883	6/29/2011	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	3475
248883	6/29/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	692.72
248883	6/29/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	3621.84
248884	6/29/2011	BIR03	BIRDSALL SERVICES GROUP	11001269	ENGINEERING SERVICES	8622.5
248885	6/29/2011	BM02	B & M CONSULTANTS INC	10010400	10 WAD 111 TRAINING	1066.66
248885	6/29/2011	BM02	B & M CONSULTANTS INC	11000810	10 WDW 154 TRAINING	1066
248885	6/29/2011	BM02	B & M CONSULTANTS INC	11005092	10 FAMT 135 TRAINING	9600
248886	6/29/2011	BOR13	BOROUGH OF MOUNTAINSIDE	11005448	SEWER 2011	12861.98
248887	6/29/2011	BRI02	BRIDGEWAY HOUSE INC	10007906	10 PGR 109 HOUSING	191.6
248887	6/29/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	827
248887	6/29/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	102.5
248888	6/29/2011	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	2142
248888	6/29/2011	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	3402
248889	6/29/2011	CAL30	CALLAHAN KAREN	11004303	SANE, APRIL 2011	10
248889	6/29/2011	CAL30	CALLAHAN KAREN	11004303	SANE, APRIL 2011	170.8
248889	6/29/2011	CAL30	CALLAHAN KAREN	11005290	SANE, MAY 2011	19.5
248889	6/29/2011	CAL30	CALLAHAN KAREN	11005290	SANE, MAY 2011	10
248890	6/29/2011	CAT08	CATHOLIC CHARITIES OF THE	11004926	11 RYAN 100 PLANNING	4400
248890	6/29/2011	CAT08	CATHOLIC CHARITIES OF THE	11004926	11 RYAN 100 PLANNING	3950
248891	6/29/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11004976	11 RYAN 103 LEGAL SERVICES	5088.6

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248891	6/29/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11004976	11 RYAN 103 LEGAL SERVICES	4180
248891	6/29/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11004976	11 RYAN 103 LEGAL SERVICES	7909
248892	6/29/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
248892	6/29/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
248893	6/29/2011	CER23	CERTIFIED STEEL CO DIV	11005263	VARIOUS STEEL SIZES	1110.1
248894	6/29/2011	CHU10	CHURCH OF THE ASSUMPTION	11004447	BLANKET TO PAY POLLING LEASE	100
248895	6/29/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.71
248895	6/29/2011	COM00	COMCAST	11000756	CABLE SERVICE	131.04
248896	6/29/2011	CON79	CONTINUO ARTS FOUNDATION	11004344	PROVIDE MUSICAL ENTERTAINMENT	100
248897	6/29/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	1672.19
248898	6/29/2011	CRA18	CRANFORD HISTORICAL SOCIETY	09010999	2010 HISTORY RE-GRANT PROGRAM	375
248898	6/29/2011	CRA18	CRANFORD HISTORICAL SOCIETY	10007785	2010 HEART GRANT RECIPIENT	500
248899	6/29/2011	CRE03	CREATIVE VISUAL SYSTEMS	11004893	SIGN SHOP SUPPLIES	811.83
248900	6/29/2011	CRO38	CROSS OVER NETWORKS	10005472	PROFESSIONAL CONSULTING SERV.	3242.77
248900	6/29/2011	CRO38	CROSS OVER NETWORKS	10005472	PROFESSIONAL CONSULTING SERV.	1003.4
248900	6/29/2011	CRO38	CROSS OVER NETWORKS	11004077	PROFESSIONAL CONSULTING SERV.	83.45
248901	6/29/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	3600
248902	6/29/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	11005056	LEGAL SERVICES	3833.05
248903	6/29/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	40.78
248903	6/29/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	65.48
248903	6/29/2011	DEE08	DEER PARK WATER	11002770	WATER DELIVERY	18.81
248903	6/29/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	29.26
248904	6/29/2011	DEL07	DELL COMPUTER CORP	11004927	DELL COMPUTER	4782.96
248905	6/29/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	59972.91
248905	6/29/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	55883.09
248905	6/29/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	8245.9
248906	6/29/2011	DEO01	DEO ELIZABETH	11004304	SANE, APRIL 2011	10
248906	6/29/2011	DEO01	DEO ELIZABETH	11004304	SANE, APRIL 2011	30.6
248906	6/29/2011	DEO01	DEO ELIZABETH	11005291	SANE, MAY 2011	47.8
248906	6/29/2011	DEO01	DEO ELIZABETH	11005291	SANE, MAY 2011	10
248907	6/29/2011	DIR03	DIRECTV	11000623	BOARD ROOM CABLE SERVICES	88.79
248908	6/29/2011	DIV00	DIVISION OF CRIMINAL JUSTICE	11003495	BASIC COURSE TRAINING	1300
248909	6/29/2011	EBA00	E-BACKGROUNDCHECKS.COM	11004164	BACKGROUND CHECKS	38.67

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248910	6/29/2011	EDU04	EDUCATION & HEALTH CENTERS	11004090	OUTPATIENT AND AFTER CARE	301992.5
248911	6/29/2011	EIS00	EISENBERG ASSOC INC	11004453	ELECTION SERVICES	1000
248912	6/29/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	300
248913	6/29/2011	ELI07	ELIZ COALITION TO HOUSE THE	10008156	10 PGR 110 TUTORING	3125
248914	6/29/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
248915	6/29/2011	ELI52	ELIZABETH AUTO GLASS CO	11004567	AUTO GLASS & WINDSHIELD	1035
248916	6/29/2011	ELM11	EL MIRADOR RESTURANT	11005496	REFRESHMENTS FOR MEETING	113.45
248917	6/29/2011	ENG12	ENGLISH CAROL	10007769	2010 HEART GRANT RECIPIENT	300
248918	6/29/2011	EZP02	E-Z PASS- NJ	11005550	E-Z PASS FEES	1000
248919	6/29/2011	FAM00	FAMILY & CHILDRENS SERVICES	10008135	10 PGR 105 THERAPEUTIC SERVICE	2292
248920	6/29/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	15
248921	6/29/2011	FAY01	FAY JEAN	11005292	SANE, MAY 2011	10
248921	6/29/2011	FAY01	FAY JEAN	11005292	SANE, MAY 2011	39.6
248922	6/29/2011	FDR00	FDR HITCHES	11005259	TARILER PARTS & ACCESSORIES	44.17
248924	6/29/2011	GAN07	GANNETT	11003633	ADVERTISING ADS PLACED IN	177.65
248925	6/29/2011	GLU01	GLUCK EMILY	11004621	THIRD PLACE AWARD WINNER	100
248926	6/29/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	11005037	10 WDW 197 TRAINING	1260
248927	6/29/2011	HER38	HERMANNS MARY J NP	11000038	PSYCHIATRIC SERVICES: WEEKENDS	500
248927	6/29/2011	HER38	HERMANNS MARY J NP	11003966	PSYCHIATRIC SERVICES: WEEKENDS	200
248928	6/29/2011	HEW05	HEWLETT PACKARD COMPANY	11000779	OFFICEJET PRO 8500 PRINTER	200
248928	6/29/2011	HEW05	HEWLETT PACKARD COMPANY	11003140	LASER JET PRINTER	349
248929	6/29/2011	HIL10	HILLSIDE TOWNSHIP OF	09009229	Hillside Buie Center Youth Rec	9428.54
248930	6/29/2011	HOM09	HOMEFIRST INC.	11005623	11 RYAN 107 CASE MGMT.	2230.49
248930	6/29/2011	HOM09	HOMEFIRST INC.	11005623	11 RYAN 107 CASE MGMT.	4038.97
248930	6/29/2011	HOM09	HOMEFIRST INC.	11005623	11 RYAN 107 CASE MGMT.	1569.61
248931	6/29/2011	HRE01	HRET OF NJ	11005512	WEBINAR: "RESTRAINT AND	150
248932	6/29/2011	HYA00	HYACINTH AIDS FOUNDATION	11004631	11 RYAN 102 MENTAL HEALTH	3560
248932	6/29/2011	HYA00	HYACINTH AIDS FOUNDATION	11004631	11 RYAN 102 MENTAL HEALTH	4635
248933	6/29/2011	IAC04	IACREOT	11005282	IACREOT CONF. REGISTRATION	700
248934	6/29/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
248934	6/29/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	276
248935	6/29/2011	IND04	INDUSTRIAL RUBBER COMPANY	11004752	HYDRAULIC PARTS	442.17
248936	6/29/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4097.5

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248937	6/29/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
248938	6/29/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	799.39
248939	6/29/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	700.86
248940	6/29/2011	JCP00	JCP&L	11002827	ELECTRIC SERVICE	14062.24
248940	6/29/2011	JCP00	JCP&L	11005677	ELECTRIC SERVICE	35411.96
248941	6/29/2011	JEF03	JEFFERSON PARK MINISTRIES	10010662	10 HUD 106-RESET HOMELESS SERV	7539
248942	6/29/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	1727
248943	6/29/2011	JOS13	JOSEPHINE'S PLACE	10007792	2010 HEART GRANT RECIPIENT	1200
248944	6/29/2011	JWG00	J W GOODLIFFE & SON	11003233	PROPANE GAS TANKS	135.91
248945	6/29/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
248946	6/29/2011	LAT11	LATEST PRODUCTS CORP	11003141	POLYETHYLENE UTILITY CARTS	1928
248947	6/29/2011	LAV02	LA VOZ	11001064	NEWSPAPER NOTICE - BLANKET PO	121
248947	6/29/2011	LAV02	LA VOZ	11004975	NEWSPAPER NOTICE	158
248948	6/29/2011	LIN06	LINCOLN TECH INSTITUTE	10010316	10 FAMA 107 TRAINING	1066
248949	6/29/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11000978	10 WDW 150 TRAINING	1067
248949	6/29/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11004135	10 WDW 169 RESET TRAINING	1065.34
248949	6/29/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11004136	10 WDW 181 RESET TRAINING	2130.66
248950	6/29/2011	MAF00	MAFFEY'S SECURITY GROUP	11001343	BLANKET FOR LOCKING HARDWARE	6
248951	6/29/2011	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	2325
248952	6/29/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	14560.23
248953	6/29/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	399.52
248953	6/29/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	3011
248953	6/29/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
248953	6/29/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84
248953	6/29/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	59496.32
248954	6/29/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	384
248955	6/29/2011	MIC05	MICHELINOS PIZZERIA	11002527	REFRESHMENT	92.66
248955	6/29/2011	MIC05	MICHELINOS PIZZERIA	11002527	REFRESHMENT	106.1
248956	6/29/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	3136
248957	6/29/2011	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	55.91
248958	6/29/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	101.54
248958	6/29/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11002775	MSC SUPPLIES	1919.79
248959	6/29/2011	MUS02	MUSIC FOR ALL SEASONS INC	10007796	2010 HEART GRANT RECIPIENT	967.5

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248960	6/29/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	16452.88
248960	6/29/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1374.19
248961	6/29/2011	NEI03	NEIGHBORHOOD HOUSE ASSOCIATIO	10007420	Neighborhood House Association	17800
248962	6/29/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	10009083	10 RYAN 107M1 INCREASE PRIMARY	14142.7
248962	6/29/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11005622	10 RYAN 107M2 MED CARE	942
248963	6/29/2011	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	14.63
248963	6/29/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	27.8
248964	6/29/2011	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	31546.05
248965	6/29/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	15480
248966	6/29/2011	NEW47	NEW YORK TIMES	11004532	ADS: METRO/NJ ZONE OF SUNDAY	2492
248967	6/29/2011	NEW98	NEW COMMUNITY WORKFORCE	10002328	09 WAD 128 TRAINING	2134
248968	6/29/2011	NIN05	921 ELIZABETH AVENUE LLC	11005264	RENT	34858.9
248968	6/29/2011	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
248969	6/29/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	11001283	ADJUSTER MEETINGS	40
248970	6/29/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	42.29
248971	6/29/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11002771	NJ-MVC FEES	240
248972	6/29/2011	NJG01	NJGI ANNUAL CONFERENCE	11005397	REGISTRATION	200
248973	6/29/2011	NJI04	NJ INTERGENERATIONAL ORCHESTRA	10007800	2010 HEART GRANT RECIPIENT	1150
248974	6/29/2011	NJN00	NJN PUBLISHING CO	11003181	ADS IN SUBURBAN NEWS, INDEPEN-	1739
248975	6/29/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
248975	6/29/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
248976	6/29/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	3293.04
248977	6/29/2011	OCC00	OCCUPATIONAL CENTER OF UC	10007801	2010 HEART GRANT RECIPIENT	1150
248978	6/29/2011	OFF12	OFFICE OF VITAL RECORDS	11005250	BIRTH CERTIFICATE	12
248979	6/29/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	2118.58
248980	6/29/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	426.67
248980	6/29/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
248980	6/29/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
248980	6/29/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
248980	6/29/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	250
248980	6/29/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
248981	6/29/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
248981	6/29/2011	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500

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248982	6/29/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	3264
248983	6/29/2011	OVE03	OVERLOOK HOSPITAL	10006881	EMERGENCY SERVICES FOR THE RES	92.4
248983	6/29/2011	OVE03	OVERLOOK HOSPITAL	11000063	MEDICAL SERVICES	404.66
248984	6/29/2011	PAT04	PATRINA CORPORATION	11002287	PAYROLL ARCHIVING - MARCH 2011	341.32
248985	6/29/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	42.75
248985	6/29/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	38.25
248985	6/29/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	32.5
248985	6/29/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	28.25
248986	6/29/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	3494
248986	6/29/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	38092
248987	6/29/2011	POL08	POLICE & FIREMENS RETIREMENT S	11005654	co police retro on 72000	1424.48
248987	6/29/2011	POL08	POLICE & FIREMENS RETIREMENT S	11005655	co pol retro	8184.69
248988	6/29/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	879.68
248988	6/29/2011	PSE00	PSE&G	11002957	ELECTRICITY	259165.2
248989	6/29/2011	RAH02	RAHWAY CITY OF	10007374	Rahway Comprehensive Housing	114985
248990	6/29/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	2058.5
248990	6/29/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	583.5
248991	6/29/2011	REN01	PALUMBO & RENAUD, ESQS.	11003390	LEGAL SERVICES	3162.16
248991	6/29/2011	REN01	PALUMBO & RENAUD, ESQS.	11005055	LEGAL SERVICES	267.48
248992	6/29/2011	RIV17	RIVERDALE VETERINARY	11004640	VETERINARY SPECIALIST SERVICES	25
248993	6/29/2011	RIZ00	RIZMAN, RAPPAPORT, DILLON &	11005487	TRANSCRIPT	444.4
248994	6/29/2011	RIZ04	RIZZO'S REPTILE DISCOVERY	11003959	PERFORMANCES DURING	1000
248994	6/29/2011	RIZ04	RIZZO'S REPTILE DISCOVERY	11003959	PERFORMANCES DURING	1000
248995	6/29/2011	ROL05	ROLTA CANADA LIMITED	11000405	ONPOINT ANNUAL MAINTENANCE	4000
248996	6/29/2011	ROS20	ROSENBERG & ASSOCIATES	11005275	TRANSCRIPTS	616.45
248997	6/29/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	119.92
248997	6/29/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004452	FORD PARTS	965.36
248998	6/29/2011	RUD00	RUDERMAN & GLICKMAN	11003640	FOR SPECIALIZED LEGAL SERVICES	16012.5
248999	6/29/2011	RUT38	RUTGERS CTR FOR MANAGEMENT DE	11001616	10 FAMA 115 TRAINING	3200
249000	6/29/2011	SAN50	SANFORD BROWN INSTITUTE	11000211	10 WDW 134 TRAINING	1067
249001	6/29/2011	SAN75	SANCHEZ LUIS,ESQ.	11005583	SETTLEMENT OF LITIGATION	15000
249002	6/29/2011	SCA06	SCARINCI EILEEN	11005300	SANE, MAY 2011	60
249003	6/29/2011	SHI12	SHIH ENTERPRISES, INC	11001178	ONE TIME PERFORMER	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249004	6/29/2011	SMI09	SMITH DONALD T ESQ	10008434	LEGAL SERVICES	11000
249004	6/29/2011	SMI09	SMITH DONALD T ESQ	10008434	LEGAL SERVICES	11000
249005	6/29/2011	STA COB	STAR LEDGER THE	11004107	LEGAL ADS	713.12
249006	6/29/2011	STA EB	STAR LEDGER THE	11004964	LEGAL ADVERTISING	3838.44
249007	6/29/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	142.68
249007	6/29/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	69.6
249007	6/29/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	539.4
249008	6/29/2011	STA100	STANTEC CONSULTING SERVICES	11000340	ENGINEERING SERVICES	5300
249009	6/29/2011	STA13	STAR LEDGER THE	11005589	PUBLIC NOTICE & AFFIDAVIT	175.84
249010	6/29/2011	STO11	STORR TRACTOR COMPANY	11003720	BA# 63 VARIOUS MOWERS	29915
249011	6/29/2011	STR23	STROM DIANNA	11004615	THIRD PLACE AWARD WINNER	100
249012	6/29/2011	STR26	STRUCTURAL PRESERVATION SYS	11004823	Emergency Repairs-Rahway pool	75000
249013	6/29/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	6626
249013	6/29/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	781
249013	6/29/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003768	1O PGR 111 HALFWAY HOUSE	16245
249014	6/29/2011	SUN13	SUNGARD ADVANTGARD, LLC	11005457	SOFTWARE SUPPORT SERVICES	2300
249015	6/29/2011	SUP03	SUPLEE CLOONEY & CO	09004023	2009 AUDIT	14100
249016	6/29/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	11004907	11 RYAN 104 SUBSTANCE ABUSE TR	26080
249016	6/29/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	11004907	11 RYAN 104 SUBSTANCE ABUSE TR	26260
249016	6/29/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	11004907	11 RYAN 104 SUBSTANCE ABUSE TR	28460
249017	6/29/2011	TRE03	TREASURER STATE OF NEW JERSEY	11005445	CSP COLLECTION INTERCEPT FEES	1860.84
249018	6/29/2011	TRE09	TREASURER STATE OF NJ	11004671	COMMERCIAL PESTICIDE LICENSE	80
249019	6/29/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005097	11 RYAN 106 OUTPATIENT CARE	5895
249019	6/29/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005097	11 RYAN 106 OUTPATIENT CARE	6570
249020	6/29/2011	TRO19	TROPICANA DINER	11002543	REFRESHMENT	132.25
249021	6/29/2011	TUR08	TURNING POINT INC	11001913	11 ALC 102 RESIDENTIAL TREATME	3629
249022	6/29/2011	UCA02	UC ARTS CENTER	11005794	Various Upgrades	419846.4
249023	6/29/2011	UCC14	UC COLLEGE	11000204	1O WDW 136 TRAINING	1067
249023	6/29/2011	UCC14	UC COLLEGE	11001737	10 WDW 158 TRAINING	1067
249023	6/29/2011	UCC14	UC COLLEGE	11001738	10 WDW 160 TRAINING	1067
249023	6/29/2011	UCC14	UC COLLEGE	11001998	10 WDW 159 TRAINING	1067
249023	6/29/2011	UCC14	UC COLLEGE	11002644	10 FAMT 126 TRAINING	800
249023	6/29/2011	UCC14	UC COLLEGE	11002647	10 WDW 164 TRAINING	1067

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249024	6/29/2011	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	5000
249024	6/29/2011	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	18000
249025	6/29/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	197.84
249025	6/29/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
249025	6/29/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	891.99
249025	6/29/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	779.3
249026	6/29/2011	VER09	VERIZON	11001030	TELEPHONE SERVICES	884
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1069.01
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	539.02
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	4480.6
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	2991.9
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	469.28
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.07
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	58.73
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	116.01
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	251.38
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	243.68
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	102.4
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	38.35
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	151.26
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	1102.13
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	580.02
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	160.98
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	67.49
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249026	6/29/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249026	6/29/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	2181.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249027	6/29/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
249028	6/29/2011	WBM00	W B MASON	11003143	office supplies	68.94
249028	6/29/2011	WBM00	W B MASON	11004371	OFFICE SUPPLIES/BLANKET	1608.72
249028	6/29/2011	WBM00	W B MASON	11004404	MONEY RECEIPT BOOKS -	82.43
249028	6/29/2011	WBM00	W B MASON	11004442	HP PAPER & OFFICE SUPPLIES	542.96
249028	6/29/2011	WBM00	W B MASON	11004550	OFFICE SUPPLIES-ELECTIONS	622.43
249028	6/29/2011	WBM00	W B MASON	11004572	QUARTET CONTOUR FABRIC BOARDS	224.85
249028	6/29/2011	WBM00	W B MASON	11005067	CALCULATOR ROLLS	129.89
249028	6/29/2011	WBM00	W B MASON	11005145	MAILING SUPPLIES -	425.2
249028	6/29/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	7.26
249029	6/29/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	1701.7
249030	6/29/2011	WOM06	WOMEN IN CONVERSATION	10007812	2010 HEART GRANT RECIPIENT	1250
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2560.02
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	960
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	1920
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	625
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1666.68
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	1119.1
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	1741.2
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	11004401	10 FAMA 141 TRAINING	666.66
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	870.4
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	11005114	10 WDW 193 TRAINING	666.66
249031	6/29/2011	WOR12	WORKFORCE ADVANTAGE	11005114	10 WDW 193 TRAINING	666.66
249032	6/29/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000630	MISCELLANEOUS TRAFFIC SUPPLIES	573.15
249033	6/29/2011	XER01	XEROX CORP	11004639	XEROX COPIERS RENTAL	6288

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249034	6/29/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	450
249034	6/29/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1260
249035	6/29/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2160
249036	6/29/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2543
1302	6/30/2011	CRA09	CRANFORD POLICE DEPT	11005306	REIMBURSEMENT FOR PERSONNEL	1075.9
1303	6/30/2011	GPS02	GPS INSIGHT	11001884	GPS TRACKING UNITS RENTAL	1183.5
1304	6/30/2011	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	1748.24
1305	6/30/2011	ROS16	ROSELLE POLICE DEPT	11005307	REIMBURSEMENT FOR PERSONNEL	3685.28
1306	6/30/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1434	6/30/2011	APP20	APPLIED BIOSYSTEMS	11004467	LABORATORY SUPPLIES	1952.25
1435	6/30/2011	FIS12	FISHER SCIENTIFIC	10010182	LABORATORY SUPPLIES	776.39
1436	6/30/2011	SER01	SEROLOGICAL RESEARCH INST	11004991	LABORATORY SUPPLIES	452.24
1437	6/30/2011	VWR00	VWR SCIENTIFIC	11004491	LABORATORY SUPPLIES	85.03
1866	6/30/2011	AND35	ANDERSON LEROY	10001781	RETURN OF MONEY, SP#495-09	40
1867	6/30/2011	MYE12	MYERS NAIM	11005615	RETURN OF MONEY, SP#414-10	1311
249039	6/30/2011	COU101	COUNTY OF UNION-TRUSTBK 84-154	11005015	Transfer Trust Funds	1706.55
249040	6/30/2011	COU102	COUNTY OF UNION-TRUSTBK 84-66	11005091	CONFERENCE REIMBURSEMENT	569.3
249040	6/30/2011	COU102	COUNTY OF UNION-TRUSTBK 84-66	11005091	CONFERENCE REIMBURSEMENT	221.4
249040	6/30/2011	COU102	COUNTY OF UNION-TRUSTBK 84-66	11005091	CONFERENCE REIMBURSEMENT	120
249041	6/30/2011	COU103	COUNTY OF UNION GRANT BK 5	11004861	Transfer funds to Grant Acct.	4053
249042	6/30/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11004870	REIMBURSE GRANT EXPENDITURES	616.44
249042	6/30/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11005235	Interfund Current to Grants	378804
249043	6/30/2011	COU47	COUNTY OF UNION - TRUST ACCT	11005777	Parks & Recreation Trust Acct.	909.34
249044	6/30/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11005801	REPLENISH ASSISTANCE ACCOUNT	200000
249045	6/30/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11005681	EMPLOYER SHARE OF DCRP	2231.31
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	262.09
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	2425.02
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	115.43
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	825.68
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	1246.86
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	5456.33
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	2270.72

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249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	22114.43
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	2442.1
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	3304.19
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	563.96
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	1203.86
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	492.7
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	9285.77
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	697.13
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	260.74
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	2669.78
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	8333.3
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005426	FRINGE BENEFITS	2105.54
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	267.69
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	684.4
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	231.14
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	173.35
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	121.5
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	1493.55
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	173.35
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	125.2
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	39610.07
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	54.61
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	1153.97
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	302.29
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	140.11
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005427	FRINGE BENEFITS	125.2
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005778	Parks & Recreation Police Serv	550
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005804	RAPE CARE-FRINGE BENEFITS	4414.67
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	293.01
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	61.45
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1409.17
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1275.27
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	577.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	3602.79
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	122.64
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	312.59
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	307.71
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	2158.71
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1180.24
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	303.65
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	3577.01
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	259.23
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1346.08
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	238.57
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	729.01
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	333.78
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	667.49
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	604.07
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1776.64
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1942.33
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005844	FRINGE BENEFITS	1297.91
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	1291.62
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	2329.69
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	5635.06
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	338.08
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	3155.22
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	1924.09
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	6642.83
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	303.43
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	708.33
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	121.66
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	562.67
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	67.62
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	821.55
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	90.15
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	3195.15

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249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	4131.37
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	1003.06
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	45.03
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	4705.03
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	1847.41
249046	6/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005845	FRINGE BENEFITS	112.69
249047	7/1/2011	NAC04	NACO NATL ASSOC OF COUNTIES	11005823	REGISTRATION	515
249048	7/1/2011	UCA02	UC ARTS CENTER	11003231	TALENT PROCUREMENT	35000
249048	7/1/2011	UCA02	UC ARTS CENTER	11003231	TALENT PROCUREMENT	65000
249049	7/1/2011	HIL25	HILTON PORTLAND HOTEL	11005923	RESERVATION	212.62
249050	7/6/2011	AA02	A A ELECTRICAL CONT & DESIGN	10010586	ELECTRICAL REPAIR	6326.5
249051	7/6/2011	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	566.5
249052	7/6/2011	ACC39	ACCESS CONTROLS INT'L	11004814	MAGICARD COLOR RIBBON-350	170.12
249053	7/6/2011	ADE09	A.D.E. SYSTEMS INC.	11001871	GREENHECK EXHAUST FAN PARTS	498
249054	7/6/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	250
249055	7/6/2011	ALA02	ALAIMO GROUP	09011151	PROF SERV ON CALL ENGINEERING	1032
249055	7/6/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	250
249055	7/6/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	155
249055	7/6/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	1858.86
249056	7/6/2011	ALL13	ALLCARE MEDICAL	11001074	RENTAL OF MEDICAL EQUIPMENT	248
249056	7/6/2011	ALL13	ALLCARE MEDICAL	11005168	WHEELCHAIR BATTERIES	316
249056	7/6/2011	ALL13	ALLCARE MEDICAL	11005644	RENTAL OF MEDICAL EQUIPMENT	392
249057	7/6/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	4310.8
249057	7/6/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2700
249058	7/6/2011	ALL37	ALLSTATE OFFICE INTERIORS INC	11002056	OFFICE FURNITURE	1996.02
249058	7/6/2011	ALL37	ALLSTATE OFFICE INTERIORS INC	11003244	OFFICE FURNITURE	3926.1
249059	7/6/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	15278.07
249060	7/6/2011	AMA10	A.M.A.N.J.-TREASURER	11005472	MEMBERSHIP DUES	75
249061	7/6/2011	AME9J	AMETCO	11004849	PERFORATED CARBON STEEL	1320.14
249062	7/6/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23937.2
249062	7/6/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11005580	FOOD SERVICES	29112.52
249063	7/6/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	187.92
249064	7/6/2011	ASP05	ASPEN PUBLISHERS	11005249	BOOK: HJEALTH CARE FRAUD &	278.46

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249065	7/6/2011	ASS11	ASSOCIATED AUTO PARTS	11005087	REPLACEMENT TRUCK PARTS	476.69
249065	7/6/2011	ASS11	ASSOCIATED AUTO PARTS	11005560	REPLACEMENT TRUCK PARTS	2750.18
249066	7/6/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	155.1
249066	7/6/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	2116.08
249067	7/6/2011	AUT14	AUTOZONE NORTHEAST INC	11005062	REPLACEMENT AUTO PARTS	863.95
249068	7/6/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008173	DOOR SYSTEMS SERV LABOR	105.63
249068	7/6/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008813	DOOR SYSTEMS SERVICE ENTRANCE	264.31
249069	7/6/2011	BAN08	BANNWORTH FUNERAL HOME	11005443	INDIGENT BURIAL	1550
249070	7/6/2011	BAR27	BARTELS GARDEN SUPPLIES	10004629	HAY/STRAW-LIVE FIRE TRAINING	250
249070	7/6/2011	BAR27	BARTELS GARDEN SUPPLIES	11005272	HAY/STRAW-LIVE FIRE TRAINING	650
249070	7/6/2011	BAR27	BARTELS GARDEN SUPPLIES	11005272	HAY/STRAW-LIVE FIRE TRAINING	725
249071	7/6/2011	BAR35	BARCLAY BRAND FERDON	11000772	MAINTENANCE CONTRACT	72.39
249072	7/6/2011	BAR68	BARRUECO NATALIE	11004614	SECOND PLACE AWARD WINNER	50
249073	7/6/2011	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	289.95
249073	7/6/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	246.32
249073	7/6/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	887.83
249073	7/6/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1820.6
249073	7/6/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	1307.87
249074	7/6/2011	BEL37	BELLA GINA	11004994	CATERING	450
249075	7/6/2011	BEL46	BELLA PIZZA	11004548	REFRESHMENT	18
249076	7/6/2011	BIR00	BIRDSALL SERVICES GROUP	10010587	ON CALL ENGINEERING	4859.12
249076	7/6/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	600
249076	7/6/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	1497.5
249076	7/6/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	2280.88
249077	7/6/2011	BOB00	BOB BARKER CO	11004026	DUFFEL BAGS	312.5
249077	7/6/2011	BOB00	BOB BARKER CO	11004118	EARPHONES,HAIRGREASE,SAN NAPK	340.03
249078	7/6/2011	BOW10	BOWLES CORPORATE SERVICES	11003417	SECURITY PERSONNEL	19387.92
249078	7/6/2011	BOW10	BOWLES CORPORATE SERVICES	11004901	UNARMED SECURITY GUARD SERVICE	4607.08
249079	7/6/2011	BRI03	BRIGGS CORP	11005400	PATIENT MEDICAL CHART SUPPLIES	138.09
249080	7/6/2011	BRI34	BRIDGE AWARDS & TROPHIES, LLC	11005361	AWARDS	3130.5
249081	7/6/2011	BRI35	BRIGHT WHITE PAPER COMPANY	11005477	VELCRO LINED EASYBOARDS	236.53
249082	7/6/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
249082	7/6/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375

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249084	7/6/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	12116.37
249085	7/6/2011	CEN48	CENTRAL SUPPLY COMPANY	11005367	DATA CARDS	289.45
249086	7/6/2011	CHA19	CHAS F CONNOLLY DIST CO	11001655	HVAC SUPPLIES	201.07
249086	7/6/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	3249.12
249086	7/6/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	449
249086	7/6/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	369.61
249087	7/6/2011	CIT36	CITY OF RAHWAY C/O	11005626	WATER UTILITY	412.78
249088	7/6/2011	CMR00	C&M REFRIGERATION & AIR	11005483	HOSHIZAKI BRAND ICE MAKER	5451
249089	7/6/2011	CNA01	C N A SERVICES	11004151	BLANKET PO/PROMOTIONAL ITEMS	1291.14
249089	7/6/2011	CNA01	C N A SERVICES	11004267	SHIRTS	116.32
249090	7/6/2011	COM15	COMMUNITY ACCESS UNLIMITED	11004496	STATE MANDATED YOUTH SHELTER	41450
249091	7/6/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	2206.72
249091	7/6/2011	COR53	CORE MECHANICAL INC.	11000231	A/C & RERIG MAINT & REPAIR	720
249092	7/6/2011	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	14059.5
249093	7/6/2011	CRA38	CRANFORD CHRONICLE	11005038	RENEWAL SUBSRRIPTION	25
249094	7/6/2011	CRE03	CREATIVE VISUAL SYSTEMS	11001769	CREATIVE ARTS SUPPLIES	768.55
249094	7/6/2011	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	480.89
249095	7/6/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	4297.7
249096	7/6/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	751.8
249096	7/6/2011	CRO00	CROKER FIRE SAFETY CORP	11005676	FIRE DRILLS	751.8
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	3090
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	239
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	239
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	75
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	75
249097	7/6/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
249098	7/6/2011	DEL07	DELL COMPUTER CORP	11003344	COMPUTERS AND EQUIPMENT	91461.21

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249099	7/6/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	22592
249099	7/6/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	5000
249100	7/6/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	6800
249100	7/6/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	21300
249100	7/6/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	273
249101	7/6/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000064	HOUSEKEEPING SUPPLIES/EQUIP.	79.64
249101	7/6/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000066	OCCUPATIONAL THERAPY SUPPLIES	238.3
249101	7/6/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004374	HOSPITAL SUPPLIES	270.18
249102	7/6/2011	EAG07	EAGLE EQUIPMENT, INC.	10008471	VACCON PARTS & SERVICE	71.1
249103	7/6/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	2400
249104	7/6/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1500
249105	7/6/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	6020
249106	7/6/2011	EPL00	EPLUS TECHNOLOGY INC	11005537	COMPUTERS	1192
249107	7/6/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	59.2
249108	7/6/2011	FIS19	FISCHER JENNIFER	11005682	REFUND	90
249109	7/6/2011	FYR00	FYR FYTER SALES AND SERV INC	10001244	FIRE EXTINGUISHER MAINTENANCE	97.36
249109	7/6/2011	FYR00	FYR FYTER SALES AND SERV INC	10009861	FIRE EXTINGUISHER MAINTENANCE	29.37
249109	7/6/2011	FYR00	FYR FYTER SALES AND SERV INC	11002918	FIRE EXTINGUISHER MAINTENANCE	248.09
249110	7/6/2011	GAR14	GARDEN STATE HIGHWAY	11004845	REFLECTIVE SHEETING	3318.75
249111	7/6/2011	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	11005825	FOR SPECIALIZED LEGAL SERVICES	4600
249111	7/6/2011	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	11005825	FOR SPECIALIZED LEGAL SERVICES	6700
249111	7/6/2011	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	11005825	FOR SPECIALIZED LEGAL SERVICES	750
249112	7/6/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	10200.77
249113	7/6/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11002398	LAWN MAINT	3500
249114	7/6/2011	ULT07	ULTIMA VENDING LLC	11003563	REFRESHMENT	171
249115	7/6/2011	HAR00	HARBOR CONSULTANTS INC	10009120	Land Surveying Service	8000
249116	7/6/2011	HCE00	H C EQUITIES	11005985	RENT PAYMENT	212983.6
249117	7/6/2011	HER23	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	22104.36
249118	7/6/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	1914
249119	7/6/2011	IAC00	IACP	11005179	MEMBERSHIP ID# 1557068	120
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	10006516	COPIER	73.64
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	700.8
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	10010359	copier Clerk elections	169.2

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249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	11002303	Copier for Sheriff ID	175.2
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	11002741	replacement copier cty counsel	372
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	11002903	replacement copier	372
249120	7/6/2011	IKO00	IKON OFFICE SOLUTIONS	11004033	copiers for 2011	617.34
249121	7/6/2011	INF18	INFOPRINT SOLUTIONS CO	10010776	MAINTENANCE:PRINTERS 6400	923.1
249122	7/6/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	925
249122	7/6/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	925
249123	7/6/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2320.5
249124	7/6/2011	JAC00	JACK AND JILL ICE CREAM	11004899	ICE CREAM	735.25
249125	7/6/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	50.69
249125	7/6/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	271.6
249125	7/6/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	637.39
249126	7/6/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10004711	10 SRP 104 DAY CARE SERVICES	1413
249126	7/6/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	10009669	10 APC 106M1 ADULT DAY SERVICE	3102
249127	7/6/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	2000
249128	7/6/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	761.92
249129	7/6/2011	KCI00	KCI	11000047	SUPPLIES FOR "VACUUM ASSISTED	1142.47
249129	7/6/2011	KCI00	KCI	11005359	SUPPLIES FOR "VACUUM ASSISTED	128
249130	7/6/2011	KDK01	KD KANOPY INC	11002717	ACCESSORIES FOR CANOPY TENTS	6010.74
249131	7/6/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	7456.5
249132	7/6/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
249133	7/6/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	2560
249134	7/6/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	76.43
249134	7/6/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	198.68
249135	7/6/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11005524	LAW BOOKS	2538.55
249136	7/6/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	90
249137	7/6/2011	LUM03	LUMINOSITY THE SOLUTION	11005340	PROFESSIONAL SERVICES	20568
249138	7/6/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	2615.36
249138	7/6/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	904.1
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	316.78
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10005225	SECURITY LOCKING SYSTEM	20469.87
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	237.4

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249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	72
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1614.21
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	7576.55
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	11000097	SECURITY SYSTEM SERVICES:PARTS	101.89
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	142.1
249139	7/6/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	3
249140	7/6/2011	MAN34	MANDAL SIMON	11005513	ENTERTAINMENT FOR CARNIVAL	720
249141	7/6/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	9114.66
249142	7/6/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	6296.75
249143	7/6/2011	MED43	MEDFARE INC	11004571	FOOD TRAY COVERS	1587.6
249144	7/6/2011	MEN05	MENTAL HEALTH ASSOC NJ	11005458	CLOTHING AND APPAREL	550
249145	7/6/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11003683	INTERNATIONAL REPAIR PARTS	222.46
249145	7/6/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11004580	INTERNATIONAL TRUCK PARTS	4682.76
249145	7/6/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11005705	INTERNATIONAL TRUCK PARTS	597.1
249146	7/6/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003969	HOSPITAL EQUIP. PARTS & REPAIR	466.99
249147	7/6/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732
249148	7/6/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11000704	EQUIPMENT SUPPLIES	60.03
249148	7/6/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11004520	EQUIPMENT SUPPLIES	1017.69
249148	7/6/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	107.33
249149	7/6/2011	MUL03	MULTI CHEVROLET	11003681	GEM OEM AUTO PARTS	1112.85
249149	7/6/2011	MUL03	MULTI CHEVROLET	11003681	GEM OEM AUTO PARTS	235.45
249150	7/6/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	5740
249151	7/6/2011	NAP03	NAPOLI DELI	11003991	REFRESHMENT	280
249153	7/6/2011	NAT29	NATL ASSN OF SOCIAL WORKERS	11003598	MEMBERSHIP DUES: ONE YEAR	220
249153	7/6/2011	NAT29	NATL ASSN OF SOCIAL WORKERS	11005183	MEMBERSHIP DUES: ONE YEAR	190
249153	7/6/2011	NAT29	NATL ASSN OF SOCIAL WORKERS	11005183	MEMBERSHIP DUES: ONE YEAR	190
249154	7/6/2011	NAT71	NATIONAL DISTRIBUTORS	11005309	PRIZES FOR ACTIVITIES THERAPY	126.8
249155	7/6/2011	NAT79	NATL FUEL OIL	11003889	ULSH DIESEL	27516.99
249155	7/6/2011	NAT79	NATL FUEL OIL	11005562	ULSH DIESEL	21494.15
249155	7/6/2011	NAT79	NATL FUEL OIL	11005562	ULSH DIESEL	11565.46
249156	7/6/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	2980
249156	7/6/2011	NATI0	NATIONAL FENCE SYSTEMS	11004300	FENCE REAPIR	2240
249157	7/6/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11005837	11 RYAN 110 MEDICAL CARE.	29395

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249157	7/6/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11005837	11 RYAN 110 MEDICAL CARE.	27323
249158	7/6/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	78.53
249158	7/6/2011	NES03	NESTLE WATERS NORTH AMERICA	11004040	BOTTLED WATER ELIZ ONE STOP	48.98
249159	7/6/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320
249160	7/6/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11005121	REGISTRATION	400
249161	7/6/2011	NJL04	NJ LEGISLATIVE MANUAL	11002477	2011 FITZGERALD'S NEW JERSEY	72
249162	7/6/2011	NJM14	NJMS GLOBAL TUBERCULOSIS INS	11005476	TUBERCULOSIS SERVICES	6534
249163	7/6/2011	NJS19	NJ STATE BAR ASSN	11005013	MEMBERSHIPS (4)	620
249163	7/6/2011	NJS19	NJ STATE BAR ASSN	11005497	NJSB 2011-2012 MEMBERSHIP DUES	190
249164	7/6/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001399	BLANKET PO FOR OFFICE SUPPLIES	160.92
249165	7/6/2011	OFF19	OFFICE NEEDS	11001362	BLANKET PRINTER CARTRIDGES	182.3
249165	7/6/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	288.28
249165	7/6/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	76.44
249165	7/6/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	2215.93
249165	7/6/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	1591.41
249166	7/6/2011	OFF20	OFFICE PAL INC., THE	11000325	HP PRINTER CARTRIDGES	194.01
249167	7/6/2011	PAR58	PARTNERS HEALTHCARE LLC	11002779	PHARMACEUTICAL SERVICES	79914.18
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11000082	LAUNDRY CHEMICALS	180
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	103.62
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1161.33
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	213.55
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	710.95
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11003407	DISPOSABLE PAPER PRODUCTS AND	1303.46
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	685.76
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	683.44
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	636.82
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	293.53
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	222
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	370.05

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249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	121.65
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	393.33
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	240.24
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	33.28
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	75.26
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	245.24
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	179.78
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	24.92
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	98.36
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	921.11
249168	7/6/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	777.94
249169	7/6/2011	PEP03	PEPCO ENERGY SERVICES	11001615	NATURAL GAS	5510.55
249170	7/6/2011	PHO04	PHOTO CENTER THE	11005573	PASSPORT FILMS -	2280
249171	7/6/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
249172	7/6/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
249173	7/6/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	09002732	ROOFING MAINTENANCE & REPAIR	3688.56
249173	7/6/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	36490.96
249174	7/6/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	90
249175	7/6/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11005996	excl dis ins july 2011	2575.58
249176	7/6/2011	RAH01	RAHWAY BUSINESS MACHINES	11002620	OFFICE MACHINE REPAIRS	82.16
249176	7/6/2011	RAH01	RAHWAY BUSINESS MACHINES	11005501	OFFICE MACHINE REPAIRS	70.34
249177	7/6/2011	RAH24	RAHWAY TRAVEL	10008741	BLANKET PURCHASE ORDER	3007.64
249178	7/6/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	4814.65
249178	7/6/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	246.66
249178	7/6/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	71.98
249178	7/6/2011	RIC01	RICCIARDI BROTHERS	11003517	PAINT & RELATED SUPPLIES	83.5
249179	7/6/2011	RIC25	RICHARD LUCAS CHEVROLET	11005549	Control Module Programming	230
249180	7/6/2011	RIG02	RIGGINS INC	11005450	GASOLINE	30104.45
249181	7/6/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	80
249182	7/6/2011	ROS07	ROSELLE GLASS CO INC	11005142	WINDOW REPLACEMENT	395
249182	7/6/2011	ROS07	ROSELLE GLASS CO INC	11005635	GLASS WINDOW REPLACEMENT	475
249183	7/6/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11003679	FORD OEM AUTO PARTS	374.54
249183	7/6/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004781	FORD OEM PARTS	413.66

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249184	7/6/2011	RR03	R & R IRRIGATION COMPANY INC	11002887	LAWN SPRINKLER SYSTEM SERVICE	100
249185	7/6/2011	PAT38	PATTERSON MEDICAL	11000220	ADAPTIVE UTENSILS	291.63
249185	7/6/2011	PAT38	PATTERSON MEDICAL	11005248	ADAPTIVE UTENSILS FOR RESIDENT	600.77
249186	7/6/2011	SAM13	SAMUELS INC.	11001284	PARTS FOR REPAIRS	6.39
249186	7/6/2011	SAM13	SAMUELS INC.	11004009	PARTS FOR REPAIR	10.35
249186	7/6/2011	SAM13	SAMUELS INC.	11004471	PARTS FOR REPAIR	47.58
249186	7/6/2011	SAM13	SAMUELS INC.	11004471	PARTS FOR REPAIR	3.02
249186	7/6/2011	SAM13	SAMUELS INC.	11004948	PARTS FOR REPAIR	28.53
249186	7/6/2011	SAM13	SAMUELS INC.	11005209	PARTS FOR REPAIR	438.71
249186	7/6/2011	SAM13	SAMUELS INC.	11005209	PARTS FOR REPAIR	7.36
249186	7/6/2011	SAM13	SAMUELS INC.	11005209	PARTS FOR REPAIR	1549.15
249187	7/6/2011	SEV00	SEVELLS AUTO BODY	11005394	TOWING SERVICE	900
249188	7/6/2011	SHE79	SHERWIN-WILLIAMS COMPANY	11003713	PAINT AND SUPPLIES	243.49
249189	7/6/2011	SIM11	SIMPLEX GRINNELL	10008470	PROVIDE & INSTALL HORNS: ROOF	13366.91
249190	7/6/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
249191	7/6/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4467.78
249191	7/6/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4897.49
249191	7/6/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3587.92
249191	7/6/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3088.27
249193	7/6/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22940.08
249194	7/6/2011	STO11	STORR TRACTOR COMPANY	11002880	EQUIPMENT REPAIR PARTS	7.56
249194	7/6/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	823.52
249195	7/6/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	17.33
249196	7/6/2011	STR26	STRUCTURAL PRESERVATION SYS	11004823	Emergency Repairs-Rahway pool	261905.5
249197	7/6/2011	SUP24	SUPPLIES-SUPPLIES INC	11005390	HEADSETS	336
249198	7/6/2011	SUP29	SUPERMEDIA LLC	11002053	ADS: YELLOW PAGE	876.2
249199	7/6/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
249200	7/6/2011	THO09	THOMAS SCIENTIFIC	11003755	LAB SCALES	3822
249201	7/6/2011	THO33	THOMSON WEST	11003644	WESTLAW	333.73
249201	7/6/2011	THO33	THOMSON WEST	11005002	SUBSCRIPTIONS	3218.24
249201	7/6/2011	THO33	THOMSON WEST	11005003	MONTHLY SUBSCRIPTION	5000
249201	7/6/2011	THO33	THOMSON WEST	11005595	LAW BOOKS	108.25
249201	7/6/2011	THO33	THOMSON WEST	11005743	MONTHLY SUBSCRIPTION	475

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249202	7/6/2011	TM00	T & M ASSOCIATES	08000875	Construction Administration	1266.67
249202	7/6/2011	TM00	T & M ASSOCIATES	09011022	Professional Services	19322.24
249202	7/6/2011	TM00	T & M ASSOCIATES	11003791	Professional Engineering	6177.76
249203	7/6/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	631.5
249204	7/6/2011	TRO19	TROPICANA DINER	11002543	REFRESHMENT	55.29
249205	7/6/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	784.75
249205	7/6/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008596	BLANKET PO/UNIFORM SERVICES	2274.8
249205	7/6/2011	TUR09	TURNOUT FIRE & SAFETY INC	11003721	BLANKET-EMS UNIFORMS	44.99
249207	7/6/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	361004
249207	7/6/2011	UCV00	UC VO-TECH CENTER	11005986	CAPITAL ORDINANCE #713-2010	64794.66
249208	7/6/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	94.63
249208	7/6/2011	UNI1Q	UNITED PARCEL SERVICE	11005432	OVERNIGHT DELIVERY SERVICES	33.61
249209	7/6/2011	UNI45	UNITED PARCEL SERVICE	10008023	MAILING SERVICES	6.11
249209	7/6/2011	UNI45	UNITED PARCEL SERVICE	11005507	OVERNIGHT DELIVERY SERVICE	11.79
249210	7/6/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	19391.15
249210	7/6/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	1527.58
249210	7/6/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	18984.09
249210	7/6/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	209.2
249210	7/6/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	392.81
249210	7/6/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	191
249210	7/6/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	15540.36
249211	7/6/2011	USI04	USI AFFINITY	11005997	hpae dis ins july 2011	4241.92
249212	7/6/2011	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	19166.68
249213	7/6/2011	VER07	VERIZON WIRELESS	11000785	BLANKET PO/ WIRELESS SERVICE	1023.21
249213	7/6/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	9424.46
249214	7/6/2011	VER08	VERIZON WIRELESS	10006065	BLANKET PO	380.8
249214	7/6/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
249214	7/6/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	144.57
249214	7/6/2011	VER08	VERIZON WIRELESS	11005193	WIRELESS SRVC-OEM RESPONDERS	2594.37
249215	7/6/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	2015.98
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	150.29
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	32.48
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	612.49

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249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	105.32
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	143.14
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	27.16
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	620
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	83.08
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	809.44
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	82.75
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	3709
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	53.06
249215	7/6/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	2449.88
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	120.43
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1967.6
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	223.02
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	120.43
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	81.04
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	200.2
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	93.65
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	31.74
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	102.56
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	49.56
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	93.65
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	56.76
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	107.04
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	474
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.07
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	93.65
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	23.12

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249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	93.65
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.06
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	93.65
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	14591.69
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	240.88
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	56.76
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	93.65
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1540
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	238
249215	7/6/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249215	7/6/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	6817.72
249215	7/6/2011	VER09	VERIZON	11005842	ONE STOP TELEPHONE PAYMENTS	6237.65
249216	7/6/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.03
249217	7/6/2011	VIV00	VIVA GROUP THE LLC	11005382	INDUSTRIAL & COMMERCIAL EQUIP.	584
249218	7/6/2011	WAR03	WARNOCK AUTOMOTIVE INC	11004433	OEM CHRYSLER JEEP PARTS	14.9
249218	7/6/2011	WAR03	WARNOCK AUTOMOTIVE INC	11005561	OEM CHRYSLER JEEP PARTS	838.55
249219	7/6/2011	WAS17	WASTE MANAGEMENT	11001488	DISPOSAL/DEMOLITION MATERIAL	3758.8
249221	7/6/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	384.21
249221	7/6/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	174.27
249221	7/6/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	176.44
249221	7/6/2011	WBM00	W B MASON	11000419	OFFICE SUPPLIES	60.4
249221	7/6/2011	WBM00	W B MASON	11000425	OFFICE SUPPLIES	6.14
249221	7/6/2011	WBM00	W B MASON	11000611	OFFICE SUPPLIES	46.63
249221	7/6/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	1356.59
249221	7/6/2011	WBM00	W B MASON	11002680	MAILROOM SUPPLIES	405.59
249221	7/6/2011	WBM00	W B MASON	11003764	DESK AND CHAIRS	3553.26
249221	7/6/2011	WBM00	W B MASON	11004092	HEIGHT AND WIDTH ARM KITS	172.48
249221	7/6/2011	WBM00	W B MASON	11004274	PAPER SHREDDER	779.38
249221	7/6/2011	WBM00	W B MASON	11004393	Office Supplies	74.38
249221	7/6/2011	WBM00	W B MASON	11004407	OFFICE SUPPLIES	92.14

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249221	7/6/2011	WBM00	W B MASON	11004441	OFFICE SUPPLIES	46.56
249221	7/6/2011	WBM00	W B MASON	11004513	OFFICE SUPPLIES	53.89
249221	7/6/2011	WBM00	W B MASON	11004568	OFFICE SUPPLIES	87.96
249221	7/6/2011	WBM00	W B MASON	11004704	OFFICE SUPPLIES - EQUIPMENT	238.83
249221	7/6/2011	WBM00	W B MASON	11004865	SHREDDER	2495.38
249221	7/6/2011	WBM00	W B MASON	11004942	OFFICE SUPPLIES	122.62
249221	7/6/2011	WBM00	W B MASON	11004942	OFFICE SUPPLIES	87.75
249221	7/6/2011	WBM00	W B MASON	11004957	MONEY BAGS	220.32
249221	7/6/2011	WBM00	W B MASON	11005017	OFFICE EQUIPMENT	396.41
249221	7/6/2011	WBM00	W B MASON	11005019	OFFICE SUPPLIES	495.68
249221	7/6/2011	WBM00	W B MASON	11005164	DVD DISC AND AUDIO TAPES	1163.37
249221	7/6/2011	WBM00	W B MASON	11005194	OFFICE SUPPLIES	67.96
249221	7/6/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	1339.91
249221	7/6/2011	WBM00	W B MASON	11005529	OFFICE SUPPLIES	49.36
249222	7/6/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	141.48
249223	7/6/2011	WES04	WEST GROUP PAYMENT CENTER	11004421	NJ STAT. POCKET PARTS 2011	100
249224	7/6/2011	WES06	WEST HUDSON INDUSTRIES	11002182	BLANKET PO- PLAQUES AND AWARDS	399.45
249225	7/6/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	384.54
249226	7/6/2011	WET00	W E TIMMERMAN CO	11004437	SWEEPER PARTS	171.04
249227	7/6/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	416.2
249228	7/6/2011	WIL04	WILFRED MAC DONALD INC	11005063	JACOBSEN OEM MOWER PARTS	1611.7
249229	7/6/2011	WIN07	WINNER FORD	11001072	(4) POLICE INTERCEPTORS	105652
249230	7/6/2011	WIN37	WINTERS STAMP MFG. CO.	11004854	SELF-INKING STAMPER	22.5
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	12.03
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	127.46
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	87.3
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	48.55
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	21.62
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001939	HARDWARE, SMALL TOOLS, SUPPLIE	200.94
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001939	HARDWARE, SMALL TOOLS, SUPPLIE	72.9
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002794	HARDWARE, SMALL TOOLS, ETC.	601.43
249231	7/6/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003777	INDUSTRIAL SUPPLIES/EQUIPMENT	1701.68
249232	7/6/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776

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249232	7/6/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
249233	7/6/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
249234	7/6/2011	XPE01	XPEDX	11004185	DIGITAL PRINTER	13969.36
249235	7/6/2011	XTE00	XTEL COMMUNICATION INC	11003090	LONG DISTANCE TELEPHONE SERV.	254.78
249236	7/6/2011	ZEN00	ZENITH CONTRUCTION SERVICES	10004307	RAHWAY PARK DAM REHAB	9215.9
249236	7/6/2011	ZEN00	ZENITH CONTRUCTION SERVICES	10004307	RAHWAY PARK DAM REHAB	45574.43
249237	7/7/2011	NES03	NESTLE WATERS NORTH AMERICA	11003948	BOTTLE WATER	117.04
249238	7/7/2011	PSE00	PSE&G	11002957	ELECTRICITY	15333.69
249240	7/13/2011	1AL17	ALSTON GEORGE JR	11005530	REIMBURSEMENT	80
249241	7/13/2011	1AL21	ALBERT NORMAN	11005936	TRAVEL REIMBURSEMENT	51.4
249242	7/13/2011	1BE20	BENSON FRANCES	11006057	Mileage reimbursement	324.54
249243	7/13/2011	1BE32	BETZ ELIZABETH	11005542	WORK RELATED EXPENSE REIMBURSE	32.38
249243	7/13/2011	1BE32	BETZ ELIZABETH	11005542	WORK RELATED EXPENSE REIMBURSE	235.15
249244	7/13/2011	1BO50	BOYER FRANCIS	11005633	CDL REIMBURSEMENT	102.25
249245	7/13/2011	1BR52	BRAURMAN IGOR	11005762	REIMBURSEMENT FOR EXPENSES	129.44
249246	7/13/2011	1BU41	BUITRAGO JULIAN	11005890	reimbursement	705.39
249247	7/13/2011	1CA07	CAMPANELLA AL	11005821	WORK BOOT REIMBURSEMENT	189.99
249248	7/13/2011	1CA76	CARMELLO KATHLEEN	11005739	Mileage, toll & parking	175.22
249249	7/13/2011	1CO1U	CONNORS MEGAN	11005911	REIMBURSEMENT	2812
249250	7/13/2011	1CO30	COON JEFFREY	11005741	EXTRADITION REIMBURSEMENT	530.14
249251	7/13/2011	1CR01	CRONIN JEAN	11005515	EMPLOYEE REIMBURSEMENT	125
249252	7/13/2011	1CU16	CUFF PAUL J	11001963	BLANKET O.T. MEAL ALLOWANCE	28
249253	7/13/2011	1DE25	DEVANNEY GEORGE	11006111	REIMBURSEMENT	135
249253	7/13/2011	1DE25	DEVANNEY GEORGE	11006111	REIMBURSEMENT	5
249254	7/13/2011	1DE48	DE LAGUARDIA JANET	11005653	REFUND FROM MUTUAL OF AMERICA	67.48
249255	7/13/2011	1FA14	FAELLA ALFRED J	11005824	REIMBURSEMENT FOR LODGING	403.68
249256	7/13/2011	1FA20	FALZARANO DEAN	11005744	EMPLOYEE REIMBURSEMENT	53.88
249257	7/13/2011	1FA24	FALCONE ALAN	11006063	CONFERENCE REIMBURSEMENTS -	147.16
249257	7/13/2011	1FA24	FALCONE ALAN	11006063	CONFERENCE REIMBURSEMENTS -	107.66
249258	7/13/2011	1FI17	FIGUEIREDO TAMMY	11005701	EMPLOYEE REIMBURSEMENT	18.88
249258	7/13/2011	1FI17	FIGUEIREDO TAMMY	11005701	EMPLOYEE REIMBURSEMENT	79
249259	7/13/2011	1GO28	GONZALEZ SONIA	11005800	MILEAGE REIMBURSEMENT	33.66
249260	7/13/2011	1HE21	HEIM JIM	11005816	reimbursement	55.2

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249261	7/13/2011	1HO14	HOOK LAURA	11005556	REIMBURSEMENT: NJ STATE BAR	230
249262	7/13/2011	1HO39	HOWARTH, ANNEMARIE	11005520	EMPLOYEE REIMBURSEMENT	125
249263	7/13/2011	1JA15	JAKUBOWSKI DIANE	11005934	MILEAGE REIMBURSEMENT	200.94
249264	7/13/2011	1KA28	KAZMIERCZYK ANNA	11006010	MILEAGE REIMBURSEMENT FOR	160.16
249265	7/13/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	31
249266	7/13/2011	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	28
249267	7/13/2011	1MC69	MC KENNA JOHN	11005632	CDL REIMBURSEMENT	16.13
249268	7/13/2011	1ME23	MERMAN STEVEN H ESQ	11006069	TRAVEL REIMBURSEMENT	50.11
249269	7/13/2011	1ME36	MEDERER BETH	11005734	REIMBURSEMENT	50
249270	7/13/2011	1MO63	MOORE ALEIA	11005887	REIMBURSEMENT	1875
249271	7/13/2011	1NW01	NWAODUH COMFORT H.	11005650	EMPLOYEE REIMBURSEMENT	30
249272	7/13/2011	1ON05	ONONIWU IKECHUKWU	11005766	TUITION REIMBURSEMENT	1910
249273	7/13/2011	1OR11	OREWA CHRISTIANA	11005294	EMPLOYEE REIMBURSEMENTS	125
249274	7/13/2011	1PA78	PATEL MEGHA	11005657	EMPLOYEE REIMBURSEMENT	30
249275	7/13/2011	1PE19	PETTY ANKA	11005767	Mileage reimbursement	106.08
249276	7/13/2011	1RA02	RAJOPPI JOANNE	11006072	CONFERENCE REIMBURSEMENTS -	12
249276	7/13/2011	1RA02	RAJOPPI JOANNE	11006072	CONFERENCE REIMBURSEMENTS -	107.58
249276	7/13/2011	1RA02	RAJOPPI JOANNE	11006072	CONFERENCE REIMBURSEMENTS -	19
249277	7/13/2011	1RA17	RASTELLI PATRICIA	11005935	MILEAGE REIMBURSEMENT	81.09
249278	7/13/2011	1RE20	REMBISH RONALD	11001964	BLANKET O.T. MEAL ALLOWANCE	28
249279	7/13/2011	1SA05	SALISBURY MARGARET A	11003234	EMPLOYEE REIMBURSEMENT	273.11
249279	7/13/2011	1SA05	SALISBURY MARGARET A	11005357	EMPLOYEE REIMBURSEMENT	79.52
249280	7/13/2011	1SA07	SAMIEC RICHARD	11005951	MILEAGE REIMBURSEMENT	204.51
249281	7/13/2011	1SA39	SALEH KAMAL	11005434	WORK RELATED EXPENSE REIMBURSE	168.2
249281	7/13/2011	1SA39	SALEH KAMAL	11005434	WORK RELATED EXPENSE REIMBURSE	125.64
249281	7/13/2011	1SA39	SALEH KAMAL	11005434	WORK RELATED EXPENSE REIMBURSE	57.15
249282	7/13/2011	1SC37	SCUTARI LAURA M	11005888	REIMBURSEMENT	1406.25
249283	7/13/2011	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	29.07
249283	7/13/2011	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	52.33
249284	7/13/2011	1ST46	STASIL THOMAS	11004610	SECOND PLACE AWARD WINNER	200
249285	7/13/2011	1TH08	THOMPSON RICHARD	11006011	MILEAGE REIMBURSEMENT FOR	196.81
249286	7/13/2011	1TH09	THOMPSON BETRICE	11005768	Mileage reimbursement	100.47
249287	7/13/2011	1WE18	WEINGARTEN KARYN R	11005557	REIMBURSEMENT: NJ STATE BAR	190

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249288	7/13/2011	1ZI08	ZITOMER BURTON	11006068	TRAVEL REIMBURSEMENT	123.66
249289	7/13/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11003742	KITCHEN EQUIP. MAINT/REPAIR	1590
249290	7/13/2011	ACA06	ACADEMY WELLNESS OF NATURAL	10009967	10 FAMA 112 TRAINING	1597.32
249291	7/13/2011	ACO00	ACORN NATURALISTS	11004166	CRAFT SUPPLIES	388.9
249292	7/13/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11005129	TRUCK PARTS	1414.09
249293	7/13/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	121.92
249294	7/13/2011	ALE07	ALERTSITE	11005461	WEBSITE MONITORING SERVICE -	300
249295	7/13/2011	ALF02	ALFRE INC	11001914	11 ALC 104 HALFWAY HOUSE	2015
249296	7/13/2011	ALL13	ALLCARE MEDICAL	11005644	RENTAL OF MEDICAL EQUIPMENT	247
249297	7/13/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2445
249297	7/13/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1013.8
249298	7/13/2011	AM00	A & M INDUSTRIAL SUPPLY CO	11004503	VALVES AND ACCESSORIES	3973.51
249299	7/13/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10000275	09 WDW 129 TRAINING	2133.34
249299	7/13/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10001953	09 WDW 193 TRAINING	2133.34
249299	7/13/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	10004680	09 WDW 282 TRAINING	2133.34
249300	7/13/2011	AME5J	AMERICAN INSTITUTE OF	11004913	10 wdw 189 TRAINING	1066.67
249301	7/13/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	420
249302	7/13/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	547.58
249303	7/13/2011	ANS02	ANSWER VENDING INC	11000866	KITCHEN SUPPLIES	140.88
249303	7/13/2011	ANS02	ANSWER VENDING INC	11005103	KITCHEN SUPPLIES	299.2
249304	7/13/2011	APP22	APPLE INC	11003822	COMPUTER	6956
249305	7/13/2011	AQU08	AQUATIC TECHNOLOGIES, INC.	11004582	LAKE MANAGEMENT TREATMENT PROG	3171.75
249306	7/13/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23776.26
249306	7/13/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23366.96
249307	7/13/2011	ARC25	ARCHONIX SYSTEMS LLC	10001638	SOFTWARE AND SERVICES	12750
249308	7/13/2011	ARM17	ARMPCO OFFICE MACHINES, INC	11005014	hard drive removals	2100
249309	7/13/2011	ART24	ARTHUR MCNEIL INSTITUTE	11003022	10 WDW 177 TRAINING	6402
249310	7/13/2011	ASP10	ASPA - AMER SOC PUBLIC ADMIN	11005490	MEMBERSHIP	100
249311	7/13/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	41643.03
249312	7/13/2011	ASS11	ASSOCIATED AUTO PARTS	11004008	HEAVY DUTY TRUCKS PARTS	321.6
249312	7/13/2011	ASS11	ASSOCIATED AUTO PARTS	11005211	HEAVY DUTY TRUCKS PARTS	470.54
249312	7/13/2011	ASS11	ASSOCIATED AUTO PARTS	11005560	REPLACEMENT TRUCK PARTS	2207.05
249313	7/13/2011	ASS14	ASSOCIATED HUMANE SOCIETIES	11003448	ANIMAL CONTROL SERVICE	125

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249314	7/13/2011	AUD09	AUDIO DIGEST FOUNDATION	11005242	SUBSCRIPTION RENEWAL	399.89
249315	7/13/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	79.43
249315	7/13/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	297.34
249315	7/13/2011	AUT14	AUTOZONE NORTHEAST INC	11005062	REPLACEMENT AUTO PARTS	78.81
249315	7/13/2011	AUT14	AUTOZONE NORTHEAST INC	11005674	REPLACEMENT AUTO PARTS	1808.45
249316	7/13/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	169
249316	7/13/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	84.5
249316	7/13/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	237.3
249317	7/13/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
249318	7/13/2011	AVA05	AVAYA	11005664	PHONES	1100
249319	7/13/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11004399	BLANKET PO/FOOD FOR MEETINGS	28
249319	7/13/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11005629	REFRESHMENTS	191.95
249320	7/13/2011	BAR63	BARTLETT BRIAN VP	11005738	SOFTWARE SUPPORT	562.98
249321	7/13/2011	BAT23	BATTERY ZONE, INC	10009837	BLANKET-RADIO BATTERIES	538.5
249322	7/13/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11002106	LEGAL SERVICES	3916.11
249322	7/13/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11005957	LEGAL SERVICES	2475.67
249323	7/13/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	67.74
249323	7/13/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	344.69
249324	7/13/2011	BER69	BERGEN COUNTY BOARD OF SOCIAL	11005505	CWDA ANNUAL DUES 2011	450
249325	7/13/2011	BET00	BETHEL A M E CHURCH	11001588	RENTAL AND LEASE OF PROPERTY	225
249326	7/13/2011	BEV03	BEVAL SADDLERY	11000152	MISC.EQUIP/REPAIRS/SADDLE	70.25
249327	7/13/2011	BIO01	BIO SHINE INC	11005276	PARTS FOR HOUSEKEEPING EQUIP.	708.12
249328	7/13/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	22060.6
249328	7/13/2011	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	60460
249329	7/13/2011	BM02	B & M CONSULTANTS INC	11004892	10 FAMT 138 TRAINING	1610.79
249329	7/13/2011	BM02	B & M CONSULTANTS INC	11005210	10 WDW 208 TRAINING	9600
249329	7/13/2011	BM02	B & M CONSULTANTS INC	11005216	10 FAMT 143 TRAINING	3200
249329	7/13/2011	BM02	B & M CONSULTANTS INC	11005565	10 WDW 217 TRAINING	1032
249330	7/13/2011	BOR06	BOROUGH OF FANWOOD	10007776	2010 HEART GRANT RECIPIENT	500
249331	7/13/2011	BRA33	BRAND NEW DAY INC	10007778	2010 HEART GRANT RECIPIENT	1200
249332	7/13/2011	BRI01	BRICK JOHN	11005746	PROFESSIONAL SERVICES	7899
249333	7/13/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11001066	INTERNET SERVICES	1125
249334	7/13/2011	CAP31	CAPITAL STEEL SERVICE,LLC	11005603	VARIOUS STEEL & ALUMINUM	1080

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249335	7/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002710	11 APC 100 SOCIAL SERVICES	111546.6
249335	7/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002710	11 APC 100 SOCIAL SERVICES	25374
249335	7/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	17072.58
249335	7/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	41730.5
249335	7/13/2011	CAT08	CATHOLIC CHARITIES OF THE	11004926	11 RYAN 100 PLANNING	3500
249336	7/13/2011	CDM00	CDM TECH TRAINING INSTITUTE	11003172	10 FAMA 133 TRAINING	3200
249337	7/13/2011	CEL07	CELLEBRITE	11003983	COMPUTER SOFTWARE	999
249338	7/13/2011	CEN02	CENTER FOR HOPE	10007781	2010 HEART GRANT RECIPIENT	1200
249338	7/13/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
249338	7/13/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	26253.28
249339	7/13/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	23182.6
249339	7/13/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	19025.72
249339	7/13/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11003358	11 APC 103 LEGAL	8400.6
249340	7/13/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1625
249341	7/13/2011	CHM01	CHMARA EDWARD S. M.D	10001716	PROFESSIONAL SERVICES	3600
249341	7/13/2011	CHM01	CHMARA EDWARD S. M.D	11003863	PROFESSIONAL SERVICES	3500
249342	7/13/2011	CLA23	CLASSIC THYME	11001336	COOKING SCHOOL PROGRAM	300
249343	7/13/2011	CLE06	CLEVELAND TIRE	11005370	BRIDGESTONE/FIRESTONE TIRES	3042.01
249344	7/13/2011	COA09	COALITION FAMILY CAREGIVING	11001750	MEMBERSHIP DUES	100
249345	7/13/2011	COM00	COMCAST	11004014	CABLE TELEVISION SERVICE	1912.79
249345	7/13/2011	COM00	COMCAST	11004420	CABLE SERVICE	194.41
249345	7/13/2011	COM00	COMCAST	11004911	EQUIPMENT, WIRING & PROGRAMING	1179.38
249345	7/13/2011	COM00	COMCAST	11005018	CABLE SERVICE	433.66
249346	7/13/2011	CON01	CONCORD SINGERS	11003055	2011 ARTS RE-GRANT PROGRAM	1350
249347	7/13/2011	CON72	CONTINUUM VOICE & DATA SYS	09008031	SOFTWARE & CONSULTING SERVICES	750
249347	7/13/2011	CON72	CONTINUUM VOICE & DATA SYS	09009045	PILOT MUNICIPAL EMDS PROJECT	3000
249347	7/13/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
249348	7/13/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11002194	LABOR/MANAGEMENT CONSULTING	2893.75
249348	7/13/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11004556	LABOR/MANAGEMENT CONSULTING	4793.75
249349	7/13/2011	COR54	CORNERSTONE RECORDS MANAGEM	11005851	STORAGE SERVICES	6860.36
249350	7/13/2011	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	5690.75
249351	7/13/2011	COU1S	COUNTRY FEED & GRAIN LLC	11003184	SENIOR FEED	3519.85
249352	7/13/2011	CPA03	CPANJ C/O MORRIS COUNTY PROS	11005396	2011 CPANJ DUES	1850

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249353	7/13/2011	CRA00	CRAFTMASTER HARDWARE CO INC	11005337	KEY CONTROL EQUIPMENT	85
249354	7/13/2011	CRA42	CRAFT OIL CORPORATION	11000715	MOTOR OIL	458.03
249354	7/13/2011	CRA42	CRAFT OIL CORPORATION	11002421	EXXON MOBIL MOTOR OIL	434.67
249354	7/13/2011	CRA42	CRAFT OIL CORPORATION	11003135	MOTOR OIL	994.9
249355	7/13/2011	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	113.85
249356	7/13/2011	CTB04	CTB/McGRAW- HILL	10004225	TABE TEST MATERIALS	504
249357	7/13/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	99211.48
249358	7/13/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	1937.5
249359	7/13/2011	DAR00	DARA'S CATERERS	11002526	REFRESHMENT	87.7
249360	7/13/2011	DEL07	DELL COMPUTER CORP	11005714	PANASONIC HD LCD DISPLAY	900.99
249361	7/13/2011	DEL26	DELL COMPUTER CORP	11005536	BLANKET PO FOR DELL COMPUTERS	24995.25
249362	7/13/2011	DEL53	DELL MARKETING L.P.	11004695	SOFTWARE SUPPORT SERVICE	1138.6
249362	7/13/2011	DEL53	DELL MARKETING L.P.	11005188	SOFTWARE SUPPORT SERV./LICENSE	3309
249363	7/13/2011	DEN14	DENVILLE PBA#142	11004262	REGISTRATION	75
249364	7/13/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	1110
249365	7/13/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	58.55
249366	7/13/2011	ELI03	ELITE TRANSCRIPT INC	11001827	STANDING ORDER FOR TRANSCRPITS	2222.37
249368	7/13/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	510
249369	7/13/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240
249369	7/13/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	384
249369	7/13/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	1066.68
249369	7/13/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
249369	7/13/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1280.02
249370	7/13/2011	ELI51	ELIZABETH TRUCK CENTER INC	11005607	REPAIR DUMP TRUCK BODY	3163.3
249371	7/13/2011	ELI52	ELIZABETH AUTO GLASS CO	11004567	AUTO GLASS & WINDSHIELD	275
249373	7/13/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	3000
249373	7/13/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	2915.84
249374	7/13/2011	EMP11	EMPIRE EDUCATION GROUP INC	11000542	10 WDW 121 TRAINING	1066.66
249375	7/13/2011	ENC00	ENCORE PERFORMING ARTS INC	11003152	PERFORMANCE	600
249376	7/13/2011	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	800
249377	7/13/2011	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	11003549	10 FAMA 140 TRAINING	1176
249378	7/13/2011	FAI00	FAI GON ELECTRIC INC	10004303	ELIZ INT IMP FS-B005 (857)	7369.32
249378	7/13/2011	FAI00	FAI GON ELECTRIC INC	10004304	INT IMP, EL, FS-B00S(915)	159778.3

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249378	7/13/2011	FAI00	FAI GON ELECTRIC INC	10004578	ELIZ INT IMP FS-B00S(918)	18524.28
249379	7/13/2011	FAI08	FAITH BRICKS & MORTAR INC	05005651	Lead Free Hazard Reduction	2500
249380	7/13/2011	FAM01	FAMILY	11005065	ADVERTISEMENT	1710
249381	7/13/2011	FDR00	FDR HITCHES	11005259	TARILER PARTS & ACCESSORIES	269.93
249382	7/13/2011	FIR15	FIRST OCCUPATIONAL CENTER OF N	11003196	10 WDW 175 TRAINING	2134
249383	7/13/2011	FUN03	FUNERAL SERVICE OF NJ INC	11004988	INDIGENT BURIAL	1550
249383	7/13/2011	FUN03	FUNERAL SERVICE OF NJ INC	11004990	INDIGENT BURIAL	1550
249383	7/13/2011	FUN03	FUNERAL SERVICE OF NJ INC	11005122	PROFESSIONAL SERVICES	5930
249383	7/13/2011	FUN03	FUNERAL SERVICE OF NJ INC	11005582	INDIGIENT BURIAL	1550
249384	7/13/2011	GAD00	GADDIS RAY REVEREND	11000766	RELIGIOUS SERVICES	3051.67
249385	7/13/2011	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	10010378	FOR SPECIALIZED LEGAL SERVICES	8150
249385	7/13/2011	GAR27	GARRUBBO, CAPECE & MILLMAN P.C	11005850	FOR SPECIALIZED LEGAL SERVICES	1525
249386	7/13/2011	GAR29	GARWOOD AUTO PARTS CO	11004726	NAPA AUTO PARTS	211.41
249386	7/13/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	579.96
249387	7/13/2011	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	248.28
249387	7/13/2011	GRE19	GREENMAN PEDERSEN INC	11000356	ENGINEERING SERVICES	2054.28
249388	7/13/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11004931	LAWN MAINT	4375
249389	7/13/2011	GRO16	GROUNDWORK ELIZABETH INC	10007788	2010 HEART GRANT RECIPIENT	950
249390	7/13/2011	HAR90	HARRIS CORPORATION	11005215	BLANKET-RADIO SERVICE PARTS	2080
249391	7/13/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11005527	REGISTRATION FEE: "CULTURE	75
249392	7/13/2011	HEA38	HEALTH PROMOTION INFORMATION	11005101	10 FAMT 134 TRAINING	1472
249392	7/13/2011	HEA38	HEALTH PROMOTION INFORMATION	11005102	10 FAMT 141 TRAINING	1020
249392	7/13/2011	HEA38	HEALTH PROMOTION INFORMATION	11005105	10 WAD 144 TRAINING	3020
249393	7/13/2011	HED03	HEDGEHOG & FEATHER THEATRE CO	11003063	2011 ARTS RE-GRANT PROGRAM	300
249394	7/13/2011	HEI10	HEI LEARNING CENTER	11005108	10 WAD 150 TRAINING	1067
249394	7/13/2011	HEI10	HEI LEARNING CENTER	11005112	10 WDW 178 TRAINING	1067
249395	7/13/2011	HH00	H & H WHOLESALE	11004487	DOOR AND FRAME	495
249396	7/13/2011	HIG05	HIGHWAY SERVICE CORPORATION	11006229	AMOUNT DUE FROM AUCTION	1843.15
249397	7/13/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	293.72
249398	7/13/2011	HOW25	HOWE MICHAEL	11005246	REIMBURSEMENT	784.44
249400	7/13/2011	HUM14	HUMANE CONCEPTS HEALTH CARE	11005670	10 WDW 205 TRAINING	1000
249401	7/13/2011	ICL00	ICLE	11005076	SEMINAR REGISTRATION	189
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	10004900	Copier Replacement	966.94

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249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	10010359	copier Clerk elections	169.2
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11002903	replacement copier	372
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11003118	COPIER	105
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11004880	RICOH MP906EX COPIER LEASE	475
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11005784	copier aug thru dec 2011	79.1
249403	7/13/2011	IKO00	IKON OFFICE SOLUTIONS	11005990	copier for 2011	350.4
249404	7/13/2011	INS37	INSTITUTE OF MUSIC FOR	10007790	2010 HEART RECIPIENT	1000
249405	7/13/2011	INT41	INTERSTATE MUSIC	11004940	MUSIC INSTRUMENT & RECORDINGS	261.8
249406	7/13/2011	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	170258.8
249406	7/13/2011	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	43057.11
249407	7/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	809.84
249407	7/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	874.78
249407	7/13/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	2078.08
249408	7/13/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	168
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	6755
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	8189.25
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	12408
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	3744
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	3336
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	4356
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	6468
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	3208
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	6970.62
249409	7/13/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	140

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249410	7/13/2011	JOH08	JOHN E REID & ASSOCIATES	11002478	REGISTRATION FEE	595
249411	7/13/2011	JOH15	JOHN R KNABB & SONS	11004869	HAY	3046.53
249412	7/13/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	1423.5
249412	7/13/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	582.49
249413	7/13/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	264.5
249414	7/13/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	148.56
249415	7/13/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	227.5
249416	7/13/2011	KID05	KIDEYS INC DBA TECH-TRAIN	11006002	09 ARRD 143 TRAINING-RESET	794
249417	7/13/2011	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
249418	7/13/2011	LAR04	LARRYS GENERATOR INC	11002774	ELECTRICAL REBUILDING SERVICE	732
249419	7/13/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11004427	METAL DETECTORS	282.99
249420	7/13/2011	LEI03	LEISURE SPORTING GOODS	11005435	POOL SUPPLIES	377.1
249421	7/13/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11005488	LAW BOOKS	160.46
249422	7/13/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	10009568	10 FAMA 105 TRAINING	1066
249422	7/13/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11005175	10 WAD 149 TRAINING	1065.33
249423	7/13/2011	LIT08	LITERACY VOLUNTEERS OF UC	10007794	2010 HEART GRANT RECIPIENT	1200
249424	7/13/2011	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	3172.52
249426	7/13/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	912.76
249426	7/13/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1204.1
249426	7/13/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1568.7
249426	7/13/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	453.6
249427	7/13/2011	MAN31	MANHATTAN BAGEL	11005173	CONTINENTAL BREAKFAST	175.42
249427	7/13/2011	MAN31	MANHATTAN BAGEL	11005420	MEETING REFRESHMENTS	198.43
249427	7/13/2011	MAN31	MANHATTAN BAGEL	11005420	MEETING REFRESHMENTS	198.44
249428	7/13/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	6671.99
249429	7/13/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
249430	7/13/2011	MCC04	MC CARTER PAPER CO INC	11004563	COPIER PAPER	3021.85
249430	7/13/2011	MCC04	MC CARTER PAPER CO INC	11005243	COPIER PAPER	28399.3
249431	7/13/2011	MCR04	MC ROBERTS SECURITY	09011004	SECURITY CAMERA	838.5
249431	7/13/2011	MCR04	MC ROBERTS SECURITY	09011119	SECURITY CAMERA	541
249432	7/13/2011	MEA02	MEALS ON WHEELS INC	11005815	11 RYAN 101 MEALS	1760
249432	7/13/2011	MEA02	MEALS ON WHEELS INC	11005815	11 RYAN 101 MEALS	1784
249432	7/13/2011	MEA02	MEALS ON WHEELS INC	11005815	11 RYAN 101 MEALS	2064

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249433	7/13/2011	MRI00	MRI SERVICES	11004776	SMALL ENGINE PARTS	127.49
249433	7/13/2011	MRI00	MRI SERVICES	11005099	SMALL ENGINE PARTS	17.1
249433	7/13/2011	MRI00	MRI SERVICES	11005414	3200 PSI PRESSURE WASHER	1653.92
249434	7/13/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	1470.3
249435	7/13/2011	NAT17	NATL ASSN OF CHIEFS OF POLICE	11005453	2011 MEMBERSHIP RENEWAL FEE	50
249436	7/13/2011	NAT30	NATL ASSN/AREA AGENC. ON AGING	11005579	Registration	465
249437	7/13/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	947.76
249438	7/13/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	13030
249439	7/13/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11005837	11 RYAN 110 MEDICAL CARE.	27481
249440	7/13/2011	NEL05	NELBUD SERVICES GROUP, INC.	11003121	MAINT& REPAIR FIRE SUPPRESSION	308
249441	7/13/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	288.43
249441	7/13/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	29.42
249441	7/13/2011	NES03	NESTLE WATERS NORTH AMERICA	11001058	BLANKET-WATER DELIVERY SERVICE	14.63
249442	7/13/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2500
249442	7/13/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	103857.8
249442	7/13/2011	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	24568.91
249443	7/13/2011	NJA75	NJAC FOUNDATION	11004717	REGISTRATION FEE	225
249444	7/13/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	11004708	10 WAD 139 Training	1067
249444	7/13/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	11005424	10 wdw 204 training	1067
249445	7/13/2011	NJM15	NJ MOTOR VEHICLE SERVICE	11003664	NJ-MVC INSPECTION SUPPLIES	50
249446	7/13/2011	NJR02	NJ RECREATION & PARK ASSOC	10009877	REGISTRATION	25
249447	7/13/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	446.85
249448	7/13/2011	NJT12	N J TRANSIT CORP	11001761	NPA BUS PASSES	6215
249448	7/13/2011	NJT12	N J TRANSIT CORP	11002593	NPA BUS PASSES	20152
249449	7/13/2011	NOF00	NO FLY ZONE, INC	11004573	BIRD CONTROL/CLEANING	9465
249449	7/13/2011	NOF00	NO FLY ZONE, INC	11005059	BIRD NETTING & MESH EXCLUSION	4710
249450	7/13/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
249451	7/13/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	853.34
249451	7/13/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	666.67
249451	7/13/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	384
249452	7/13/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	837
249452	7/13/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	806
249453	7/13/2011	OUR02	OUR LADY OF MOUNT CARMEL SOC.	11005807	SPONSORSHIP	4000

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249454	7/13/2011	PAR05	PARKER GREENHOUSE	11000899	PLANT MATERIAL	204.94
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11000082	LAUNDRY CHEMICALS	93
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	34.54
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	691.71
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	38.62
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11004317	JANITORIAL SUPPLIES	62.63
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	642.84
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	49.95
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	67.11
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	20.61
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	15
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	114.94
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	229.4
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	111.44
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1199.55
249455	7/13/2011	PEN03	PENN JERSEY PAPER CO	11006015	LAUNDRY CHEMICALS	87
249456	7/13/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	112
249456	7/13/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	200
249457	7/13/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	1862.96
249457	7/13/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	702.75
249457	7/13/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	22110.97
249457	7/13/2011	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	5700
249458	7/13/2011	PER20	PERS-CONTRIBUTORY	11001608	JOAN TAPIA ADDTN'L CI	3.58
249459	7/13/2011	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250
249460	7/13/2011	PHO04	PHOTO CENTER THE	11005387	TRIPOD -	48
249461	7/13/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	49
249462	7/13/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	22051.17
249463	7/13/2011	PMA04	PMA COMPANIES	11005770	REIMBURSMENT TO PMA COMPANY	572.23
249464	7/13/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	4825
249464	7/13/2011	PMK00	PMK GROUP	11005485	On-Call Engineering Services	7515.4
249465	7/13/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	7149
249465	7/13/2011	PRE25	PREVENTION LINKS INC	11004951	REGISTRATION	20

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249466	7/13/2011	PRE47	PRESTIGE AUTO WASH	11002186	CAR WASH SERVICES	173.01
249466	7/13/2011	PRE47	PRESTIGE AUTO WASH	11005347	CAR WASH SERVICES	236.72
249467	7/13/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11004348	new fax for county counsel	1048
249468	7/13/2011	PRO03	PROCEED INC	11001797	11 ALC 109 OUTPATIENT SERVICES	31764
249468	7/13/2011	PRO03	PROCEED INC	11005098	11 RYAN 108 CASE MGMT	18461.17
249468	7/13/2011	PRO03	PROCEED INC	11005098	11 RYAN 108 CASE MGMT	15664.49
249468	7/13/2011	PRO03	PROCEED INC	11005098	11 RYAN 108 CASE MGMT	10470
249469	7/13/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11003313	FARRIER	5910
249470	7/13/2011	PSE00	PSE&G	11002893	ELECTRIC SERVICE FOR NUT. KIT.	1804.08
249471	7/13/2011	PUB02	PUBLIC EMPLOYEES	11001607	JOAN TAPIA ADDTN'L PENSION	39.38
249472	7/13/2011	RAH10	RAHWAY HOUSING AUTHORITY	11001585	RENTAL AND LEASE OF PROPERTY	120
249473	7/13/2011	RAH24	RAHWAY TRAVEL	11005641	CONFERENCE TRAVEL	419.4
249474	7/13/2011	RBA01	RBA ENGINEERING INC	10006853	ENGINEERING SERVICES	4300
249475	7/13/2011	RIC43	RICCI SUSAN	11005569	REIMBURSEMENT	200
249476	7/13/2011	RIG02	RIGGINS INC	11005450	GASOLINE	9004.52
249476	7/13/2011	RIG02	RIGGINS INC	11005828	GASOLINE	47966.41
249477	7/13/2011	RKC00	R K COMPUTER SERVICES D/B/A	11000980	10 WDW 152 TRAINING	1066
249478	7/13/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	3500.8
249479	7/13/2011	ROD33	RODGERS GROUP, LLC	11005575	REGISTRATION	299
249480	7/13/2011	ROS04	ROSELLE BORO OF	11005913	SR CITIZEN COMM CTR RENO PROGR	5702.2
249481	7/13/2011	ROS77	ROSELAND REPORTING SERVICES	11005636	TRANSCRIPT	515.1
249482	7/13/2011	RR03	R & R IRRIGATION COMPANY INC	11002887	LAWN SPRINKLER SYSTEM SERVICE	111.25
249483	7/13/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	3567.61
249483	7/13/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	443.42
249484	7/13/2011	RUT59	RUTGERS UNIVERSITY ADVANCED	11002916	10 ARRD 152 TRAINING	230400
249485	7/13/2011	SAL06	SALVATION ARMY THE	11001483	10 HUD 101 SHELTER	7434
249485	7/13/2011	SAL06	SALVATION ARMY THE	11001483	10 HUD 101 SHELTER	4604
249485	7/13/2011	SAL06	SALVATION ARMY THE	11001483	10 HUD 101 SHELTER	27373
249486	7/13/2011	SAN59	SANDRIDGE SADDLERY	11003620	PARTS FOR WATER TROUGH	1393.85
249487	7/13/2011	SCH10	SCHLESINGER LOUIS B	11005747	PROFESSIONAL SERVICES	1500
249488	7/13/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	77550.34
249489	7/13/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	2932.6
249489	7/13/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	2799.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249490	7/13/2011	SEV00	SEVELLS AUTO BODY	10007696	TOWING SERVICES	75
249490	7/13/2011	SEV00	SEVELLS AUTO BODY	11005068	TOWING SERVICES	75
249490	7/13/2011	SEV00	SEVELLS AUTO BODY	11006230	AMOUNT DUE FROM AUCTION	4867.15
249491	7/13/2011	SHO10	SHOPRITE	11005666	GIFT CARDS	500
249492	7/13/2011	SKY05	SKYLINE	11002696	BANNER STAND	2306.6
249493	7/13/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	115
249494	7/13/2011	SOM14	SOMERSET/UNION SOIL	11006120	contribution to soil	24157
249495	7/13/2011	SPA09	SPALDING LABORATORIES	11000399	FLY PREDATORS	201
249496	7/13/2011	SPE43	SPECTRUM DIVERSITY LLC	11004299	Registration	95
249497	7/13/2011	SPR03	SPRINGFIELD TOWNSHIP OF	10007338	Springfield Senior Bus Service	10636
249498	7/13/2011	SPR05	SPRINGFIELD TRUCK CENTER	11001439	DIAGNOSE & REPAIR DIESEL	22.73
249498	7/13/2011	SPR05	SPRINGFIELD TRUCK CENTER	11002797	TRUCK REPAIR	108.01
249499	7/13/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1199.99
249499	7/13/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6175.7
249500	7/13/2011	STA1E	STASIL SHAYNA	11004616	THIRD PLACE AWARD WINNER	25
249501	7/13/2011	STA1T	STASIL KAYLA	11004722	SECOND PLACE AWARD WINNER	50
249502	7/13/2011	STE73	STEVE WEISS MUSIC, INC	11004941	MUSICAL INSTRUMENT	117.9
249503	7/13/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	1081.43
249504	7/13/2011	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	6.58
249505	7/13/2011	STP04	ST PETERS UNIVERSITY HOSPITAL	10009844	PROFESSIONAL SERVICES	630
249505	7/13/2011	STP04	ST PETERS UNIVERSITY HOSPITAL	11005568	PROFESSIONAL SERVICES	630
249506	7/13/2011	SUB07	SUBURBAN PROPANE	11004054	PROPANE FOR ZAMBONI	74.09
249506	7/13/2011	SUB07	SUBURBAN PROPANE	11005130	PROPANE FOR ZAMBONI	523.43
249507	7/13/2011	SUP24	SUPPLIES-SUPPLIES INC	11005628	CD/DVD DISC	180
249508	7/13/2011	TAB48	TAB GROUP/IMAGE CONVERSIONS	11005416	SOFTWARE MAINTENANCE	150
249510	7/13/2011	TEC02	TECH TRAINING PROJECT INC	11002643	10 FAMA 131 TRAINING	1066
249511	7/13/2011	THO33	THOMSON WEST	11005678	SUBSCRIPTION	476
249512	7/13/2011	TL00	T & L CATERERS	11005627	REFRESHMENTS FOOD RANGE EVENT	2430
249512	7/13/2011	TL00	T & L CATERERS	11005693	REFRESHMENTS FOR EXERCISE	674
249513	7/13/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	1856
249513	7/13/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	2302
249514	7/13/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	5000
249514	7/13/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005097	11 RYAN 106 OUTPATIENT CARE	7965

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249514	7/13/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005354	11 RYAN 109 HEALTH SERVICES	52675
249515	7/13/2011	TRI78	TRINITAS HOSPITAL-IHCE	11005331	CPR CARDS	1065
249516	7/13/2011	TUM00	TUMINO'S TOWING	11005069	HD TOWING SERVICES	410
249516	7/13/2011	TUM00	TUMINO'S TOWING	11006231	AMOUNT DUE FROM AUCTION	25635.07
249517	7/13/2011	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	316770.5
249518	7/13/2011	UCC00	UCC THEATRE PROJECT	10007807	2010 HEART GRANT RECIPIENT	1050
249519	7/13/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1073825
249519	7/13/2011	UCC14	UC COLLEGE	11001170	10 WAD 121 TRAINING	1066.67
249519	7/13/2011	UCC14	UC COLLEGE	11001170	10 WAD 121 TRAINING	1066.67
249520	7/13/2011	UCD02	UC DIVISION OF CULTURAL &	11003361	11 APC 125 CAREGIVERS	1670
249521	7/13/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
249522	7/13/2011	UMD04	UMDNJ	11000653	MORTUARY SERVICES	7610
249523	7/13/2011	UNB00	UNBEATABLE SALE INC	11005725	MAILBOXES	1298.32
249524	7/13/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	98.35
249524	7/13/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	16.13
249524	7/13/2011	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	6.3
249524	7/13/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	110.21
249524	7/13/2011	UNI1Q	UNITED PARCEL SERVICE	11005432	OVERNIGHT DELIVERY SERVICES	10.66
249525	7/13/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002922	11 APC 127 COMM. SERVICES	4080
249525	7/13/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002923	11 APC 128 COMM. SERVICES	1516.25
249526	7/13/2011	UNI3X	UNION TOWNSHIP COMMUNITY	10007809	2010 HEART GRANT RECIPIENT	1150
249527	7/13/2011	UNI51	UNITED WAY OF GREATER UNION	10007347	Eastern U.C. Project Protect	2745.5
249527	7/13/2011	UNI51	UNITED WAY OF GREATER UNION	10007348	Westfield Community Center	1098
249527	7/13/2011	UNI51	UNITED WAY OF GREATER UNION	10007350	YW-YWHA of U.C. Child Care	3874
249527	7/13/2011	UNI51	UNITED WAY OF GREATER UNION	10007354	PRS Teaching Homemaker Project	8921
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	1920
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	640.01
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	125
249528	7/13/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	666.67
249529	7/13/2011	USP04	U S POSTAL SERVICE	11006101	POSTAGE	25000

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249530	7/13/2011	VAL01	VALENCA RESTAURANT	11002529	REFRESHMENT	100.9
249531	7/13/2011	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	9583.34
249532	7/13/2011	VER03	VERMEER NORTH ATLANTIC	10001285	Blanket Vermeer Parts	118.66
249532	7/13/2011	VER03	VERMEER NORTH ATLANTIC	11005137	VERMEER CHIPPER PARTS	737.22
249533	7/13/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	48.43
249534	7/13/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	1232.7
249534	7/13/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	170.71
249534	7/13/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11002322	TELEPHONE SERVICE	35.34
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	594.38
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	61.43
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	32.48
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	82.42
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.06
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	31.74
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	580.45
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	83.08
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	30.62
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	258.5
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	142.97
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	930.96
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	102.7
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	114.57
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	22959.67
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	182.13
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.06
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	15.59
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	56.76

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249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	43.66
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	31.77
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	231.95
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	5814.36
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	313.23
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	108.03
249534	7/13/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249535	7/13/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	46.94
249536	7/13/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	3073.72
249536	7/13/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	5661
249536	7/13/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2472.34
249536	7/13/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	4590
249537	7/13/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	240
249538	7/13/2011	VIT39	VITAL COMMUNICATIONS INC	10007022	FRONT END APPLIC.& MODIV SUPP.	2316.25
249538	7/13/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
249538	7/13/2011	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	1058.75
249539	7/13/2011	VIV00	VIVA GROUP THE LLC	11000527	TOOLS	37.25
249539	7/13/2011	VIV00	VIVA GROUP THE LLC	11001380	TOOLS	869.88
249539	7/13/2011	VIV00	VIVA GROUP THE LLC	11004706	TOOLS	938.29
249540	7/13/2011	WAL50	WALSLEBEN KEN	11005213	REIMBURSEMENT	445.68
249541	7/13/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	1476
249542	7/13/2011	WAT08	WATSON & HENRY ASSOCIATES	10010445	REHABILITATION OF MASKERS BARN	3907.5
249543	7/13/2011	WAT45	WATERFORD PRESS	11005342	RESALE ITEMS	572.04
249544	7/13/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	182.16
249544	7/13/2011	WBM00	W B MASON	11000845	FURNITURE	201.94
249544	7/13/2011	WBM00	W B MASON	11003746	OFFICE SUPPLIES	92.99
249544	7/13/2011	WBM00	W B MASON	11004515	SERVICE/UTILITY CART	135.59
249544	7/13/2011	WBM00	W B MASON	11004819	PLASTIC TABLE COVER	53.36
249544	7/13/2011	WBM00	W B MASON	11004987	POSTER FRAMES	88.13
249544	7/13/2011	WBM00	W B MASON	11004992	SANITIZING GEL	315.72
249544	7/13/2011	WBM00	W B MASON	11005138	PHOTO PAPER	35.96

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249544	7/13/2011	WBM00	W B MASON	11005646	OFFICE SUPPLIES	152.67
249544	7/13/2011	WBM00	W B MASON	11005702	OFFICE SUPPLIES	67.79
249545	7/13/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	1072.58
249546	7/13/2011	WIL95	WILLIAM PATERSON UNIV. CTR FOR	10010687	10 FAMA 113 TRAINING	3200
249546	7/13/2011	WIL95	WILLIAM PATERSON UNIV. CTR FOR	11003927	10 WAD 132 TRAINING	2134
249546	7/13/2011	WIL95	WILLIAM PATERSON UNIV. CTR FOR	11003928	10 WAD 133 TRAINING	2134
249547	7/13/2011	WOR12	WORKFORCE ADVANTAGE	11002635	10 WFNJ 175 EMPLOYMENT DIRECTE	200
249547	7/13/2011	WOR12	WORKFORCE ADVANTAGE	11004401	10 FAMA 141 TRAINING	666.68
249547	7/13/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	1450.8
249547	7/13/2011	WOR12	WORKFORCE ADVANTAGE	11005114	10 WDW 193 TRAINING	666.68
249548	7/13/2011	WOR21	S&S WORLDWIDE INC	11004502	CRAFT ITEMS	308.7
249549	7/13/2011	WOR24	WORD CHARLOTTE J. PH.D	11005413	PROFESSIONAL SERVICES	4696.05
249550	7/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	201.58
249550	7/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	89.01
249550	7/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003717	MV SHOP SUPPLIES	563.78
249550	7/13/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003777	INDUSTRIAL SUPPLIES/EQUIPMENT	102.5
249551	7/13/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
249553	7/13/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
249553	7/13/2011	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
249553	7/13/2011	XER14	XEROX CORPORATION	10010392	XEROX W5675PT COPIER LEASE	1236
249553	7/13/2011	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
249553	7/13/2011	XER14	XEROX CORPORATION	10010443	copier hs/director	813.6
249553	7/13/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
249553	7/13/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
249553	7/13/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
249553	7/13/2011	XER14	XEROX CORPORATION	11000341	copier 2011 & 2012	1236
249553	7/13/2011	XER14	XEROX CORPORATION	11000345	copier for 2011 & 2012	813.6
249553	7/13/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
249553	7/13/2011	XER14	XEROX CORPORATION	11000543	copier replacement	1236
249553	7/13/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
249553	7/13/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
249553	7/13/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
249553	7/13/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105

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249553	7/13/2011	XER14	XEROX CORPORATION	11002742	XEROX W5775PT COPIER	824
249553	7/13/2011	XER14	XEROX CORPORATION	11003520	COPY MACHINE: WORKCENTER 5135H	105
249554	7/13/2011	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	2102.66
249555	7/13/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1512
249555	7/13/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	510
249556	7/13/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11002715	11 SSH 103 SHELTER	28088
249557	7/13/2011	YMY00	YM YWHA OF UNION COUNTY	10007813	2010 HEART GRANT RECIPIENT	1150
1234	7/14/2011	RAH24	RAHWAY TRAVEL	11005742	TRAVEL	1019.95
1307	7/14/2011	UMD18	UMDNJ-SHRP	11005727	UC JAIL DIVERSION	9000
1365	7/14/2011	COM88	COMMUNITY SAFETY CONSULTANTS	11004989	FIRST RESPONDER CERTIFICATIONS	49
1868	7/14/2011	MUN21	MUNEER ROSS	11005614	RETURN OF MONEY, SP#210-10	240
1869	7/14/2011	ROB50	ROBINSON IRENE	11005620	RETURN OF MONEY, SP#277-10	328.5
1870	7/14/2011	TDB01	TD BANK, N.A.	11002353	RETURN OF MONEY, SP# 197-10	450
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005917	Communication Services	10.38
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006131	JOBS IN BLUE - MAY 2011	2821.69
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	520.06
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	115.41
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	5541.14
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	3303.46
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	9718.59
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	2425.04
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	825.68
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	2442.08
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	721.93
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006144	FRINGE BENEFITS	260.74
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	173.34
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	1371.71
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	1217.09
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	231.13
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	179.3
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	2858
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	2674.94
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	28292

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249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	27.3
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	134.83
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	68.94
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	342.19
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	9602.09
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	125.2
249558	7/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006152	FRINGE BENEFITS	79
249561	7/15/2011	1AR00	ARIAS AZUCENA	11005886	Mileage Reimbursement	20.91
249562	7/15/2011	1RO03	ROBINSON KAREN	11005902	Mileage Reimbursement	157.59
249563	7/15/2011	1TO22	TOLEDO-HALL JUANITA	11005885	Mileage Reimbursement	79.56
249564	7/15/2011	EGG02	EGGER, BARBARA	11006189	Court ordered settlement	4916.67
249565	7/15/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11552
249566	7/15/2011	STA13	STAR LEDGER THE	11005761	PAYMENT FOR ADVEDRTISEMENT	660
249567	7/18/2011	ELI19	ELIZABETH CITY OF	11005982	housing project	300000
249568	7/18/2011	ROG02	ROGUT MC CARTHY LLC	11006296	BOND COUNSEL SERVICES 7/1/11	15000
249568	7/18/2011	ROG02	ROGUT MC CARTHY LLC	11006296	BOND COUNSEL SERVICES 7/1/11	10364.27
249568	7/18/2011	ROG02	ROGUT MC CARTHY LLC	11006296	BOND COUNSEL SERVICES 7/1/11	25106
249569	7/18/2011	UCC14	UC COLLEGE	11005995	Registration for Excel 2010	345
249570	7/20/2011	1BA51	BALANDINA MAYA	11005764	REIMBURSEMENT FOR EXPENSES	142.67
249571	7/20/2011	1BE32	BETZ ELIZABETH	11005877	WORK RELATED EXPENSE REIMBURSE	329.69
249572	7/20/2011	1BO56	BOVE SALVATORE	11006043	EMPLOYEE REIMBURSEMENT	84.92
249573	7/20/2011	1CE03	CERNADAS JR ALBERT	11005980	REIMBURSEMENT	112.86
249573	7/20/2011	1CE03	CERNADAS JR ALBERT	11005980	REIMBURSEMENT	90
249574	7/20/2011	1CU12	CUNNINGHAM MATTHEW V	11005776	REIMBURSEMENT	24.68
249574	7/20/2011	1CU12	CUNNINGHAM MATTHEW V	11005969	REIMBURSEMENT	146
249575	7/20/2011	1DA43	DANCO ANTON	11005981	REIMBURSEMENT	150
249575	7/20/2011	1DA43	DANCO ANTON	11005981	REIMBURSEMENT	453.2
249576	7/20/2011	1DE37	DEDE KATHY	11005930	EMPLOYEE REIMBURSEMENT	35
249576	7/20/2011	1DE37	DEDE KATHY	11005930	EMPLOYEE REIMBURSEMENT	38.56
249577	7/20/2011	1DE43	D'ERRICO VALERIE	11006154	MEAL REIMBURSEMENT -	85.5
249578	7/20/2011	1EN01	ENSLE KAREN	11006022	REIMBURSE MONTHLY EXPENSES	159.63
249579	7/20/2011	1FE16	FEUERBERG GARRY	11005840	EMPLOYEE REIMBURSEMENT	150.68
249579	7/20/2011	1FE16	FEUERBERG GARRY	11005840	EMPLOYEE REIMBURSEMENT	720

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249579	7/20/2011	1FE16	FEUERBERG GARRY	11005840	EMPLOYEE REIMBURSEMENT	62.56
249580	7/20/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11005916	REIMBURSEMEMTS	401.62
249581	7/20/2011	1GI20	GILLON CHARLES	11006160	FAIR HEARING PARKING	189
249582	7/20/2011	1HA79	HAGEMANN ANN MARIE	11006139	REIMBURSEMENT	55
249583	7/20/2011	1KA20	KATSIKIS NICHOLAS UCPD	11005720	EMPLOYEE REIMBURSEMENT	75
249584	7/20/2011	1LA18	LAWRENCE BRIDGET	11005775	EMPLOYEE REIMBURSEMEMNT	57
249584	7/20/2011	1LA18	LAWRENCE BRIDGET	11005775	EMPLOYEE REIMBURSEMEMNT	180
249585	7/20/2011	1LA49	LARRAHONDO JONATHAN	11005640	REIMBURSEMENTS	28.27
249586	7/20/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	11.78
249586	7/20/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	7.6
249586	7/20/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	9.69
249586	7/20/2011	1LE40	LESPINASSE MELISSA	11006062	MILEAGE REIMBURSEMENT	32.62
249587	7/20/2011	1LO30	LOMBARDI STEPHANIE	11005733	REIMBURSEMENT	50
249588	7/20/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	31
249589	7/20/2011	1MO75	MONTES ELAINE	11006141	Mileage reimbursement	70.38
249590	7/20/2011	1OW02	OWENS ANNA MARIE	11006143	Mileage reimbursement	33.66
249591	7/20/2011	1RO52	ROMANKOW THEODORE	11006045	REPLENISH PETTY CASH	382.97
249591	7/20/2011	1RO52	ROMANKOW THEODORE	11006045	REPLENISH PETTY CASH	121.66
249591	7/20/2011	1RO52	ROMANKOW THEODORE	11006045	REPLENISH PETTY CASH	193.46
249591	7/20/2011	1RO52	ROMANKOW THEODORE	11006045	REPLENISH PETTY CASH	1413.15
249591	7/20/2011	1RO52	ROMANKOW THEODORE	11006045	REPLENISH PETTY CASH	35.82
249592	7/20/2011	1SL05	SLOWLEY PATRICIA	11005947	EMPLOYEE REIMBURSEMENT	30
249593	7/20/2011	1SL06	SLOANE BRIDGET K	11006155	MEAL REIMBURSEMENT -	28.5
249594	7/20/2011	1SM27	SMITH PAULA	11005946	EMPLOYEE REIMBURSEMENT	30
249595	7/20/2011	1UG01	UGOARU ANTHONY	11006001	MILEAGE REIMBURSEMENT	36.72
249596	7/20/2011	1WE18	WEINGARTEN KARYN R	11005973	REIMBURSEMENT	119.34
249597	7/20/2011	1WH15	WHITE MIESHA	11006142	Mileage reimbursement	62.22
249598	7/20/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	334
249599	7/20/2011	ADA08	ADAPCO INC	11003599	INSECTICIDES & CHEMICALS FOR	978.1
249599	7/20/2011	ADA08	ADAPCO INC	11005471	INSECTICIDES & CHEMICALS FOR	6138.5
249600	7/20/2011	ADR01	ADRIAN'S CATERERS	11004161	CATERED MEAL	175
249601	7/20/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	876.33
249602	7/20/2011	AKE00	A & K EQUIPMENT COMPANY	11005717	LIGHT BAR & INSTALLATION	1305

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249603	7/20/2011	ALL91	ALLIANCE REPERTORY THEATRE CO	10003104	2010 ARTS RE-GRANT PROGRAM	300
249604	7/20/2011	ALW00	ALWAYS CARING MEDICAL	11004508	AMBULANCE SERVICE	5246.44
249605	7/20/2011	AME10K	AMERICAN MARKING SYSTEMS	11005819	SELF-INKING STAMPERS	37.47
249605	7/20/2011	AME10K	AMERICAN MARKING SYSTEMS	11005857	RUBBER INK STAMPS	239.88
249606	7/20/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
249606	7/20/2011	AME1V	AMERIKEM LABORATORIES	11000122	LAUNDRY CHEMICALS	2007.92
249606	7/20/2011	AME1V	AMERIKEM LABORATORIES	11006041	LAUNDRY CHEMICALS	990.76
249608	7/20/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	153.93
249609	7/20/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1225
249610	7/20/2011	AQU11	AQUA SPRING WATER DIST. INC.	11005539	BOTTLELESS WATER COOLER	448
249611	7/20/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11005580	FOOD SERVICES	16181.78
249612	7/20/2011	ART24	ARTHUR MCNEIL INSTITUTE	11003020	10 FAMA 135 TRAINING	2134
249613	7/20/2011	ASS11	ASSOCIATED AUTO PARTS	11005211	HEAVY DUTY TRUCKS PARTS	34.23
249613	7/20/2011	ASS11	ASSOCIATED AUTO PARTS	11005211	HEAVY DUTY TRUCKS PARTS	577.95
249613	7/20/2011	ASS11	ASSOCIATED AUTO PARTS	11005560	REPLACEMENT TRUCK PARTS	42.77
249613	7/20/2011	ASS11	ASSOCIATED AUTO PARTS	11006017	REPLACEMENT TRUCKS PARTS	4998.6
249614	7/20/2011	ATH02	ATHENAEUM OF PHILADELPHIA	11006029	SCANNING SERVICES -	150
249615	7/20/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	343.95
249615	7/20/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	105.75
249615	7/20/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	60
249616	7/20/2011	AUT14	AUTOZONE NORTHEAST INC	11005674	REPLACEMENT AUTO PARTS	861.36
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	259.11
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	510.46
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	438.93
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1562.57
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	568.89
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1109.2
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	708
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	119.11
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1783.39
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	189.85
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	6730.82

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249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	949.59
249617	7/20/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1664.37
249618	7/20/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11004399	BLANKET PO/FOOD FOR MEETINGS	59.98
249619	7/20/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11003778	LEGAL SERVICES	2375.6
249619	7/20/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11005957	LEGAL SERVICES	146.61
249620	7/20/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	447.6
249620	7/20/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	209.48
249620	7/20/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	225
249620	7/20/2011	BAY02	BAYWAY LUMBER	11000986	TOOL & SUPPLIES MRO #2	97.76
249620	7/20/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	74.97
249620	7/20/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	349.35
249621	7/20/2011	BB00	B & B PRESS	11005538	PRINTING SERVICES	3290.6
249622	7/20/2011	BES09	BEST UNIFORM	11001714	UNIFORM	11780.85
249623	7/20/2011	BHP00	B & H PHOTO & VIDEO	11005905	MOBILE SCANNER	659.85
249624	7/20/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	19557.03
249625	7/20/2011	BLE03	BLEJWAS ASSOCIATES	10007825	AIR FILTERS	459.42
249626	7/20/2011	BOM00	BOMAR TACTICAL TRAINING GROUP	11005346	TOP GUN TRAINING, 6/6/2011	1400
249627	7/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	102.5
249627	7/20/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	827
249628	7/20/2011	BRI07	BRISTOL-DONALD CO	11005715	DUMP BODY HYDRAULIC MOTOR	1845
249629	7/20/2011	CAB11	CABLEVISION	10000684	CABLE TV SERVICE	92.62
249630	7/20/2011	CAM34	CAMMPS INC.	11003123	LAWN & GROUND EQUIPMENT PARTS	278.74
249630	7/20/2011	CAM34	CAMMPS INC.	11004458	LAWN&GROUND EQUIPMENT PARTS	216.88
249631	7/20/2011	CAS21	CASINGS OF NEW JERSEY INC	11002879	SCRAP TIRE REMOVAL	176.75
249631	7/20/2011	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	137.5
249631	7/20/2011	CAS21	CASINGS OF NEW JERSEY INC	11005071	SCRAP TIRE REMOVAL	320.75
249632	7/20/2011	CAT08	CATHOLIC CHARITIES OF THE	11000768	PROFESSIONAL SERVICES	14564
249632	7/20/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1080
249633	7/20/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	433569.1
249634	7/20/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	3350
249635	7/20/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11002503	GROUNDS EQUIPMENT PARTS	1560.84
249635	7/20/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11005376	GROUNDS EQUIPMENT REPAIR PARTS	2937.52
249636	7/20/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11000139	RESTOCK FIRST AID	146.6

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249636	7/20/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11002732	FIRST AID KITS	42.82
249637	7/20/2011	CIT24	CITY OF ELIZABETH	10004262	PROPERTY TAX GALLUZZO/ELIZ	1756.93
249638	7/20/2011	CLA07	CLARK TOWNSHIP OF	10007298	Clark Senior Citizen Program	1948.68
249638	7/20/2011	CLA07	CLARK TOWNSHIP OF	10007298	Clark Senior Citizen Program	5778.33
249639	7/20/2011	CLA10	CLARKE MOSQ.CONTROL PRODS. INC	11005170	SPRAY HEAD ASSY FOR CLARKE	1358.5
249640	7/20/2011	CME00	CME ASSOCIATES	10010407	ENGINEERING SERVICES - INT IMP	21119.66
249640	7/20/2011	CME00	CME ASSOCIATES	10010407	ENGINEERING SERVICES - INT IMP	9637.99
249641	7/20/2011	CNA01	C N A SERVICES	11003178	EDUCATIONAL MATERIALS	707.25
249641	7/20/2011	CNA01	C N A SERVICES	11004516	HAND HELD FAN	1543.5
249642	7/20/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	9836
249643	7/20/2011	COM20	COMMUNITY HEALTH LAW PROJECT	11003204	11 APC 105 LEGAL	11198.7
249644	7/20/2011	COM74	COMPLETE CARE	11000151	TO PROVIDE MEDICAL TESTING	826
249644	7/20/2011	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	124
249645	7/20/2011	COO24	COOPER WHEELOCK INC	11005852	overage	4508.04
249646	7/20/2011	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	3682.25
249647	7/20/2011	CRA12	CRANFORD TOWNSHIP OF	10007305	Sr Citizen Social Services Prg	4563.94
249648	7/20/2011	CRE03	CREATIVE VISUAL SYSTEMS	11004924	SIGN SHOP SUPPLIES	2213.13
249648	7/20/2011	CRE03	CREATIVE VISUAL SYSTEMS	11005709	SIGN SHOP SUPPLIES	3688.55
249649	7/20/2011	CRO15	CROSS COUNTRY EDUCATION	11005736	REGISTRATION FEE	169
249650	7/20/2011	CUM02	CUMMINS POWER SYSTEMS LLC	11005939	WATER PUMP REPAIR KIT	195.12
249651	7/20/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	5401
249651	7/20/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	21379
249652	7/20/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	24.2
249652	7/20/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	10.45
249652	7/20/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	18.97
249653	7/20/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	57248.27
249653	7/20/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	8935.33
249653	7/20/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	59547.17
249654	7/20/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	29197
249654	7/20/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	5000
249655	7/20/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	60627.2
249656	7/20/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	770
249657	7/20/2011	DIR03	DIRECTV	11000623	BOARD ROOM CABLE SERVICES	180.13

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249659	7/20/2011	EIS00	EISENBERG ASSOC INC	11005772	ELECTION SERVICES -	1000
249660	7/20/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	300
249661	7/20/2011	ELI32	ELIZABETH PARKING AUTHORITY	11005820	2011 RENT FOR PARKING	75950
249662	7/20/2011	ELI36	ELIZABETH POLICE DEPT	09010390	LAW ENFORCEMENT EQUIPMENT	41237.93
249663	7/20/2011	ELI50	ELIZABETHTOWN WATER CO	10003236	WATER UTILITY	1691.81
249663	7/20/2011	ELI50	ELIZABETHTOWN WATER CO	11005444	WATER UTILITY	12574.61
249664	7/20/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	5906.88
249665	7/20/2011	ELI79	ELIZABETHTOWN GAS	11002536	NATUL GAS DELIVERED COMMERCIAL	6668.55
249666	7/20/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	9331.6
249667	7/20/2011	ENF00	ENFORSYS POLICE SYSTEMS INC	11005848	ANNUAL MAINTENANCE FEE	13870
249668	7/20/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	246.59
249669	7/20/2011	FAI08	FAITH BRICKS & MORTAR INC	10007364	Faith, Bricks & Mortar - TOPPS	474.7
249670	7/20/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	7735.43
249671	7/20/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	1050
249672	7/20/2011	FLI01	FLINT TRADING INC	11005319	PAVEMENT MARKING MATERIALS	8471.82
249673	7/20/2011	GAG02	GAGEN STEPHANIE A CCR	11005937	TRANSCRIPT	198
249674	7/20/2011	GAM00	GAMKA	11005631	CONCRETE COLUMN FORMS	161.2
249675	7/20/2011	GAN07	GANNETT	11003633	ADVERTISING ADS PLACED IN	108
249676	7/20/2011	GAR14	GARDEN STATE HIGHWAY	11004895	SIGN SHOP SUPPLIES	495
249677	7/20/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	504.69
249678	7/20/2011	GEN10	GENERAL RECREATION INC	11004492	ALUMINUM TEAM BENCHES	18927.03
249678	7/20/2011	GEN10	GENERAL RECREATION INC	11004492	ALUMINUM TEAM BENCHES	962.07
249679	7/20/2011	GEN11	GENERAL SALES ADMINISTRATION	11005862	POLICE & LIGHTING SUPPLIES	372
249680	7/20/2011	GEO17	GEORGE'S AUTO REPAIR	11005066	AUTO COLLISION REPAIR	1560.91
249680	7/20/2011	GEO17	GEORGE'S AUTO REPAIR	11005941	AUTO BODY COLLISION	6988.9
249681	7/20/2011	GOV01	GOV FINANCE OFFICERS ASSOCIATI	11005726	PUBLICATIONS	668
249682	7/20/2011	HAR90	HARRIS CORPORATION	11003280	BLANKET-RADIO SERVICE PARTS	119.78
249682	7/20/2011	HAR90	HARRIS CORPORATION	11005215	BLANKET-RADIO SERVICE PARTS	807.57
249682	7/20/2011	HAR90	HARRIS CORPORATION	11005215	BLANKET-RADIO SERVICE PARTS	3954.38
249683	7/20/2011	HER23	HERMAN MILLER INC	09006489	FURNITURE FOR ELIZ ONE-STOP	1105.5
249684	7/20/2011	HIG05	HIGHWAY SERVICE CORPORATION	10005313	BLANKET FOR TOWING SERVICES	150
249685	7/20/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	38987.5
249685	7/20/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	39202.5

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249685	7/20/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	5760
249686	7/20/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	7011
249686	7/20/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	7011
249686	7/20/2011	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	2560
249686	7/20/2011	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	2560
249686	7/20/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1305
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	132
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	2910
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	1500
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	148
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	1042
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	286
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	1520
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	2460
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	15480
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	374
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	6240
249686	7/20/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	214
249688	7/20/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1407.52
249689	7/20/2011	INN10	INNOVATIVE DATA SOLUTIONS	11005723	CLIENT LICENSE	230
249690	7/20/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37135.18
249691	7/20/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4350
249691	7/20/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4815
249691	7/20/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4605
249692	7/20/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	310.24
249693	7/20/2011	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER MANAG	14128
249694	7/20/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	16000
249695	7/20/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	3208.5
249695	7/20/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	4000
249695	7/20/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	1989.27
249695	7/20/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	1540.08
249696	7/20/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	405
249697	7/20/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002341	BLANKET-ELECTRICAL SUPPLIES	188.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249698	7/20/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	1833
249699	7/20/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11003384	RESPIRATORY SERVICES	1125
249700	7/20/2011	JOH15	JOHN R KNABB & SONS	11004818	STRAW	1296
249700	7/20/2011	JOH15	JOHN R KNABB & SONS	11004869	HAY	2334.19
249700	7/20/2011	JOH15	JOHN R KNABB & SONS	11005970	HAY	4062.11
249700	7/20/2011	JOH15	JOHN R KNABB & SONS	11005972	STRAW	3060
249701	7/20/2011	JOS14	JOSEPH MARGORIE	11006074	REFUND	100
249702	7/20/2011	KEN03	KENILWORTH BORO OF	10007315	Kenilworth Sr. Citizen Program	3373.23
249703	7/20/2011	KEY06	KEYSTONE PLASTICS	11005920	GUTTER BROOMS	1296
249705	7/20/2011	KOL02	KOLOGI EDWARD J ESQ	11005493	LEGAL SERVICES	10075
249706	7/20/2011	LIB03	LIBERTY WATER COMPANY	11002498	WATER UTILITY	49689.22
249707	7/20/2011	LIB09	LIBERTY TRANSPORT & STORAGE CO	11003037	MACHINE TRANSPORTATION BLANKET	12168
249708	7/20/2011	LIF08	LIFESAVERS INC	11003930	DEFIBRILLATION PADS	1722.5
249708	7/20/2011	LIF08	LIFESAVERS INC	11005600	DEFITECH BATTERY PACK	252
249709	7/20/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	8500
249709	7/20/2011	LIN13	LINDEN CITY OF	11004005	Linden Senior Grant Program	8300
249710	7/20/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	994.65
249710	7/20/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	984.26
249711	7/20/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	712.34
249711	7/20/2011	MAF00	MAFFEY'S SECURITY GROUP	11001343	BLANKET FOR LOCKING HARDWARE	100.62
249712	7/20/2011	MAI13	MAIN POOL & CHEMICAL CO, INC.	11003187	POOL CHEMICALS	7688.4
249713	7/20/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1456
249714	7/20/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11005705	INTERNATIONAL TRUCK PARTS	2074.84
249715	7/20/2011	MIO00	MIOVISION TECHNOLOGIES	11002001	VCU POWER PACK MAIN BATTERY	84
249716	7/20/2011	MMB01	MMBA	11005808	SPONSORSHIP	4000
249717	7/20/2011	MOB05	MOBILE LAWNMOWER SERVICE	11000452	VARIOUS EQUIPMENT REPAIR	924.03
249718	7/20/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003969	HOSPITAL EQUIP. PARTS & REPAIR	248.33
249719	7/20/2011	MOR64	MORTON HAHN	11005928	RESALE ITEMS	1072.2
249720	7/20/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	425.3
249720	7/20/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	920.63
249721	7/20/2011	MUL03	MULTI CHEVROLET	11003681	GEM OEM AUTO PARTS	301.32
249722	7/20/2011	NAT79	NATL FUEL OIL	11001688	DIESEL FUEL	28599.75
249723	7/20/2011	NES03	NESTLE WATERS NORTH AMERICA	11000789	BLANKET FOR BOTTLED DRINKING	20.9

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249724	7/20/2011	NEW3D	NEW COMMUNITY CORPORATION	11000965	1O WAD 116 TRAINING	1067
249725	7/20/2011	NEW98	NEW COMMUNITY WORKFORCE	11001031	10 WDW 146 TRAINING	1067
249725	7/20/2011	NEW98	NEW COMMUNITY WORKFORCE	11001036	10 WAD 120 TRAINING	1067
249725	7/20/2011	NEW98	NEW COMMUNITY WORKFORCE	11001042	10 WDW 147 TRAINING	1067
249726	7/20/2011	NEX08	NEXTEL COMMUNICATIONS	11003624	CELLULAR SERVICES	1469.08
249727	7/20/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320
249728	7/20/2011	NJA14	NEW JERSEY AMERICAN WATER	11004254	WATER UTILITY	1150.35
249728	7/20/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	944.85
249729	7/20/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11005892	REGISTRATION	25
249730	7/20/2011	NJB04	NJ BROOKLINE MACHINE CO INC	11005637	REBUILD DRIVESHAFT	736.33
249731	7/20/2011	NJD34	NJ DEPT OF LABOR	11006402	1ST QUARTER UNEMPLOYMENT	158281.1
249732	7/20/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11003665	NJ-MVC FEES	250
249732	7/20/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11005703	MOTOR VEHICLE FEES	50
249733	7/20/2011	NJH09	NJ HOUSING & MORTGAGE FINANCE	11005926	COMPUTER SOFTWARE SUPPORT SVC	3800
249733	7/20/2011	NJH09	NJ HOUSING & MORTGAGE FINANCE	11005926	COMPUTER SOFTWARE SUPPORT SVC	6700
249734	7/20/2011	NJT10	NJ TRANSIT	11005335	BUS PASSES FOR INMATES	1500
249735	7/20/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	590.37
249736	7/20/2011	OFF20	OFFICE PAL INC., THE	11005261	BLANKET PRINTER CARTRIDGES	3960.08
249737	7/20/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	853.35
249737	7/20/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	160
249737	7/20/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	320
249737	7/20/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	1493.35
249737	7/20/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	1500.01
249737	7/20/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	275
249737	7/20/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	1000
249737	7/20/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	166.67
249737	7/20/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	120
249738	7/20/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	27087.99
249738	7/20/2011	PBA09	PB AMERICAS, INC	10008522	ROUTE 1&9 CORRIDOR STUDY	26084.82
249739	7/20/2011	PLA07	PLAINFIELD CITY OF	10009303	Plainfield Emergency Housing	1127.31
249740	7/20/2011	PLA08	PLAINFIELD CITY OF	11004398	11 APC 117 SENIOR SERVICES	28963.72
249740	7/20/2011	PLA08	PLAINFIELD CITY OF	11004398	11 APC 117 SENIOR SERVICES	9048.84
249741	7/20/2011	PMK00	PMK GROUP	07000808	PROF SERV CONTRACT/ASBESTOS	3242.97

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249742	7/20/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	9555
249743	7/20/2011	PRE36	PREFERRED PETROLEUM	11005385	FUEL SIGHT MAINTENANCE	1401.42
249743	7/20/2011	PRE36	PREFERRED PETROLEUM	11005942	FUEL SIGHT MAINTENANCE	4349.66
249744	7/20/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11000674	ROOF MAINT & REPAIR	647.73
249744	7/20/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11004979	ROOF MAINT & REPAIR	643.62
249745	7/20/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	300
249745	7/20/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	1399
249745	7/20/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	7700.78
249745	7/20/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	6729.37
249745	7/20/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	6852.27
249746	7/20/2011	PSE00	PSE&G	11002957	ELECTRICITY	277570.4
249747	7/20/2011	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	21.39
249748	7/20/2011	RAD12	RADIAC RESEARCH CORPORATION	11006128	HAZARDOUS WASTE COLLECTION	15926.79
249749	7/20/2011	RAH01	RAHWAY BUSINESS MACHINES	11005501	OFFICE MACHINE REPAIRS	282.95
249750	7/20/2011	RAH02	RAHWAY CITY OF	10009302	Rahway CDB Facade Program	3506
249751	7/20/2011	RAH24	RAHWAY TRAVEL	11005656	TRAVEL SERVICES	3217.62
249752	7/20/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	733.2
249752	7/20/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	97.86
249752	7/20/2011	RIC01	RICCIARDI BROTHERS	11001684	PAINT AND SUPPLIES	30.88
249752	7/20/2011	RIC01	RICCIARDI BROTHERS	11002731	PAINT & SUPPLIES	9.9
249752	7/20/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	818.06
249752	7/20/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	580.13
249753	7/20/2011	ROS20	ROSENBERG & ASSOCIATES	11005956	TRANSCRIPTS	1349.7
249754	7/20/2011	ROT08	ROTONDO'S	11004495	REFRESHMENTS	62.07
249755	7/20/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	200
249755	7/20/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11003420	11 SRP 105 RESPITE	1621.69
249755	7/20/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11003420	11 SRP 105 RESPITE	3011.71
249756	7/20/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
249757	7/20/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	2202.75
249757	7/20/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	3868.25
249757	7/20/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	2279
249758	7/20/2011	SAM13	SAMUELS INC.	11005572	AC DELCO REPLACEMENT PARTS	28.59
249758	7/20/2011	SAM13	SAMUELS INC.	11005755	AC DELCO REPLACEMENT PARTS	960.7

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249759	7/20/2011	SAN50	SANFORD BROWN INSTITUTE	10007016	10 WAD 100 TRAINING	1066.67
249759	7/20/2011	SAN50	SANFORD BROWN INSTITUTE	10007016	10 WAD 100 TRAINING	1066.66
249759	7/20/2011	SAN50	SANFORD BROWN INSTITUTE	10008266	10 WDW 102 TRAINING	1066.67
249760	7/20/2011	SCA15	SCANZIANI ENRIQUE	11002044	THERAPEUTIC DRUM CIRCLE	1569.42
249761	7/20/2011	SCO35	SCOTCH PLAINS BAPTIST CHURCH	10007804	2010 HEART GRANT RECIPIENT	1000
249762	7/20/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1226.87
249762	7/20/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1535.9
249762	7/20/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1338.31
249763	7/20/2011	SHO12	SHOPRITE SUPERMARKETS	11005310	GROCERIES	66.59
249764	7/20/2011	SPR05	SPRINGFIELD TRUCK CENTER	11005984	BUS REPAIR: PARTS & SERVICE	1453.48
249765	7/20/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2149.16
249765	7/20/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1970.33
249765	7/20/2011	SPR07	SPRUCE INDUSTRIES	11002100	JANITORIAL SUPPLIES	670.55
249766	7/20/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	338.72
249767	7/20/2011	STA13	STAR LEDGER THE	11005761	PAYMENT FOR ADVEDRTISEMENT	170.52
249768	7/20/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	448.2
249769	7/20/2011	SUS00	SUSPENDED AQUATIC MENTOR INC	11005809	RESCUE TUBE	550
249770	7/20/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
249771	7/20/2011	THI08	3RD TECH INC	11004877	3-D SCENE DIGIITIZER	51775
249772	7/20/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
249772	7/20/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
249772	7/20/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1681.6
249772	7/20/2011	THO33	THOMSON WEST	11005680	NJ ESTATE AND PROBATE PAMPHLET	321
249773	7/20/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	545
249774	7/20/2011	TRE16	TREASURER-STATE OF NJ-NJDEP	11005373	SITE REMEDIATION MEISEL PARK	189.07
249775	7/20/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	1079.16
249776	7/20/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2550
249777	7/20/2011	TRU15	TRUGREEN	11003248	CHEMICAL TREATMENT & FERTILIZE	13500
249778	7/20/2011	UCA01	UC ALLIANCE	11005774	FULL PAGE COLOR ADVERTISEMENT	1900
249778	7/20/2011	UCA01	UC ALLIANCE	11005774	FULL PAGE COLOR ADVERTISEMENT	3100
249779	7/20/2011	UCC14	UC COLLEGE	10009968	10 FAMT 113 TRAINING	500.23
249779	7/20/2011	UCC14	UC COLLEGE	10010422	10 WDW 120 TRAINING	1066
249779	7/20/2011	UCC14	UC COLLEGE	10010463	10 WAD 110 TRAINING	507.39

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249779	7/20/2011	UCC14	UC COLLEGE	10010691	10 WAD 109 TRAINING	1066
249779	7/20/2011	UCC14	UC COLLEGE	11000198	10 WDW 129 TRAINING	525.12
249779	7/20/2011	UCC14	UC COLLEGE	11000852	10 WDW 140 TRAINING	1067
249779	7/20/2011	UCC14	UC COLLEGE	11000853	10 WDW 142 TRAINING	1067
249779	7/20/2011	UCC14	UC COLLEGE	11001736	10 WAD 123 TRAINING	1067
249779	7/20/2011	UCC14	UC COLLEGE	11001739	10 WDW 161 TRAINING	1067
249779	7/20/2011	UCC14	UC COLLEGE	11001741	10 WDW 163 TRAINING	1067
249780	7/20/2011	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	24.74
249781	7/20/2011	UNI2U	UNIVERSAL UNIFORM SALES CO	11005280	UNIFORMS FOR UNIT CLERKS	287.51
249782	7/20/2011	UNI45	UNITED PARCEL SERVICE	11005507	OVERNIGHT DELIVERY SERVICE	12.92
249783	7/20/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	646.17
249783	7/20/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	19745.4
249784	7/20/2011	USP04	U S POSTAL SERVICE	11006388	BLANKET FOR POSTAGE	35000
249785	7/20/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
249786	7/20/2011	VER00	V E RALPH & SON INC	11005415	SMALL CYLINDER CART	570
249787	7/20/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.56
249788	7/20/2011	VER08	VERIZON WIRELESS	11000539	WIRELESS SERVICE	8709.54
249788	7/20/2011	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	784.47
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	2588.95
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	106.75
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	13831.57
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	55.73
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	75.76
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.08
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	481.13
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	3087.39
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	75.52
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	32.49
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	615.72
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.32
249789	7/20/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
249790	7/20/2011	VER37	VERIZON CABS	11001661	telephone service	11150.96
249791	7/20/2011	VIL03	VILLAGE SUPERMARKET	11005185	Food/Snacks	105.27
249792	7/20/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	5125.5
249792	7/20/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	2171.65
249793	7/20/2011	VIV00	VIVA GROUP THE LLC	11004763	INDUSTRIAL & COMMERCIAL EQUIP	149.94
249794	7/20/2011	WAS09	WASTE MANAGEMENT INC	11005625	BULKY WASTE DISPOSAL	3145.12
249795	7/20/2011	WAT35	WATER DYNAMICS	10009061	WATER TREATMENT	350
249796	7/20/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	3539.13
249796	7/20/2011	WBM00	W B MASON	11005339	OFFICE EQUIPMENT	128.51
249796	7/20/2011	WBM00	W B MASON	11005449	OFFICE SUPPLY	30.44
249796	7/20/2011	WBM00	W B MASON	11005604	OFFICE SUPPLIES -	82.51
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	27147.13
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	10446.31
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11001472	BLANKET FOR ROAD MATERIAL	2264.31
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11005303	ROAD MATERIAL	1014.6
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11005303	ROAD MATERIAL	1697.91
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	2228.69
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	35.08
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	1722.05
249797	7/20/2011	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	42962.97
249798	7/20/2011	WEL07	WELCO CGI	11002486	PORTABLE OXYGEN & SUPPLIES	438.95
249798	7/20/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	183.26
249798	7/20/2011	WEL07	WELCO CGI	11005643	OXYGEN EQUIPMENT AND SUPPLIES	3461.2
249799	7/20/2011	WES06	WEST HUDSON INDUSTRIES	11002182	BLANKET PO- PLAQUES AND AWARDS	117.25
249800	7/20/2011	WES76	THE WESTIN RIVERWALK,	11005356	HOTEL RESERVATIONS	2661.97
249801	7/20/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	772.84
249802	7/20/2011	WIL57	WILLIAMS HARLEY DAVIDSON	11005983	MOTOR CYCLE PARTS & SERVICE	454.4
249803	7/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	10009201	BLANKET-HARDWARE/MINOR TOOLS	37.46
249803	7/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	1924.31
249803	7/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002794	HARDWARE, SMALL TOOLS, ETC.	16.72
249803	7/20/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003249	MISCELLANEOUS SUPPLIES	316.55
249804	7/20/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2430
249805	7/20/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	2132.22

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249805	7/20/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	421
249805	7/20/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	10455.26
249805	7/20/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	3971
1101	7/22/2011	COA16	COASTAL MARINE TRANSPORT	11005833	TRANSPORT OF BOAT	250
1102	7/22/2011	KEA26	KEARNS JOHN J	11005835	APPRAISAL SP#005-10	400
1438	7/22/2011	AME90	AMERA CHEM	11005649	LABORATORY-IDENTIFICATION BOOK	86.9
1439	7/22/2011	CAY00	CAYMAN CHEMICAL CO INC	11005855	LABORATORY DRUGS	154
1440	7/22/2011	THO09	THOMAS SCIENTIFIC	11005006	LABORATORY SUPPLIES	194.25
1871	7/22/2011	JOH92	JOHNSON ANTOINE	11005618	RETURN OF MONEY, SP#162-11	404
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	8828.83
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	7879.99
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1458.03
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	303.64
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	729.02
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	667.51
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1346.08
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	3572.29
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1180.25
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1959.02
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	259.25
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	604.07
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	122.63
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	333.75
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	307.7
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1409.17
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1275.27
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	238.57
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	3143.56
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	1297.91
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006235	FRINGE BENEFITS	61.45
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	3875.77
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	112.69
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	591.55

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249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	2329.67
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	90.16
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	479.66
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	1291.62
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	682.2
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	3195.16
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	1984.98
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	303.44
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	67.62
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	1847.41
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	338.08
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	293
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	45.07
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	562.67
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	121.67
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	3931.37
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	1942.32
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	847.68
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	1335.04
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006236	FRINGE BENEFITS	147.98
249806	7/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006551	JOBS IN BLUE - JUNE 2011	2740.22
249807	7/27/2011	1BA84	BARRERA AMELIA	11005517	EMPLOYEE REIMBURSEMENT	125
249808	7/27/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.69
249809	7/27/2011	1ES11	ESTRADA ANGEL	11006071	reimbursement	7.87
249809	7/27/2011	1ES11	ESTRADA ANGEL	11006071	reimbursement	187.7
249810	7/27/2011	1FA21	FALK DAVID	11006335	WORK BOOT REIMBURSEMENT	86.24
249811	7/27/2011	1GR06	GREEN GERALD	11006259	NJ NARCOTICS ASSOCIATION	225
249812	7/27/2011	1HO30	HOLZBACH JENNIFER	11006238	WORKSHOE REIMBURSEMENT	99.99
249814	7/27/2011	1LA50	LAGUERRE STEPHANE	11006019	EMPLOYEE REIMBURSEMENT	125
249815	7/27/2011	1LE31	LEWARS NOREEN	11006344	PAY ELIZABETH POLL WORKER	57.16
249816	7/27/2011	1LY08	LYONS GREGORY	11006186	PETTY CASH REIMBURSMENTS	99.33
249817	7/27/2011	1MI05	MIGNECO ELIZABETH	11001346	EMPLOYEE REIMBURSEMENTS	173.27
249818	7/27/2011	1PA20	PARNES KENNETH	11006375	EXTRADITION REIMBURSEMENT	375.54

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249819	7/27/2011	1RE02	REDDINGTON KEVIN	11006334	CDL REIMBURSEMENT	18
249820	7/27/2011	1RO49	ROMANKOW THEODORE J	11006180	REIMBURSEMENT	21
249821	7/27/2011	1SA05	SALISBURY MARGARET A	11005989	EMPLOYEE REIMBURSEMENT	156.56
249821	7/27/2011	1SA05	SALISBURY MARGARET A	11005989	EMPLOYEE REIMBURSEMENT	127.66
249821	7/27/2011	1SA05	SALISBURY MARGARET A	11005989	EMPLOYEE REIMBURSEMENT	108.95
249822	7/27/2011	1SC19	SCHMIDT ARNOLD	11006216	REIMBURSEMENTS	52.78
249823	7/27/2011	1SC39	SCHILLER BRIAN S	11005976	REIMBURSEMEMNT	125.06
249823	7/27/2011	1SC39	SCHILLER BRIAN S	11005976	REIMBURSEMEMNT	45
249823	7/27/2011	1SC39	SCHILLER BRIAN S	11005976	REIMBURSEMEMNT	92.82
249824	7/27/2011	1SH38	SHANNON HALEEMAH	11006158	TUITION REIMBURSEMENT	3850
249825	7/27/2011	1SO08	SOLOMON SHIRENE	11005651	EMPLOYEE REIMBURSEMENT	30
249826	7/27/2011	1ST33	STEVENSON, MELISSA	11006159	TUITION REIMBURSEMENT	1630
249827	7/27/2011	1TE03	TERHUNE JOHN	11006213	WORK BOOT REIMBURSEMENT (2011)	139.99
249828	7/27/2011	1WI51	WILLIAMS WILLIAM	11003555	SHOE MONEY REIMBURSEMENT	39.99
249829	7/27/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
249830	7/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	480
249830	7/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	300
249830	7/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	384
249830	7/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	216
249830	7/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	240
249830	7/27/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	200
249831	7/27/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11005129	TRUCK PARTS	854.89
249832	7/27/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	340.3
249832	7/27/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	644.06
249833	7/27/2011	AKE00	A & K EQUIPMENT COMPANY	11001556	FISHER PLOW PARTS	114.91
249833	7/27/2011	AKE00	A & K EQUIPMENT COMPANY	11005267	FISHER SNOW PLOW PARTS	360.67
249834	7/27/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1907.96
249835	7/27/2011	AME29	AMERICAN FLAG CO THE	11005244	FLAGPOLE	850
249836	7/27/2011	APL00	A PLUS WAREHOUSE EQUIPMENT &	11001599	LOCKERS	27142.8
249837	7/27/2011	AQU08	AQUATIC TECHNOLOGIES, INC.	11004582	LAKE MANAGEMENT TREATMENT PROG	15247.5
249838	7/27/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23531.1
249838	7/27/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11005580	FOOD SERVICES	8605.58
249839	7/27/2011	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	3452

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249839	7/27/2011	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	8127.14
249839	7/27/2011	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	18529.61
249840	7/27/2011	ASS11	ASSOCIATED AUTO PARTS	11006017	REPLACEMENT TRUCKS PARTS	1.4
249840	7/27/2011	ASS11	ASSOCIATED AUTO PARTS	11006214	REPLACEMENT TRUCK PARTS	5000
249840	7/27/2011	ASS11	ASSOCIATED AUTO PARTS	11006283	AUTO & LIGHT TRUCK PARTS	4109.88
249840	7/27/2011	ASS11	ASSOCIATED AUTO PARTS	11006283	AUTO & LIGHT TRUCK PARTS	5761.97
249841	7/27/2011	AT16	AT & T MOBILITY	11001672	WIRELESS SERVICE	64.96
249841	7/27/2011	AT16	AT & T MOBILITY	11005574	WIRELESS SERVICE	230
249842	7/27/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	1211.58
249843	7/27/2011	AUT14	AUTOZONE NORTHEAST INC	11005674	REPLACEMENT AUTO PARTS	330.19
249843	7/27/2011	AUT14	AUTOZONE NORTHEAST INC	11005748	REPLACEMENT AUTO PARTS	423.13
249844	7/27/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	126.75
249844	7/27/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	316.88
249844	7/27/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	179.4
249845	7/27/2011	AVT00	AVTECH INSTITUTE OF TECH	11005113	10 WDW 188 TRAINING	1067
249845	7/27/2011	AVT00	AVTECH INSTITUTE OF TECH	11005460	10 WDW 211 TRAINING	1067
249846	7/27/2011	BAR27	BARTELS GARDEN SUPPLIES	11000893	HORTICULTURE SUPPLIES	59.95
249847	7/27/2011	BAR69	BARRY LIBMAN, INC	11005528	BOOK: FUNDAMENTALS OF ANATOMY	170
249847	7/27/2011	BAR69	BARRY LIBMAN, INC	11005528	BOOK: FUNDAMENTALS OF ANATOMY	440
249848	7/27/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11004384	FOR SPECIALIZED LEGAL SERVICES	14669.21
249849	7/27/2011	BEL37	BELLA GINA	11005753	LUNCH DURING TRAINING	1200
249850	7/27/2011	BER63	BERKELEY INTERNAL MEDICINE INC	11000083	MEDICAL SERVICES	6612
249851	7/27/2011	BET00	BETHEL A M E CHURCH	11001588	RENTAL AND LEASE OF PROPERTY	112.5
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	3039.32
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	10005624	CONSULTING SERVICES	12908.36
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	1830.25
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11000213	On-Call Engineering Services	2345.76
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	29.24
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	2040
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	9155.58
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	9453.3
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	11090
249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	2820.1

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249852	7/27/2011	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	3040.6
249853	7/27/2011	BLA25	BLACK MOUNTAIN TIMBERWORKS	11004574	WATER WHEEL @ ECHO LAKE PARK	6300
249854	7/27/2011	BOW10	BOWLES CORPORATE SERVICES	11003417	SECURITY PERSONNEL	23995
249854	7/27/2011	BOW10	BOWLES CORPORATE SERVICES	11003417	SECURITY PERSONNEL	36617.08
249855	7/27/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	10010430	LEGAL SERVICES	820.2
249855	7/27/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	11004176	LEGAL SERVICES	5072.8
249856	7/27/2011	CAM34	CAMMPS INC.	11004458	LAWN&GROUND EQUIPMENT PARTS	183.67
249857	7/27/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2534.22
249858	7/27/2011	CAT08	CATHOLIC CHARITIES OF THE	11002716	11 SSH 104 HOUSING	2150
249858	7/27/2011	CAT08	CATHOLIC CHARITIES OF THE	11004926	11 RYAN 100 PLANNING	3550
249859	7/27/2011	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11003145	REPAIRS TO NURSE CALL BELL	438
249859	7/27/2011	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11005961	REPAIRS TO NURSE CALL BELL SYS	977.5
249860	7/27/2011	CLE06	CLEVELAND TIRE	11004473	TIRES	1815.2
249860	7/27/2011	CLE06	CLEVELAND TIRE	11005370	BRIDGESTONE/FIRESTONE TIRES	149.65
249860	7/27/2011	CLE06	CLEVELAND TIRE	11005370	BRIDGESTONE/FIRESTONE TIRES	5174.4
249860	7/27/2011	CLE06	CLEVELAND TIRE	11006443	BRIDGESTONE/FIRESTONE TIRES	2772.89
249861	7/27/2011	CLI07	CLIFFORD SUNFLOWER	11006087	PERFORMANCE	500
249862	7/27/2011	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	1053.01
249862	7/27/2011	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	45820.3
249863	7/27/2011	CNA01	C N A SERVICES	11004683	EMPLOYEE/FIELD WORKER SHIRTS	2759.1
249864	7/27/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.71
249865	7/27/2011	COM100	COMMUNITIES IN COOPERATION INC	11004475	11 YSC 102 UC YOUTH	10779.17
249866	7/27/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	15329.99
249866	7/27/2011	COR53	CORE MECHANICAL INC.	11000231	A/C & RERIG MAINT & REPAIR	432
249866	7/27/2011	COR53	CORE MECHANICAL INC.	11000231	A/C & RERIG MAINT & REPAIR	252
249866	7/27/2011	COR53	CORE MECHANICAL INC.	11000598	AC/REF SYSTEM SERV PARTS	404.34
249866	7/27/2011	COR53	CORE MECHANICAL INC.	11000598	AC/REF SYSTEM SERV PARTS	302.57
249867	7/27/2011	COU64	COURIER NEWS THE	11006305	PAY LEGAL ADVER. MEETING CHG	6.16
249868	7/27/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	2246.73
249869	7/27/2011	CTB04	CTB/McGRAW- HILL	11005433	AMENDMENT TO PO 10004225	66.67
249870	7/27/2011	CUN00	CUNNINGHAM TRACEY	11006361	PAY ELIZABETH POLL WORKER	200
249871	7/27/2011	CUS01	CUSTOM BANDAG INC	11002418	GOODYEAR TIRES	2128.93
249871	7/27/2011	CUS01	CUSTOM BANDAG INC	11003655	GOODYEAR TIRES	924.51

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249872	7/27/2011	DAT21	DATASCRIPT SYSTEMS LLC	11003552	MEDICAL TRANSCRIPTION SERVICES	1645.7
249873	7/27/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	59.21
249874	7/27/2011	DEL07	DELL COMPUTER CORP	11002700	COMPUTER EQUIPMENT/WSCA	20399.36
249874	7/27/2011	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	1471.99
249875	7/27/2011	DEP06	DEPTCOR	11004297	ADVISE SEATING CHAIRS	980
249876	7/27/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	11152
249877	7/27/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	21300
249878	7/27/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000066	OCCUPATIONAL THERAPY SUPPLIES	59.63
249878	7/27/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004374	HOSPITAL SUPPLIES	712.79
249879	7/27/2011	EDU04	EDUCATION & HEALTH CENTERS	11004090	OUTPATIENT AND AFTER CARE	257505.7
249880	7/27/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010003	10 HUD 104 MGMT SERVICES	15314.05
249880	7/27/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	1905
249881	7/27/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003779	11 APC 107 QUALITY OF LIFE	8749.49
249882	7/27/2011	ENC00	ENCORE PERFORMING ARTS INC	11003125	PERFORMANCE	475
249883	7/27/2011	EVE08	EVEREST INSTITUTE	11005999	10 FAMT 142 TRAINING	1067
249884	7/27/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.67
249885	7/27/2011	FIS01	FISCHER JOSEPH P	11005100	PERFORMANCE	350
249886	7/27/2011	FIS04	FISH HOSPITALITY PROG INC	10009597	10 HUD 102 SHELTER OPERATION	1056
249887	7/27/2011	FOL00	FOLEY INC	11002396	CATERPILLAR PARTS & LABOR	173.56
249887	7/27/2011	FOL00	FOLEY INC	11005139	HD EQUIPMENT REPAIR & PARTS	1844.63
249888	7/27/2011	FOW00	FOWLER EQUIPMENT CO INC	11005389	LABOR FOR REPAIRS	385.5
249889	7/27/2011	FRO06	FROST DAVID	11005245	PERFORMANCE	1400
249890	7/27/2011	FYR00	FYR FYTER SALES AND SERV INC	11002918	FIRE EXTINGUISHER MAINTENANCE	244.91
249891	7/27/2011	GAN01	GANN LAW BOOKS	11005868	LAW BOOKS	226
249891	7/27/2011	GAN01	GANN LAW BOOKS	11005876	LAW BOOKS	214
249892	7/27/2011	GAN07	GANNETT	11003633	ADVERTISING ADS PLACED IN	206.35
249892	7/27/2011	GAN07	GANNETT	11003865	ADVERTISING ADS PLACED IN	9.65
249893	7/27/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	311.25
249893	7/27/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	609.31
249894	7/27/2011	GAR64	GARDEN STATE ARTS CENTER	11003576	AD: "SENIOR MAGAZINE"	1200
249895	7/27/2011	GEO21	GEOCENTRAL	11002628	RESALE ITEMS	201.6
249895	7/27/2011	GEO21	GEOCENTRAL	11005341	RESALE ITEMS	1318.2
249896	7/27/2011	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	09010776	PROFESSIONAL SERVICES	1619.09

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249897	7/27/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	218612.7
249898	7/27/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	28098.17
249899	7/27/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11002398	LAWN MAINT	450
249900	7/27/2011	HUB01	HUB INTERNATIONAL	11001988	INSURANCE	27050
249901	7/27/2011	HAR28	HARTFORD STEAM BOILER INSPECTI	11003082	BOILER REGISTARTION FEE	165
249902	7/27/2011	HIG05	HIGHWAY SERVICE CORPORATION	11006631	AMOUNT DUE FROM AUCTION	1206.68
249903	7/27/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	187
249903	7/27/2011	HIL03	HILL-ROM INC	11006203	REPAIRS TO "CARE ASSIST" BED	708.2
249904	7/27/2011	HOM09	HOMEFIRST INC.	11005623	11 RYAN 107 CASE MGMT.	3172.42
249905	7/27/2011	HOR06	HORSEMAN'S OUTLET	11000628	SUPPLIES FOR POLICE HORSE	285.43
249905	7/27/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	440.04
249907	7/27/2011	IBM02	IBM CORP	11005368	SOFTWARE MAINTENANCE SUPPORT	2840.04
249907	7/27/2011	IBM02	IBM CORP	11006033	IBM HARDWARE MAINTENANCE SERV	10570.27
249908	7/27/2011	IFI00	IF IT'S WATER	11005468	CONTRACT FOR POOL COMPUTERS	1987.5
249909	7/27/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
249909	7/27/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
249909	7/27/2011	IKO00	IKON OFFICE SOLUTIONS	10001941	RENTAL OF CANON COPIER	475
249909	7/27/2011	IKO00	IKON OFFICE SOLUTIONS	11000847	BLANKET FOR COPIER LEASE	160.19
249909	7/27/2011	IKO00	IKON OFFICE SOLUTIONS	11004880	RICOH MP906EX COPIER LEASE	475
249910	7/27/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
249911	7/27/2011	INS37	INSTITUTE OF MUSIC FOR	10005615	Professional Consultant	25000
249912	7/27/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4860
249913	7/27/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
249914	7/27/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	909.94
249915	7/27/2011	ISE00	ISELIN VETERINARY HOSPITAL PA	11001303	VETERINARY SERVICES	3900.1
249916	7/27/2011	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	768.25
249916	7/27/2011	ISE01	ISECURETRAC CORP.	11005598	Electronic Monitoring	1659.35
249917	7/27/2011	JAC00	JACK AND JILL ICE CREAM	11004899	ICE CREAM	395.38
249917	7/27/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	768.11
249918	7/27/2011	JCP00	JCP&L	11005677	ELECTRIC SERVICE	62637.07
249919	7/27/2011	JES00	JESCO INC	11000703	JOHN DEER INDUSTRIAL PARTS	413.5
249920	7/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11001418	ELECTRIC SUPPLIES	78
249920	7/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002525	ELECTRICAL SUPPLIES	446.7

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249920	7/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	193.3
249920	7/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	460.19
249920	7/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	64.6
249920	7/27/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	3991.18
249921	7/27/2011	JFK02	JFK MEDICAL CENTER	11002390	11 ALC 107 OUTPATIENT TREATMEN	5400
249922	7/27/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	2119.5
249923	7/27/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11004237	11 APC 116 HOME CARE SERVICES	296.24
249924	7/27/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	7966.75
249925	7/27/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	201.6
249926	7/27/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	900
249927	7/27/2011	KEI00	KEISER THELMA L.	11006091	SANE, JUNE 2011	399.6
249927	7/27/2011	KEI00	KEISER THELMA L.	11006091	SANE, JUNE 2011	10
249928	7/27/2011	KEL03	KELLER & KIRKPATRICK INC	10004804	PROF SERV/TERRILL RD CORRIDOR	2500
249929	7/27/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	26724.24
249929	7/27/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	5209.01
249929	7/27/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	27342.04
249930	7/27/2011	KMI00	K&M INTERNATIONAL	11004857	CRAFT ITEMS	48
249930	7/27/2011	KMI00	K&M INTERNATIONAL	11004985	RESALE ITEMS	424
249931	7/27/2011	KNA03	KNAPP JANICE	11006240	SUMMER HORSE SHOW JUDGE	325
249932	7/27/2011	KON05	KONICA MINOLTA BUSINESS	11004463	BIZHUB COLOR COPIERS	995.02
249933	7/27/2011	KRA04	KRAMES COMMUNICATIONS	11004714	BOOKLET: "AFTER TOTAL HIP RE-	142.38
249934	7/27/2011	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	1261.5
249935	7/27/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100
249936	7/27/2011	LEE17	LEE TIMOTHY JR.	11006046	PAY ROSELLE BOARD WORKER PE11	200
249937	7/27/2011	LIN13	LINDEN CITY OF	10007411	Linden Street Improvements	49000
249937	7/27/2011	LIN13	LINDEN CITY OF	11005861	RENTAL INSTALLMENT-FIRE ACADEM	5000
249938	7/27/2011	LIN49	LINCOLN TECHNICAL INSTITUTE	11005998	10 FAMA 143 TRAINING	1066.67
249939	7/27/2011	LIZ03	LIZARD GUYS THE	11004983	PERFORMANCE	295
249940	7/27/2011	LON19	LONG TERM CARE SOLUTIONS BOOKS	11005866	BOOK: "PSYCHOSOCIAL CARE PLANS	167
249941	7/27/2011	LOU00	THE LOUIS BERGER GROUP INC.	09005426	PROF SERV/INT IMP SUMMIT	2819.03
249941	7/27/2011	LOU00	THE LOUIS BERGER GROUP INC.	09010450	PROF SERV/CENTRAL AVE CORRIDOR	509.02
249941	7/27/2011	LOU00	THE LOUIS BERGER GROUP INC.	11000358	ENGINEERING SERVICES	39372.81
249942	7/27/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	138.2

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249942	7/27/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	486
249942	7/27/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	12
249942	7/27/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	319.14
249942	7/27/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	33.86
249943	7/27/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	725
249944	7/27/2011	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	43164.42
249944	7/27/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	4220.74
249945	7/27/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
249946	7/27/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	107.13
249946	7/27/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	211.11
249946	7/27/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	819.49
249946	7/27/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	12347.85
249946	7/27/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	11647.66
249946	7/27/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	6049.05
249947	7/27/2011	MEA02	MEALS ON WHEELS INC	11005815	11 RYAN 101 MEALS	1888
249948	7/27/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	772.5
249948	7/27/2011	MED04	MED-CARE	11000375	UROLOGICAL/OSTOMY SUPPLIES	12
249949	7/27/2011	MEL08	MAYO MEDICAL LABORATORIES	11002000	LABORATORY TESTING SERVICES	55
249950	7/27/2011	MET23	METRO SWIM SHOP	11005546	LIFEGUARD SUITS	2278.25
249951	7/27/2011	MGL00	MGL PRINTING SOLUTIONS	11004697	PAPER-CUT SHEET PERFORATED	2190
249952	7/27/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11005705	INTERNATIONAL TRUCK PARTS	1374.87
249952	7/27/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11005705	INTERNATIONAL TRUCK PARTS	522.01
249953	7/27/2011	MID06	MIDDLESEX CO COLLEGE	11006355	chargeback billing	225.08
249953	7/27/2011	MID06	MIDDLESEX CO COLLEGE	11006355	chargeback billing	731.51
249953	7/27/2011	MID06	MIDDLESEX CO COLLEGE	11006355	chargeback billing	675.24
249953	7/27/2011	MID06	MIDDLESEX CO COLLEGE	11006355	chargeback billing	562.7
249954	7/27/2011	MIL35	MILLAN CAROL	11005297	SANE, MAY 2011	10
249954	7/27/2011	MIL35	MILLAN CAROL	11005297	SANE, MAY 2011	81.8
249955	7/27/2011	MIL57	MILLER BETTY	11000230	PROVIDE SERVICES TO PROTESTANT	4
249955	7/27/2011	MIL57	MILLER BETTY	11005178	SERVE AS PROTESTANT CHAPLIN	663
249956	7/27/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3225
249957	7/27/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	3257
249958	7/27/2011	MON80	MONMOUTH COUNTY POLICE ACADE	11005722	COURSE REGISTRATION	180

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249959	7/27/2011	MRI00	MRI SERVICES	11005099	SMALL ENGINE PARTS	145.63
249960	7/27/2011	MUL03	MULTI CHEVROLET	11003681	GEM OEM AUTO PARTS	79.37
249960	7/27/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	584.81
249960	7/27/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	362.95
249961	7/27/2011	NAT5E	NATURE WATCH	11004052	CRAFT ITEMS	332.49
249962	7/27/2011	NAT79	NATL FUEL OIL	11005562	ULSH DIESEL	40353.88
249963	7/27/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11005837	11 RYAN 110 MEDICAL CARE.	21933
249964	7/27/2011	NEO02	NEOPOST	11006136	METER RENTAL	985.68
249965	7/27/2011	NES03	NESTLE WATERS NORTH AMERICA	11001022	BOTTLED WATER	180.47
249965	7/27/2011	NES03	NESTLE WATERS NORTH AMERICA	11001258	Bottled Drinking Water	108.19
249965	7/27/2011	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	295.63
249966	7/27/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	10061
249966	7/27/2011	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	3831.79
249966	7/27/2011	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	12250
249967	7/27/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	23010
249968	7/27/2011	NEW22	NEW PROVIDENCE BORO OF	11006076	Scholarship Reimbursement	2225
249969	7/27/2011	NEW3C	NEW JERSEY GENERAL TREASURY	11006028	TRAVEL EXPENSE -	75
249970	7/27/2011	NEW3M	NEW JERSEY ASSN OF PUBLIC	11005863	MEMBERSHIP DUES	75
249971	7/27/2011	NIN05	921 ELIZABETH AVENUE LLC	11005264	RENT	34858.9
249971	7/27/2011	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
249972	7/27/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	5391.54
249973	7/27/2011	NJA51	NJ ASSOCIATION OF COUNTIES	11005064	REGISTRATION	175
249974	7/27/2011	NJA75	NJAC FOUNDATION	11005222	REGISTRATION	500
249975	7/27/2011	NJB04	NJ BROOKLINE MACHINE CO INC	11005707	DRIVE SHAFT END CAPS	74.36
249975	7/27/2011	NJB04	NJ BROOKLINE MACHINE CO INC	11006038	REBUILD SWEEPER DRIVESHAFT	385.51
249976	7/27/2011	NJN00	NJN PUBLISHING CO	11003181	ADS IN SUBURBAN NEWS, INDEPEN-	1739
249977	7/27/2011	NJN07	NJNEOA	11005576	REIMBURSEMENT-LODGING	945
249977	7/27/2011	NJN07	NJNEOA	11005576	REIMBURSEMENT-LODGING	2090
249977	7/27/2011	NJN07	NJNEOA	11005576	REIMBURSEMENT-LODGING	450
249978	7/27/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
249979	7/27/2011	OFF20	OFFICE PAL INC., THE	11005261	BLANKET PRINTER CARTRIDGES	785.32
249979	7/27/2011	OFF20	OFFICE PAL INC., THE	11006349	BLANKET PRINTER CARTRIDGES	184.68
249980	7/27/2011	OKO00	OKOYE FATHER CHARLES I	11005180	SERVE AS CATHOLIC CHAPLIN	1050

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249981	7/27/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	465
249981	7/27/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	713
249982	7/27/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	2346
249983	7/27/2011	PAT04	PATRINA CORPORATION	11006205	PAYROLL ARCHIVING SERVICES	314.37
249984	7/27/2011	PAT36	PATEL LAJU	11006442	REFUND	130
249985	7/27/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
249986	7/27/2011	PBA06	PBA LOCAL NO 73	11006628	INSURANCE DEVELOPMENT FUND	300
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	167.11
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	444
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	245.24
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	43.2
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	14.36
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	74.8
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1241.48
249987	7/27/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	43.08
249988	7/27/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	5659.86
249988	7/27/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	680.88
249989	7/27/2011	PHA01	PHARMA-CARE INC	11004801	PHARMACY CONSULLTANT SERVICES	5639.25
249990	7/27/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	1687.5
249991	7/27/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	47601
249991	7/27/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	4874
249992	7/27/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
249992	7/27/2011	PRE25	PREVENTION LINKS INC	11001796	11 ALC 106 LIFE SKILLS	45281
249992	7/27/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	3356
249992	7/27/2011	PRE25	PREVENTION LINKS INC	11004939	REGISTRATION	20
249993	7/27/2011	PRE36	PREFERRED PETROLEUM	11005942	FUEL SIGHT MAINTENANCE	650.34
249993	7/27/2011	PRE36	PREFERRED PETROLEUM	11006460	FUEL SIGHT MAINTENANCE	166.8
249994	7/27/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	239.33
249995	7/27/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	6368.5
249995	7/27/2011	PRO03	PROCEED INC	11005098	11 RYAN 108 CASE MGMT	20975.5
249996	7/27/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11003313	FARRIER	1460
249996	7/27/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11006287	FARRIER	5420

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249996	7/27/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11006287	FARRIER	835
249997	7/27/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	629.29
249997	7/27/2011	PSE00	PSE&G	11006066	ELECTRICITY	21782.07
249998	7/27/2011	QUI13	QUIVER FARM PROJECTS INC	11002819	PETTING ZOO FOR CARNIVAL	950
249999	7/27/2011	RAB01	ABRAMOWITZ MARC A RABBI	11003651	PROVIDE SERVICES TO JEWISH	550
250000	7/27/2011	RAH01	RAHWAY BUSINESS MACHINES	11001558	REPAIR OF OFFICE EQUIPMENT	37.5
250000	7/27/2011	RAH01	RAHWAY BUSINESS MACHINES	11005501	OFFICE MACHINE REPAIRS	446.71
250000	7/27/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	24.54
250001	7/27/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	1053.5
250001	7/27/2011	RAH24	RAHWAY TRAVEL	11005656	TRAVEL SERVICES	4163.03
250002	7/27/2011	REN01	PALUMBO & RENAUD, ESQS.	11005055	LEGAL SERVICES	6131.25
250003	7/27/2011	REN02	RENCOR INC	10002285	REPLACEMENT OF MONROE ST BR	54028.13
250004	7/27/2011	RIG02	RIGGINS INC	11005828	GASOLINE	27033.59
250004	7/27/2011	RIG02	RIGGINS INC	11006491	GASOLINE	14878
250005	7/27/2011	ROG02	ROGUT MC CARTHY LLC	11006555	BOND COUNSEL SERVICES	50213.16
250006	7/27/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11001584	FORD PARTS	18.8
250006	7/27/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004781	FORD OEM PARTS	759.43
250007	7/27/2011	RP01	R P BAKING LLC	11003613	BAKERY SERVICES	3961.72
250008	7/27/2011	RUT49	RUTGERS	11005329	CLASS-BRIDGE MAINTENANCE	450
250009	7/27/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	1850.76
250009	7/27/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2488.51
250009	7/27/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2042
250009	7/27/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	1272.93
250009	7/27/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	1565.03
250009	7/27/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	1522.46
250010	7/27/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	42
250011	7/27/2011	PAT38	PATTERSON MEDICAL	11004549	PHYSICAL THERAPY SUPPLIES	481.5
250012	7/27/2011	SAM13	SAMUELS INC.	11005755	AC DELCO REPLACEMENT PARTS	39.3
250012	7/27/2011	SAM13	SAMUELS INC.	11006285	AUTO & LIGHT TRUCK PARTS	626.2
250013	7/27/2011	SCA04	SCANTRON	11005081	CALLIBRATION PACKETS FRM20	45.87
250014	7/27/2011	SEV00	SEVELLS AUTO BODY	11005068	TOWING SERVICES	733
250014	7/27/2011	SEV00	SEVELLS AUTO BODY	11006630	AMOUNT DUE FROM AUCTION	501.38
250015	7/27/2011	SIL15	SILVERCHAIR LEARNING SYSTEMS	11006096	ONLINE TRAINING/LEARN. COURSES	4350

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250016	7/27/2011	SIM11	SIMPLEX GRINNELL	11005686	REPALCE RELAYS AND SMOKE BASES	960
250017	7/27/2011	SIM29	SIMONE MARIA	11003794	PSYCHIATRIC SERVICES: WEEKENDS	1300
250018	7/27/2011	SIS04	SISBARRO TOWING AND RECOVERY,	11006629	AMOUNT DUE FROM AUCTION	1384.75
250019	7/27/2011	SMI55	SMITH-SONDY ASPHALT CONST. CO.	10008171	2010 CO AID ROAD RESURFACING	1140260
250020	7/27/2011	SPA09	SPALDING LABORATORIES	11000399	FLY PREDATORS	402
250021	7/27/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11003585	SPEACH/LANGUAGE PATHOLOGY SERV	6344.69
250021	7/27/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11004466	AUDIOLOGY SERVICES	320
250022	7/27/2011	SPR05	SPRINGFIELD TRUCK CENTER	11002797	TRUCK REPAIR	2.5
250022	7/27/2011	SPR05	SPRINGFIELD TRUCK CENTER	11004569	FEDERAL TRUCK INSPECTIONS	491.76
250023	7/27/2011	STA EB	STAR LEDGER THE	11004964	LEGAL ADVERTISING	6105.38
250024	7/27/2011	STA PRO	STAR LEDGER THE	11004544	BLANKET PURCHASE ORDER	381.84
250025	7/27/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	110.2
250026	7/27/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	1986.12
250027	7/27/2011	STR26	STRUCTURAL PRESERVATION SYS	11004823	Emergency Repairs-Rahway pool	6875.62
250028	7/27/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	11005687	3rd QUARTER TAXES	7721.87
250029	7/27/2011	SUP03	SUPLEE CLOONEY & CO	11006552	PROFESSIONAL SERVICES NOTES	18510
250029	7/27/2011	SUP03	SUPLEE CLOONEY & CO	11006552	PROFESSIONAL SERVICES NOTES	19560
250029	7/27/2011	SUP03	SUPLEE CLOONEY & CO	11006552	PROFESSIONAL SERVICES NOTES	1880
250030	7/27/2011	SUS00	SUSPENDED AQUATIC MENTOR INC	11004856	HYDROLIC LIFT FOR POOLS	17638
250031	7/27/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	321
250031	7/27/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	321
250032	7/27/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	47
250032	7/27/2011	THO33	THOMSON WEST	11005002	SUBSCRIPTIONS	3250.24
250033	7/27/2011	THR05	360 GOLF LLC	11004723	RESHAPING OF BUNKERS	4800
250034	7/27/2011	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	24480
250035	7/27/2011	TMO00	T-MOBILE	11000784	BLANKET PO / WIRELESS SERVICE	313.72
250035	7/27/2011	TMO00	T-MOBILE	11005481	BLANKET PO/WIRELESS SERVICE	213.99
250036	7/27/2011	TOP05	TOP LINE CONSTRUCTION CORP	10007840	BROAD ST CORRIDOR PROJECT	228663.4
250037	7/27/2011	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	11001586	PUMPER TRUCK AND MAN POWER	2087.36
250038	7/27/2011	TRE03	TREASURER STATE OF NEW JERSEY	11006083	E.B.T. SERVICE FOR THE COUNTY	79362.49
250039	7/27/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	12512.56
250040	7/27/2011	TUB01	TUBE LITE COMPANY INC	11006191	SIGN BOARDS & SUPPLIES	506.2
250041	7/27/2011	TUR08	TURNING POINT INC	11001913	11 ALC 102 RESIDENTIAL TREATME	1000

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250042	7/27/2011	TWE02	28 PRINCE STREET REALTY	11006190	RENT FOR 28 PRINCE ST	7011
250043	7/27/2011	UCB02	UC BASEBALL ASSN	11005456	RECREATION OPPORTUNITIES	20000
250044	7/27/2011	UCC14	UC COLLEGE	10009569	10 WDW 106 TRAINING	448
250044	7/27/2011	UCC14	UC COLLEGE	11002645	10 WAD 127 TRAINING	1774.4
250044	7/27/2011	UCC14	UC COLLEGE	11002649	10 WDW 166 TRAINING	748
250044	7/27/2011	UCC14	UC COLLEGE	11003298	10 FAMA 134 TRAINING	1067
250044	7/27/2011	UCC14	UC COLLEGE	11003300	10 FAMT 128 TRAINING	1067
250044	7/27/2011	UCC14	UC COLLEGE	11003306	10 WDW 174 TRAINING	1067
250045	7/27/2011	UCU00	UC UTILITIES AUTHORITY	10003433	TIPPING FEES	265.83
250045	7/27/2011	UCU00	UC UTILITIES AUTHORITY	11002886	TIPPING FEES	2678.55
250045	7/27/2011	UCU00	UC UTILITIES AUTHORITY	11004560	TIPPING FEES	2230.24
250045	7/27/2011	UCU00	UC UTILITIES AUTHORITY	11005384	TIPPING FEES	5456.25
250045	7/27/2011	UCU00	UC UTILITIES AUTHORITY	11005933	TIPPING FEE	422.49
250046	7/27/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	361004
250047	7/27/2011	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	4750
250047	7/27/2011	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	10250
250047	7/27/2011	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	6250
250047	7/27/2011	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	6750
250048	7/27/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11005327	RENT EXPENSES	64286.98
250048	7/27/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11006173	RENT EXPENSES FOR THE MONTH	54448.98
250049	7/27/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	20.19
250050	7/27/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002922	11 APC 127 COMM. SERVICES	4095
250050	7/27/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002923	11 APC 128 COMM. SERVICES	967.94
250051	7/27/2011	USA02	USA MOBILITY WIRELESS INC.	11000224	PAGERS: SERVICE	161.82
250051	7/27/2011	USA02	USA MOBILITY WIRELESS INC.	11000666	PAGER SERVICES	16.35
250051	7/27/2011	USA02	USA MOBILITY WIRELESS INC.	11005146	Monthly Beeper Service	60.48
250051	7/27/2011	USA02	USA MOBILITY WIRELESS INC.	11005146	Monthly Beeper Service	60.48
250052	7/27/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	233.48
250052	7/27/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	314.21
250052	7/27/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	18494.84
250052	7/27/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	18613.87
250053	7/27/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	14596.2
250053	7/27/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	10896.76

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250053	7/27/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010151	INCREASE CONTRACT AMOUNT	3699.44
250054	7/27/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	600.15
250054	7/27/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	629.34
250055	7/27/2011	VER09	VERIZON	11000740	TELEPHONE SERVICE	234.25
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	570.72
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	3510.09
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	213.1
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	105.36
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	469.12
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	47.8
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	538.84
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	16574.57
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1539.53
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	669.14
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	232.92
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	82.93
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	80.15
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	4899.15
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.1
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	640.84
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.1
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.08
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	18.25
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	160.92
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.1
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1110.89
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	27.19
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250055	7/27/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	112.86
250056	7/27/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	70.04

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250057	7/27/2011	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	419.59
250058	7/27/2011	WBM00	W B MASON	11005312	GBC SHREDDER OIL -	32.32
250059	7/27/2011	WEB12	WEBER DOWD LAW	11002837	LEGAL SERVICES	3513.64
250059	7/27/2011	WEB12	WEBER DOWD LAW	11004565	LEGAL SERVICES	2915.86
250060	7/27/2011	WES14	WESTFIELD COMMUNITY CENTER	11003780	11 APC 130 SENIOR SERVICES	5494
250061	7/27/2011	WIS04	WISDOM AND UNDERSTANDING, LLC	11006044	PROF. DEVELOPMENT SEMINARS	2500
250062	7/27/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	88.15
250062	7/27/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	86.6
250063	7/27/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	3740
250064	7/27/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	2912
250064	7/27/2011	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	553.05
250065	7/27/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11004224	PROVIDE MEDICARE & INSURANCE	2000
250066	8/3/2011	1AL18	ALLEN TIKKI	11006531	REIMBURSEMENTS	131.46
250067	8/3/2011	1AR02	ARMSTRONG RONNIE	11006534	REIMBURSEMENT	93.96
250068	8/3/2011	1BA08	BAKER JAMES	11004387	MILEAGE REIMBURSEMEMT	129.56
250069	8/3/2011	1BI08	BINIARIS JUDY	10010156	OFFICE SUPPLIES	34.6
250069	8/3/2011	1BI08	BINIARIS JUDY	10010156	OFFICE SUPPLIES	47.69
250070	8/3/2011	1CA41	CAULFIELD REGINA	11006427	REIMBURSEMENT	96.9
250071	8/3/2011	1DE54	DEROSE PETER	11006469	STIPEND/PERSONAL CELL PHONE	150
250072	8/3/2011	1DI32	DIRADO NICOLE	11006658	PETTY CASH	194.58
250073	8/3/2011	1DR02	DRUMMOND MICHAEL	11004109	TRAVEL EXPENSE FOR MEETING	26.92
250073	8/3/2011	1DR02	DRUMMOND MICHAEL	11006665	TRAVEL EXPENSE FOR MEETING	14.28
250074	8/3/2011	1EA02	EAST BART T	11006471	STIPEND/PERSONAL CELL PHONE	150
250075	8/3/2011	1GL02	GLEASON SUSAN J	11006474	STIPEND/PERSONAL CELL PHONE	150
250076	8/3/2011	1GR40	GRAZIANO JOSEPH A DIRECTOR	11005884	PETTY CASH REIMBURSEMENT	47.45
250077	8/3/2011	1HA79	HAGEMANN ANN MARIE	11006006	COURSE REIMBURSEMENT	120
250078	8/3/2011	1HO14	HOOK LAURA	11006477	STIPEND/PERSONAL CELL PHONE	150
250079	8/3/2011	1HU18	HUGELMEYER RICHARD	11006653	EXTRADITION REIMBURSEMENT	456.92
250080	8/3/2011	1IS02	ISACK TISH LSW	11006264	EMPLOYEE REIMBURSEMENT	16.66
250081	8/3/2011	1LI14	LIGGON ROGER W JR	11006138	REIMBURSEMENT	40.94
250082	8/3/2011	1LU05	LUBOW RAHEL C	11006470	Mileage reimbursement	86.19
250083	8/3/2011	1PE25	PETERMAN JULIE	11006543	STIPEND/PERSONAL CELL PHONE	150
250084	8/3/2011	1PE33	PETERSON L FLORENCE	11006591	MEALS	22.1

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250085	8/3/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11006218	PETTY CASH REIMBURSEMENTS -	24.11
250086	8/3/2011	1RA27	RAMOS DANIKA	11006416	REIMBURSEMENT	140
250087	8/3/2011	1RO49	ROMANKOW THEODORE J	11006418	REIMBURSEMENT	40
250088	8/3/2011	1RO64	ROUNTREE CHERRON	11006208	REIMBURSEMENT	83.56
250089	8/3/2011	1RU18	RUPPERT COLLEEN	11006523	STIPEND/PERSONAL CELL PHONE	150
250090	8/3/2011	1TA14	TANSEY JAMES	11002949	BLANKET PURCHASE ORDER	71.98
250091	8/3/2011	1TH14	THOMAS KAMIL	11006546	REIMBURSEMENTS	79.72
250093	8/3/2011	ALG01	ALGARVE RESTAURANT	11001590	REFRESHMENT	287.75
250094	8/3/2011	ALI04	ALI JUDI	11006082	SANE, JUNE 2011	117.6
250094	8/3/2011	ALI04	ALI JUDI	11006082	SANE, JUNE 2011	10
250095	8/3/2011	ALL1A	ALLCOM TECHNOLOGIES,INC	11006262	UPGRADE RADIO SYSTEM	960
250096	8/3/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
250097	8/3/2011	AME5F	AMERICAN VENDING COMPANY	11006364	WATER COOLER SERVICE	657
250098	8/3/2011	APW00	APWA/AMERICAN PUB WORKS ASSOC	11005765	MEMBERSHIP RENEWAL	160
250099	8/3/2011	ARC00	ARC OF UNION COUNTY	10007299	The Arc of Union County, Inc.	529
250100	8/3/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	2915.83
250101	8/3/2011	ATL22	ATLAS NATALIE RID	11006106	PROFESSIONAL SERVICES	375
250102	8/3/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	282.04
250102	8/3/2011	AUT14	AUTOZONE NORTHEAST INC	11005748	REPLACEMENT AUTO PARTS	500.19
250103	8/3/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	63.45
250103	8/3/2011	AUT15	AUTO SPA OF WESTFIELD	11002417	UCPD CAR WASH SERVICES	117.76
250103	8/3/2011	AUT15	AUTO SPA OF WESTFIELD	11006588	CAR WASH SERVICES	376.24
250104	8/3/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11003838	DOOR SYSTEM SERVICES	3514.25
250105	8/3/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11003862	RESERVATION	270
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11004019	RESERVATION	270
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11004657	RESERVATION	135
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11004982	RESERVATION	270
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11005120	RESERVATION	135
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11005223	CONFERENCE LODGING	135
250106	8/3/2011	BAL11	BALLYS PARK PLACE	11005467	RESERVATION	135
250107	8/3/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	179.3
250107	8/3/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	844.12

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250108	8/3/2011	BB00	B & B PRESS	11006197	PRINTING SERVICE	301.56
250109	8/3/2011	BER00	BERCIK MICHAEL MD	11006378	EXPERT	800
250110	8/3/2011	BER55	BERGAMINI PRINTING	11006681	OFFICIAL STATEMENT PRINTING	2557.39
250111	8/3/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	80.8
250112	8/3/2011	BLA26	BLAKE KIMBERLY	11006360	PAY ELIZABETH POLL WORKER	14.29
250113	8/3/2011	BOW09	BOWCO LABORATORIES	11000121	PEST CONTROL SERVICES	120.5
250113	8/3/2011	BOW09	BOWCO LABORATORIES	11006439	PEST CONTROL SERVICES	327
250114	8/3/2011	BRI34	BRIDGE AWARDS & TROPHIES, LLC	11006163	AWARDS	80.25
250115	8/3/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
250115	8/3/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375
250116	8/3/2011	CAM01	CAMBRIA MACK TRUCK CENTER	10005606	BLANKET TRUCK PARTS	211.59
250116	8/3/2011	CAM01	CAMBRIA MACK TRUCK CENTER	10009577	MACK TRUCK OEM PARTS	158.03
250117	8/3/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	4196.63
250117	8/3/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	260.16
250118	8/3/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
250119	8/3/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
250119	8/3/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000040	PSYCHIATRIC SERVICES: WEEKENDS	500
250119	8/3/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	1000
250119	8/3/2011	CEN62	CENTER FOR ACUPUNCTURE &	11003582	PSHCHIATRIC NURSE PRACTITIONER	975
250119	8/3/2011	CEN62	CENTER FOR ACUPUNCTURE &	11005495	PSYCHIATRIC SERVICES TO PATIEN	200
250119	8/3/2011	CEN62	CENTER FOR ACUPUNCTURE &	11006593	MEDICAL SERVICES	625
250120	8/3/2011	CHA14	CHARM TEX	11005684	GAMES	1944.5
250121	8/3/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	304.86
250121	8/3/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	947.6
250122	8/3/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
250123	8/3/2011	CIT26	CITRIX ONLINE DIVISION	11006654	GoToMyPC Service	900
250124	8/3/2011	CNA01	C N A SERVICES	11005688	PROMOTIONAL PENS	3386.25
250124	8/3/2011	CNA01	C N A SERVICES	11006135	LATEX GLOVES	675.75
250125	8/3/2011	COL82	COLE TRANSCRIPTION LLC	11006149	TRANSCRIPT	226.89
250126	8/3/2011	COM15	COMMUNITY ACCESS UNLIMITED	11005198	5 Units of low income housing	152105.3
250127	8/3/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11004556	LABOR/MANAGEMENT CONSULTING	7181.25
250128	8/3/2011	COR10	CORIZON HEALTH OF NEW JERSEY	11004866	MEDICAL AND HEALTH SERVICE	482531
250129	8/3/2011	COR54	CORNERSTONE RECORDS MANAGEM	11005851	STORAGE SERVICES	7701.28

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250130	8/3/2011	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	445.4
250130	8/3/2011	CRE03	CREATIVE VISUAL SYSTEMS	11005878	SIGN SHOP SUPPLIES	676.41
250130	8/3/2011	CRE03	CREATIVE VISUAL SYSTEMS	11005880	SIGN SHOP SUPPLIES	2474.79
250131	8/3/2011	CRI05	CRISTAL ASSOCIATES	11005914	ABSORBENT SPEEDY DRI	667
250132	8/3/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	250.6
250133	8/3/2011	DAQ01	ROTH D'AQUANNI, LLC	11000815	FOR SPECIALIZED LEGAL SERVICES	1306.65
250133	8/3/2011	DAQ01	ROTH D'AQUANNI, LLC	11004177	FOR SPECIALIZED LEGAL SERVICES	2215.68
250134	8/3/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	38.69
250134	8/3/2011	DEE08	DEER PARK WATER	11006799	Finance #0432289957 Acct.	66.88
250135	8/3/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	112.08
250135	8/3/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	18.69
250135	8/3/2011	DEL07	DELL COMPUTER CORP	11002701	COMPUTER EQUIPMENT / WSCA	3848.88
250135	8/3/2011	DEL07	DELL COMPUTER CORP	11003344	COMPUTERS AND EQUIPMENT	804.69
250135	8/3/2011	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	1178.04
250135	8/3/2011	DEL07	DELL COMPUTER CORP	11005273	COMPUTER EQUIPMENT	6854.86
250136	8/3/2011	DEL53	DELL MARKETING L.P.	11003932	ANNUAL SOFTWARE SUPPORT SERV.	5042.31
250136	8/3/2011	DEL53	DELL MARKETING L.P.	11004131	Agenda Software	40679.64
250136	8/3/2011	DEL53	DELL MARKETING L.P.	11006027	RENEWAL - 3 YR VERISIGN SSL	3465.24
250137	8/3/2011	DER00	DERBY APPLIANCES INC	11004400	GE REFRIGERATOR	473.46
250137	8/3/2011	DER00	DERBY APPLIANCES INC	11004963	GE REFRIGRATOR	54.59
250138	8/3/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	26982
250139	8/3/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004826	PHYSICAL THERAPY SUPPLIES	58.64
250140	8/3/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	186.68
250140	8/3/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	570.07
250141	8/3/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	72
250142	8/3/2011	DRI03	DRIVER CHECK INC	11006037	DRIVER CHECK INFORMATION SVCS.	4836
250143	8/3/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11000176	ICE MACHINE MAINT/REPAIR	87
250143	8/3/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11001102	MAINT - ICE MACHINE SERVICE	2166.67
250144	8/3/2011	ELE18	EL ESPECIALITO	11000618	LEGAL ADS	712.28
250144	8/3/2011	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
250144	8/3/2011	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
250145	8/3/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	1186.04
250145	8/3/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	47.64

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250145	8/3/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	262.02
250145	8/3/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	174.68
250145	8/3/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	55.58
250145	8/3/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	599.47
250146	8/3/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	2760
250147	8/3/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1725
250148	8/3/2011	ELI51	ELIZABETH TRUCK CENTER INC	11006201	TRUCK BODY REPAIR	212
250149	8/3/2011	ELI52	ELIZABETH AUTO GLASS CO	11004567	AUTO GLASS & WINDSHIELD	80
250149	8/3/2011	ELI52	ELIZABETH AUTO GLASS CO	11006035	REPLACEMENT AUTO GLASS	485
250150	8/3/2011	ELI77	ELIZABETHTOWN GAS	11000749	GAS SERVICES	52.36
250151	8/3/2011	ELK00	ELKAY PRODUCTS COMPANY INC	11005771	HANG TRUCK	251.5
250152	8/3/2011	ELS01	ELSVIER HEALTH SCIENCES	11000430	BOOK: "NURSING MANMAGEMENT	36.86
250153	8/3/2011	FDR00	FDR HITCHES	11005259	TARILER PARTS & ACCESSORIES	469.7
250153	8/3/2011	FDR00	FDR HITCHES	11005704	TRAILER PARTS & CONNECTORS	934.11
250154	8/3/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11006202	TRANSMISSSION REPAIR	1092.5
250154	8/3/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11006457	TRANSMISSION REPAIR	4007.32
250155	8/3/2011	FIT01	FITCH, INC.	11006598	RATING FEE	10000
250155	8/3/2011	FIT01	FITCH, INC.	11006599	RATING FEE	30000
250156	8/3/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8220.67
250156	8/3/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8262.71
250156	8/3/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8187.11
250157	8/3/2011	FLI01	FLINT TRADING INC	11005879	PAVEMENT MARKING MATERIALS	7020
250158	8/3/2011	FRA31	FRANK SANDRA	11004415	CARE FOR CAREGIVERS PROGRAM	1670
250159	8/3/2011	FUN00	FUN SERVICES	11006433	ACTIVITIES THERAPY SUPPLIES	399.98
250159	8/3/2011	FUN00	FUN SERVICES	11006433	ACTIVITIES THERAPY SUPPLIES	100
250159	8/3/2011	FUN00	FUN SERVICES	11006433	ACTIVITIES THERAPY SUPPLIES	100
250160	8/3/2011	GAR30	GARWOOD BORO OF	10007309	Garwood Senior Citizen Program	7475.88
250161	8/3/2011	GEN07	GENERAL METAL MANUF	11005910	6' HEAVY DUTY FENCE POSTS	1710
250162	8/3/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	11006345	MEMBERSHIP RENEWAL	250
250163	8/3/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11005943	LAWN MAINT	3500
250164	8/3/2011	HAN20	HANOVER SUPPLY CO	11003625	PLUMBING SUPPLY LOCAL PICK UP	16.47
250165	8/3/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11006089	REGISTRATION FEE	75
250166	8/3/2011	HCE00	H C EQUITIES	11005985	RENT PAYMENT	231537.2

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250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007310	Hillside Sr Health Care Prg.	4167
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007310	Hillside Sr Health Care Prg.	4430
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007310	Hillside Sr Health Care Prg.	5000
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007310	Hillside Sr Health Care Prg.	6000
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	8923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	10384.65
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	6923.1
250167	8/3/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	10384.65
250168	8/3/2011	HOF06	HOFFMAN HOLLACE	11003573	PLANNING AND IMPLEMENTATION OF	1175
250169	8/3/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	39070
250169	8/3/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	33464.8
250169	8/3/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	6411.5
250169	8/3/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	5310
250170	8/3/2011	HRE01	HRET OF NJ	11006382	REGISTRATION FEE	25
250171	8/3/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
250171	8/3/2011	IKO00	IKON OFFICE SOLUTIONS	11003119	copier	105
250171	8/3/2011	IKO00	IKON OFFICE SOLUTIONS	11005788	copier aug thru dec 2011	79.1
250171	8/3/2011	IKO00	IKON OFFICE SOLUTIONS	11005792	copier July thru dec 2011	331.93
250172	8/3/2011	INF18	INFOPRINT SOLUTIONS CO	10006887	MAINTENANCE: PRINTER: IBM 6500	270.11
250172	8/3/2011	INF18	INFOPRINT SOLUTIONS CO	11004703	MAINT. 2011: IBM PRINTER	810.33
250173	8/3/2011	INL01	INLINGUA SCHOOL OF LANGUAGES	11003694	ENGLISH TO SPANISH TRANSLATION	7.12
250173	8/3/2011	INL01	INLINGUA SCHOOL OF LANGUAGES	11005841	PAY FOR TRANSLATIONS ENG/SPA	88.26
250174	8/3/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5310
250175	8/3/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	418.54
250176	8/3/2011	JCP00	JCP&L	11002499	ELECTRICITY	8694.97
250177	8/3/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	1776.2
250177	8/3/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	1787.77

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250178	8/3/2011	JOH36	JOHNSTONE SUPPLY	11001633	HVAC SUPPLIES	2056.31
250178	8/3/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	1505.29
250178	8/3/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	3766.81
250179	8/3/2011	KEA06	KEAN UNIVERSITY	11006757	TUITION REIMBURSEMENT	1875
250180	8/3/2011	KEA19	KEARNEY STEEL DRUM	11005912	55 GAL. OPEN HEAD DRUMS	4455
250181	8/3/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	11268
250182	8/3/2011	KID06	KIDDE FIRE FIGHTING, INC	10009979	FIREFIGHTER TRAINING COURSE	217999.4
250183	8/3/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	2100
250184	8/3/2011	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
250184	8/3/2011	KON05	KONICA MINOLTA BUSINESS	11004464	BIZHUB COPIERS: COST PER COPY	2941.56
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
250185	8/3/2011	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
250186	8/3/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
250186	8/3/2011	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
250187	8/3/2011	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	154.75
250188	8/3/2011	LAR04	LARRYS GENERATOR INC	11002774	ELECTRICAL REBUILDING SERVICE	109.25
250189	8/3/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11001272	LAW BOOKS AND PUBLICATIONS	54.47
250190	8/3/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	2551.12
250190	8/3/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	3488
250191	8/3/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1457.96
250191	8/3/2011	MAF00	MAFFEY'S SECURITY GROUP	11000096	SECURITY SYSTEM SERVICES:LABOR	76
250191	8/3/2011	MAF00	MAFFEY'S SECURITY GROUP	11000097	SECURITY SYSTEM SERVICES:PARTS	112.7
250191	8/3/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	27

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250192	8/3/2011	MCC04	MC CARTER PAPER CO INC	11005243	COPIER PAPER	19575.79
250193	8/3/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	26.78
250193	8/3/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	942.59
250193	8/3/2011	MCK08	MCKESSON	11003601	OFFICE SUPPLIES	148.18
250193	8/3/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	9201.2
250193	8/3/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	7675.44
250193	8/3/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	3650.26
250194	8/3/2011	MET22	METLIFE	11006647	exclsuionary dis ins	3292.34
250195	8/3/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11004490	HOSPITAL EQUIP. MAINT/REPAIR	4160.83
250196	8/3/2011	MOO00	MOODYS INVESTORS SERVICE	11006553	PROFESSIONAL SERVICES	3300
250196	8/3/2011	MOO00	MOODYS INVESTORS SERVICE	11006557	PROFESSIONAL SERVICES	24500
250197	8/3/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732
250198	8/3/2011	MOU01	MOUNTAINSIDE BORO OF	10007318	Mountainside Sr. Citizen Prgm.	751.6
250199	8/3/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11002775	MSC SUPPLIES	343.78
250199	8/3/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	916.4
250199	8/3/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005706	MV INDUSTRIAL SUPPLIES	1076.75
250200	8/3/2011	MYI00	MY INNERVIEW INC.	11003243	PATIENT SURVEY SERVICES	4365
250201	8/3/2011	NAP03	NAPOLI DELI	11003991	REFRESHMENT	233.5
250202	8/3/2011	NAT79	NATL FUEL OIL	11002091	DIESEL FUEL	1537.11
250203	8/3/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1159.89
250204	8/3/2011	NATI1	NATIONAL ASSOC OF COGNITIVE	11006020	BOOK: "THE CLIENT'S GUIDE TO	23.72
250205	8/3/2011	NEO01	NEOPOST	10001434	NEOPOST MACHINE & ACCESSORIES	1120.14
250205	8/3/2011	NEO01	NEOPOST	11000947	BLANKET FOR POSTAGE SUPPLIES	1006.76
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	36.44
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11000758	WATER DELIVERY SERVICE	165.11
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11001058	BLANKET-WATER DELIVERY SERVICE	18.81
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	34.07
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	10.45
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	424.35
250206	8/3/2011	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	8.36
250207	8/3/2011	NEW10	NEW JERSEY MONTHLY	11002040	ADS:	2490
250208	8/3/2011	NEW22	NEW PROVIDENCE BORO OF	10007319	Seniors Enrichment & Exercise	3965
250208	8/3/2011	NEW22	NEW PROVIDENCE BORO OF	10007320	NP - Seniors Transportation	4797

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250209	8/3/2011	NEW33	NEWARK TILE SUPPLY	11001426	CERAMIC TILE	108.35
250210	8/3/2011	NGL00	N GLANTZ & SONS INC	11006064	PVC FOAM SHEETS FOR SIGN SHOP	355
250211	8/3/2011	NJD70	NJDEP BUREAU OF REV	10001744	HAZARDOUS WASTE COMPLIANCE	1712
250212	8/3/2011	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	11001812	ELEVATOR SAFETY INSPECTION FEE	368
250213	8/3/2011	NJI08	NJ-IAAO NJ INTERNATIONAL	11005486	MENBERSHIP DUES	25
250215	8/3/2011	ONE17	ONEILL MARILENA G	11005080	BOND REFUND FOR PERMIT 4307	1000
250216	8/3/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
250216	8/3/2011	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	138.16
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	138.16
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	289.06
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	50.61
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	378.47
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1269.92
250217	8/3/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	307.38
250218	8/3/2011	PEP03	PEPCO ENERGY SERVICES	11001615	NATURAL GAS	3635.4
250219	8/3/2011	PIN18	PINNACLE TECHNOLOGIES, INC	11006165	RIVET TOOL	308
250220	8/3/2011	PLA07	PLAINFIELD CITY OF	10007422	Plainfield Seniors on the Move	29943.75
250221	8/3/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
250222	8/3/2011	PRE28	PRESS GANEY ASSOC INC	11000323	PATIENT SURVEY: PSYCH. UNITS	53.32
250222	8/3/2011	PRE28	PRESS GANEY ASSOC INC	11004468	PATIENT SURVEY: PSYCH. UNITS	360.02
250223	8/3/2011	PRE47	PRESTIGE AUTO WASH	11003809	CAR WASHES	31.5
250224	8/3/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11004879	FAX TONERS	227.25
250224	8/3/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11005555	BLANKET PURCHASE ORDER	395.76
250225	8/3/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11006646	exclusionary dis ins	2575.58
250226	8/3/2011	PSE00	PSE&G	11002893	ELECTRIC SERVICE FOR NUT. KIT.	2012.98
250226	8/3/2011	PSE00	PSE&G	11002957	ELECTRICITY	6928
250226	8/3/2011	PSE00	PSE&G	11006066	ELECTRICITY	310724.2
250226	8/3/2011	PSE00	PSE&G	11006066	ELECTRICITY	2972
250227	8/3/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	84.61
250227	8/3/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	716.68

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250228	8/3/2011	RAH01	RAHWAY BUSINESS MACHINES	10009066	PRINTER REPAIR SERVICE	1624
250228	8/3/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	37.5
250229	8/3/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	1864.24
250229	8/3/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	2274.5
250229	8/3/2011	RAH24	RAHWAY TRAVEL	11005398	BLANKET PURCHASE ORDER	5000
250229	8/3/2011	RAH24	RAHWAY TRAVEL	11006177	BLANKET PURCHASE ORDER	531.5
250230	8/3/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	134.99
250230	8/3/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	184.56
250231	8/3/2011	ROS04	ROSELLE BORO OF	10007334	Roselle Senior Bus Service	2967.5
250231	8/3/2011	ROS04	ROSELLE BORO OF	10007335	Roselle Sr. Community Center	1425
250231	8/3/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
250232	8/3/2011	ROS20	ROSENBERG & ASSOCIATES	11006332	TRANSCRIPT	693.85
250233	8/3/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004452	FORD PARTS	400.47
250233	8/3/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006219	FORD PARTS	1774.71
250233	8/3/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006572	FORD PARTS	206.3
250234	8/3/2011	ROY01	ROYAL PRINTING	11004676	BLANKET FOR ELECTION PRINTING	36170.1
250235	8/3/2011	RUD00	RUDERMAN & GLICKMAN	11003640	FOR SPECIALIZED LEGAL SERVICES	4671.5
250235	8/3/2011	RUD00	RUDERMAN & GLICKMAN	11005822	RUDERMAN & GLICKMAN, P.C.	11066
250236	8/3/2011	SAC06	SACKETTE MAURA	11006385	LOST EYEGLASSES REIMBURSEMENT	290.5
250237	8/3/2011	SAG00	SAGE ELDERCARE	11003329	11 SRP 106 SOCIAL SERVICES	10531
250238	8/3/2011	SCE01	SCENIC GROUP, LLC	11005078	BOND REFUND FOR PERMIT 4353	400
250239	8/3/2011	SEC08	SECOND STREET YOUTH	10007421	Second Street Youth Center	5200
250240	8/3/2011	SEE00	SEELY EQUIPMENT & SUPPLY	10009428	HD EQUIPMENT PARTS & SERVICE	239.33
250240	8/3/2011	SEE00	SEELY EQUIPMENT & SUPPLY	11001453	HD EQUIPMENT PARTS & LABOR	449.67
250241	8/3/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	121
250241	8/3/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2664
250242	8/3/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
250243	8/3/2011	SMI59	SMITH IDA	11006368	PAY PLAINFIELD POLL WORKER	200
250244	8/3/2011	SOU20	SOURCE MEDIA	11006554	LEGAL ADVERTISEMENT BOND SALE	3569.5
250245	8/3/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	274.56
250245	8/3/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	8822.19
250245	8/3/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	7561.48
250245	8/3/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2028.96

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250246	8/3/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	633.6
250247	8/3/2011	STA RUN	STAR LEDGER THE	11006536	SUBSCRIPTION: 7 DAYS A WEEK	378
250248	8/3/2011	STA SHR	STAR LEDGER	11006597	AFFIDATIV CHARGE	94.64
250249	8/3/2011	STA04	STANDARD & POOR	11006556	ANALYTICAL SERVICES	31000
250249	8/3/2011	STA04	STANDARD & POOR	11006558	ANALYTICAL SERVICES	12600
250250	8/3/2011	STA13	STAR LEDGER THE	11005761	PAYMENT FOR ADVEDRTISEMENT	146.16
250251	8/3/2011	STA76	STANDARD TEXTILE	11001691	UNIFORMS	285.71
250252	8/3/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	10007342	Summit Early Childhood ED	2204.24
250253	8/3/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	1788
250253	8/3/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	355
250254	8/3/2011	SUP29	SUPERMEDIA LLC	11002053	ADS: YELLOW PAGE	876.2
250255	8/3/2011	TER04	TERRILL ROAD BIBLE CHAPEL	11004446	BLANKET FOR POLLING SITE	100
250256	8/3/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1073825
250257	8/3/2011	UNI101	UNIVERSAL BUSINESS INSTITUTE	11006298	10 WDW 139 TRAINING	6400
250258	8/3/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11005667	PHOTO ID SUPPLIES	1371
250259	8/3/2011	UNI96	UNION COUNCIL #8	11005829	Postage per union contract	1700
250260	8/3/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	597.29
250260	8/3/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	20600.49
250261	8/3/2011	USI04	USI AFFINITY	11006648	hpae dis ins	4241.92
250262	8/3/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	196.62
250262	8/3/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
250262	8/3/2011	VER07	VERIZON WIRELESS	11001647	WIRELESS PHONE SERVICE	676.26
250262	8/3/2011	VER07	VERIZON WIRELESS	11002324	CELLULAR PHONE SERVICE	3805.97
250262	8/3/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2874.49
250262	8/3/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	1368.24
250262	8/3/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	5825.34
250263	8/3/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	4201.07
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.08
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1967.6
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	530.71
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	119.64
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	104.24

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250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	104.24
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	104.24
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	135.04
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	57
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	104.24
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	3709
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	56.78
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.1
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	15846.14
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	135.04
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	104.24
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	155.78
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	150.31
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	40.55
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	83.11
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.1
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	358.97
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	111.57
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	620
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	273.74
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	32.5
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	58.75
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	262.2
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	314.61
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	81.07
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	67.53
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	104.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1540
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	23.12
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	221.38
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	252.14
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	31.79
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	56.78
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	256.5
250264	8/3/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250264	8/3/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	13610.98
250265	8/3/2011	VIS14	VISION SOLUTIONS, INC.	11006059	SOFTWARE MAINTENANCE SUPPORT	6988.18
250266	8/3/2011	WAR03	WARNOCK AUTOMOTIVE INC	11005561	OEM CHRYSLER JEEP PARTS	161.45
250266	8/3/2011	WAR03	WARNOCK AUTOMOTIVE INC	11005826	OEM CHRYSLER PARTS	490.59
250266	8/3/2011	WAR03	WARNOCK AUTOMOTIVE INC	11005826	OEM CHRYSLER PARTS	423.81
250267	8/3/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	165.15
250267	8/3/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	293.36
250267	8/3/2011	WBM00	W B MASON	11000417	OFFICE SUPPLIES	1059.85
250267	8/3/2011	WBM00	W B MASON	11000425	OFFICE SUPPLIES	36.9
250267	8/3/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	8.68
250267	8/3/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	1477.64
250267	8/3/2011	WBM00	W B MASON	11002483	OFFICE SUPPLIES	10.64
250267	8/3/2011	WBM00	W B MASON	11002881	HEAVY DUTY 3 HOLE PUNCH	29.69
250267	8/3/2011	WBM00	W B MASON	11004871	OFFICE SUPPLIES	62.01
250267	8/3/2011	WBM00	W B MASON	11004942	OFFICE SUPPLIES	73.42
250267	8/3/2011	WBM00	W B MASON	11005645	OFFICE SUPPLIES	65.09
250267	8/3/2011	WBM00	W B MASON	11006610	OFFICE SUPPLIES	87.93
250268	8/3/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
250269	8/3/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	633.65
250270	8/3/2011	WIL04	WILFRED MAC DONALD INC	11005063	JACOBSEN OEM MOWER PARTS	1073.19
250270	8/3/2011	WIL04	WILFRED MAC DONALD INC	11005827	JACOBSEN OEM PARTS	2161.51

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250271	8/3/2011	WIL2O	WILLIAMS EMMA	11006370	PAY SCOTCH PLAINS POLL WORKER	200
250272	8/3/2011	WIN23	WINZER CORP	11003648	HARDWARE FOR SIGN REPAIRS	989.61
250273	8/3/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	182.28
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	173.53
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	81.4
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	297.3
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000056	HARDWARE, SMALL TOOLS, ETC.	8.09
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	38.84
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	32.37
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002794	HARDWARE, SMALL TOOLS, ETC.	186.6
250274	8/3/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003777	INDUSTRIAL SUPPLIES/EQUIPMENT	3586.77
250275	8/3/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47358.64
250276	8/3/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
250276	8/3/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	356.44
250276	8/3/2011	XER14	XEROX CORPORATION	11000347	copier for 2011 & 2012	813.6
250276	8/3/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
250277	8/3/2011	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	331.13
250278	8/3/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10007547	10 PGR 104 SOCIAL SERVICES	2059.5
1308	8/5/2011	LIN19	LINDEN POLICE DEPT	11006244	REIMBURSEMENT FOR PERSONNEL	1713.84
1308	8/5/2011	LIN19	LINDEN POLICE DEPT	11006258	REIMBURSEMENT FOR PERSONNEL	1499.61
1309	8/5/2011	SPR01	SPRINGFIELD POLICE DEPT	11006253	REIMBURSEMENT FOR PERSONNEL	3231.06
1310	8/5/2011	UNI24	UNION TWNSHP POLICE DEPT	11006250	REIMBURSEMENT FOR PERSONNEL	4915.5
1872	8/5/2011	COU48	COUNTY OF UNION-UCPO LAW ENF.	11006570	FORFEITURE DISTRIBUTION	119139.5
250280	8/10/2011	1AD08	ADAMS RICHARD	11006466	STIPEND/PERSONAL CELL PHONE	150
250281	8/10/2011	1AL11	ALMEIDA PERLE	11005922	REIMBURSEMENT/TRAVEL	170.65
250282	8/10/2011	1AL14	ALLEN THOMAS	11006600	REIMBURSEMENT	36
250283	8/10/2011	1BE59	BENZA PETER L	11006467	STIPEND/PERSONAL CELL PHONE	150
250284	8/10/2011	1BR46	BROPHY KATHLEEN	11006520	REIMBURSEMEMNT	40
250285	8/10/2011	1CO1F	COPSY AURORA	11006817	MILEAGE REIMBURSEMENT	263.2
250286	8/10/2011	1DA45	DAVIS WANDA	11006431	EMPLOYEE REIMBURSEMENT	30
250287	8/10/2011	1DE43	D'ERRICO VALERIE	11006819	MEAL REIMBURSEMENT-FOR OVERTIM	47.5
250288	8/10/2011	1ES11	ESTRADA ANGEL	11006607	AIRFARE/TRANSPORTATION	607.85
250288	8/10/2011	1ES11	ESTRADA ANGEL	11006607	AIRFARE/TRANSPORTATION	203.65

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250289	8/10/2011	1EV00	EVANS JR HOWARD	11006677	MEAL MONEY (2ND QUARTER, 2011)	19
250290	8/10/2011	1FL13	FLEMING GREGORY J	11006472	STIPEND/PERSONAL CELL PHONE	150
250291	8/10/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11006657	REIMBURSEMENT	92.61
250292	8/10/2011	1GA36	GAREIS JASON	11006473	STIPEND/PERSONAL CELL PHONE	150
250293	8/10/2011	1GE18	GELLER BARRY	11006868	REIMBURSEMENT	123
250294	8/10/2011	1GO44	GONZALEZ JENNY	11006580	REIMBURSEMENT PARKING	21
250295	8/10/2011	1HA17	HANEWALD EDWARD	11006475	STIPEND/PERSONAL CELL PHONE	150
250296	8/10/2011	1HU14	HUMMEL DAVID C	11006478	STIPEND/PERSONAL CELL PHONE	150
250297	8/10/2011	1JO35	JOVEL NADIA	11006824	REIMURSEMENT MEALS	19
250298	8/10/2011	1KA22	KAHN JESSICA	11006479	STIPEND/PERSONAL CELL PHONE	150
250299	8/10/2011	1KA28	KAZMIERCZYK ANNA	11006862	TUITION REIMBURSEMENT	468.75
250300	8/10/2011	1KO00	KOBITZ DENNIS	11006594	CONFERENCE REIMBURSEMEBNT 6/11	25
250300	8/10/2011	1KO00	KOBITZ DENNIS	11006594	CONFERENCE REIMBURSEMEBNT 6/11	162.34
250300	8/10/2011	1KO00	KOBITZ DENNIS	11006594	CONFERENCE REIMBURSEMEBNT 6/11	114
250300	8/10/2011	1KO00	KOBITZ DENNIS	11006594	CONFERENCE REIMBURSEMEBNT 6/11	166.83
250301	8/10/2011	1KO15	KOURY JOSEPH	11006480	STIPEND/PERSONAL CELL PHONE	75
250302	8/10/2011	1KR17	KREIG ASHLEY	11006705	SHOE REIMBURSEMENT	50
250303	8/10/2011	1MC64	MC LAUGHLIN LUCINDA J	11006481	STIPEND/PERSONAL CELL PHONE	150
250304	8/10/2011	1MY02	MYERS BARBARA	11006421	EMPLOYEE REIMBURSEMENT	30
250305	8/10/2011	1O12	O'DONNELL HO MATTHEW	11005909	REIMBURSEMENT	42.97
250305	8/10/2011	1O12	O'DONNELL HO MATTHEW	11005909	REIMBURSEMENT	49.5
250306	8/10/2011	1OA01	OATES RUBY	11006420	EMPLOYEE REIMBURSEMENT	30
250307	8/10/2011	1PE40	PEDERSEN HELEN	11006432	EMPLOYEE REIMBURSEMENT	125
250308	8/10/2011	1PO13	POLIDORE ROBERT	11006595	CONFERENCE REIMBURSEMENT 6/11	15
250308	8/10/2011	1PO13	POLIDORE ROBERT	11006595	CONFERENCE REIMBURSEMENT 6/11	73.34
250308	8/10/2011	1PO13	POLIDORE ROBERT	11006595	CONFERENCE REIMBURSEMENT 6/11	129.34
250309	8/10/2011	1PR15	PRINCIPATO JENNY L	11006521	STIPEND/PERSONAL CELL PHONE	150
250310	8/10/2011	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	70.89
250310	8/10/2011	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	106.08
250310	8/10/2011	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	316.71
250310	8/10/2011	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	38.76
250310	8/10/2011	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	120.87
250311	8/10/2011	1RO43	ROSENTHAL ROBERT	11006522	STIPEND/PERSONAL CELL PHONE	150

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250312	8/10/2011	1RO49	ROMANKOW THEODORE J	11006656	REIMBURSEMENT	215.77
250313	8/10/2011	1RO81	ROMEUS YANICK	11006419	EMPLOYEE REIMBURSEMENT	30
250314	8/10/2011	1SC04	SCHNEIDER DAVID	11006524	STIPEND/PERSONAL CELL PHONE	150
250315	8/10/2011	1SE17	SEMPER JAMEL K	11006525	STIPEND/PERSONAL CELL PHONE	150
250316	8/10/2011	1SH22	SHEETS MICHAEL C	11006526	STIPEND/PERSONAL CELL PHONE	150
250317	8/10/2011	1SL06	SLOANE BRIDGET K	11006823	MEAL REIMBURSEMENT	19
250318	8/10/2011	1SM34	SMILEY RICKEY ALLEN	11006515	REIMBURSEMENT/TRAVE;	87.81
250319	8/10/2011	1SP11	SPAGNOLI MELISSA A	11006527	STIPEND/PERSONAL CELL PHONE	150
250320	8/10/2011	1TI02	TION COMFORT	11006422	EMPLOYEE REIMBURSEMENT	30
250321	8/10/2011	1VI09	VIGGIANO JILL G	11006542	STIPEND/PERSONAL CELL PHONE	150
250322	8/10/2011	1WE10	WELCOME COLLETTE	11006415	EMPLOYEE REIMBURSEMENT	30
250323	8/10/2011	1WH17	WHITE ADRIENNE	11006519	REIMBURSEMEMNT	40
250324	8/10/2011	1WI54	WILLIAMS MARY LYNN	11006616	REIMBURSEMENT	139.24
250325	8/10/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
250326	8/10/2011	ACE15	ACECS INC.	11006377	10 WDW 213 TRAINING	4000
250327	8/10/2011	ACM03	A C MOORE CRAFT STORE	11001947	CRAFT ITEMS	493.03
250328	8/10/2011	ACU00	ACULABS INC	11005374	LABORATORY SERVICES FOR THE	6743.87
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	1248
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	250
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	500
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1493.34
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	768
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	625
250329	8/10/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	500
250330	8/10/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	2845
250330	8/10/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	6202.5
250330	8/10/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	676.6
250330	8/10/2011	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	7476
250331	8/10/2011	ALL13	ALLCARE MEDICAL	11006047	RESPIRATORY THERAPY SUPPLIES	140.88
250332	8/10/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	143.1
250332	8/10/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	570
250333	8/10/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	15676.89
250334	8/10/2011	ALL95	ALLIANCE TELECOMMUNICATIONS	11004325	CABLING INSTALLATION SERVICES	750

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250335	8/10/2011	ALL98	ALL AMERICAN SEWER SERVICE	11002467	SEWER & SEPTIC CLEANOUT	2647.5
250336	8/10/2011	AME1V	AMERIKEM LABORATORIES	11006041	LAUNDRY CHEMICALS	2998.68
250337	8/10/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	600
250338	8/10/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	1168.14
250339	8/10/2011	ANS02	ANSWER VENDING INC	11001128	KITCHEN SUPPLIES	546.96
250339	8/10/2011	ANS02	ANSWER VENDING INC	11005103	KITCHEN SUPPLIES	210
250340	8/10/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23884.38
250341	8/10/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	234.9
250342	8/10/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	41529.81
250343	8/10/2011	ASS11	ASSOCIATED AUTO PARTS	11005211	HEAVY DUTY TRUCKS PARTS	917
250343	8/10/2011	ASS11	ASSOCIATED AUTO PARTS	11006283	AUTO & LIGHT TRUCK PARTS	128.15
250343	8/10/2011	ASS11	ASSOCIATED AUTO PARTS	11006639	AUTO & LIGHT TRUCK PARTS	2739.49
250344	8/10/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	378.2
250345	8/10/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	169
250345	8/10/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	77.84
250346	8/10/2011	AVT00	AVTECH INSTITUTE OF TECH	11005115	10 WDW 199 TRAINING	1067
250346	8/10/2011	AVT00	AVTECH INSTITUTE OF TECH	11006278	10 WDW 228 TRAINING	1067
250347	8/10/2011	BAR27	BARTELS GARDEN SUPPLIES	11006346	WHITE SNOW FENCE	999
250348	8/10/2011	BAR46	BARBARA'S CERAMICALLY YOURS	11000406	CERAMIC PROGRAM	400
250349	8/10/2011	BAR67	BARBATO NURSERY CORP.	10004588	SOD	22708
250350	8/10/2011	BAU01	BAUDVILLE	11006365	Office Supplies	221.23
250351	8/10/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	125.24
250351	8/10/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	223.3
250351	8/10/2011	BAY02	BAYWAY LUMBER	11005638	FENCING	3275.2
250352	8/10/2011	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	1000
250353	8/10/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11005378	professional services	6000
250354	8/10/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	14191.54
250354	8/10/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	2250
250354	8/10/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	19259.73
250355	8/10/2011	BIR03	BIRDSALL SERVICES GROUP	11001269	ENGINEERING SERVICES	2887.5
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	375
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	300
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	625

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250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	833.34
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	350
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	1824
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	480
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	2133.35
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	672
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	816
250356	8/10/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	1088
250356	8/10/2011	BM02	B & M CONSULTANTS INC	11000187	10 FAMA 123 TRAINING	1066
250356	8/10/2011	BM02	B & M CONSULTANTS INC	11005110	10 WAD 152 TRAINING	3200
250357	8/10/2011	BOR12	BORENSTEIN PAULA	10007774	2010 HEART GRANT RECIPIENT	425
250358	8/10/2011	BOW10	BOWLES CORPORATE SERVICES	11004901	UNARMED SECURITY GUARD SERVICE	23995
250359	8/10/2011	BRO04	BROOKDALE COMM COLLEGE	11006717	SUMMER CHARGEBACKS	1353.44
250359	8/10/2011	BRO04	BROOKDALE COMM COLLEGE	11006717	SUMMER CHARGEBACKS	592.13
250360	8/10/2011	BTI00	BTII INSTITUTE, LLC	11003867	10 WDW 182 TRAINING	1066
250360	8/10/2011	BTI00	BTII INSTITUTE, LLC	11004914	10 WDW 190 TRAINING	3200
250361	8/10/2011	CAB12	CABLE UTILITIES, INC	11006453	PERMIT REFUND #37533	800
250362	8/10/2011	CAR26	CARSTENS	11003580	PATIENT MEDICAL RECORDSUPPLIES	565.97
250363	8/10/2011	CDW01	CDW GOVERNMENT INC	11005011	PCI EXPRESS PARALLEL CARD	34.9
250364	8/10/2011	CEN00	CENTENNIAL PRODUCTS INC	11006012	MORTUARY SUPPLIES	1015.68
250365	8/10/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
250365	8/10/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	20936.16
250366	8/10/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	650
250367	8/10/2011	CEN62	CENTER FOR ACUPUNCTURE &	11006593	MEDICAL SERVICES	1950
250368	8/10/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	57
250368	8/10/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	561.85
250369	8/10/2011	CHA75	CHAPMAN CHEVROLET LLC	11006227	FOOD TRANSPORT VEHICLE	36026
250370	8/10/2011	CHI07	CHILDRENS SPEC HOSPITAL	11004938	11 OFD 100 HEALTH SERVICES	9800
250371	8/10/2011	CLE06	CLEVELAND TIRE	11006254	TIRES	472.04
250371	8/10/2011	CLE06	CLEVELAND TIRE	11006443	BRIDGESTONE/FIRESTONE TIRES	2354.12
250372	8/10/2011	CNA01	C N A SERVICES	11006233	ULTRACLUB 8534 CLASSIC PIQUE	262.08
250373	8/10/2011	COA18	COANJ-CONSTITUTIONAL OFC ASSN	11006026	CONFERENCE REGISTRATION -	1500
250374	8/10/2011	COM00	COMCAST	11004911	EQUIPMENT, WIRING & PROGRAMING	3084.22

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250374	8/10/2011	COM00	COMCAST	11005018	CABLE SERVICE	432.36
250375	8/10/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
250376	8/10/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	1203.37
250377	8/10/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	4632.38
250377	8/10/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	4467.68
250378	8/10/2011	CSA00	C SANDERS EMBLEMS	11005691	UNIFORM LAPEL PINS	2303.4
250379	8/10/2011	CUM02	CUMMINS POWER SYSTEMS LLC	11006459	TURBO REPAIR PARTS	410.98
250380	8/10/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	11005056	LEGAL SERVICES	9973.75
250380	8/10/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	11006820	LEGAL SERVICES	1612.95
250381	8/10/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	1105
250382	8/10/2011	DEE08	DEER PARK WATER	11000656	WATER DELIVERY BLANKET	53.6
250382	8/10/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	22.99
250383	8/10/2011	DEL07	DELL COMPUTER CORP	11004346	COMPUTER MONITORS & ACCESSORY	701.98
250383	8/10/2011	DEL07	DELL COMPUTER CORP	11004700	COMPUTER EQUIPMENT/ WSCA	1305.92
250383	8/10/2011	DEL07	DELL COMPUTER CORP	11005811	LAPTOPS	4950
250383	8/10/2011	DEL07	DELL COMPUTER CORP	11006340	2 DELL OptiPlex 990 Mini Tower	2559.96
250384	8/10/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	8935.33
250384	8/10/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	57427.97
250384	8/10/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	60227.76
250385	8/10/2011	DEL59	DELAURO CORPORATION	11006170	PERFORMANCE	300
250386	8/10/2011	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	554.01
250387	8/10/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	26548
250388	8/10/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	650
250389	8/10/2011	DIA32	DIAMOND SUSAN	11006721	REFUND	211
250390	8/10/2011	DIC11	DICKERSON MARGUERITE	11006696	REFUND	50
250391	8/10/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	105
250391	8/10/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	935.29
250391	8/10/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	827.96
250392	8/10/2011	EBA00	E-BACKGROUNDCHECKS.COM	11004164	BACKGROUND CHECKS	35.58
250393	8/10/2011	EIG01	84-86 FIRST STREET LLC	11006204	HOME FUNDS-REHABILITATION	110000
250393	8/10/2011	EIG01	84-86 FIRST STREET LLC	11006204	HOME FUNDS-REHABILITATION	10000
250394	8/10/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	672
250394	8/10/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	240

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250394	8/10/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1493.33
250394	8/10/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	608
250395	8/10/2011	ESS01	ESSEX CO COLLEGE	11006718	SUMMER 1 2011 CHGBK	384.57
250396	8/10/2011	ESS03	ESSEX CO HOSPITAL CENTER	11006356	JESSIE FISHMAN 5/4/11-5/19/11	2361.6
250397	8/10/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	90
250398	8/10/2011	FAY01	FAY JEAN	11006090	SANE, JUNE 2011	68
250398	8/10/2011	FAY01	FAY JEAN	11006090	SANE, JUNE 2011	10
250399	8/10/2011	FIS01	FISCHER JOSEPH P	11005049	PERFORMANCE	375
250400	8/10/2011	FIS04	FISH HOSPITALITY PROG INC	11002490	11 SSH 101 SHELTER	1967
250401	8/10/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8063.11
250402	8/10/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	700
250403	8/10/2011	FRO16	FROST COURTNEY	11004812	REFUND TREASURY	34
250404	8/10/2011	FUN03	FUNERAL SERVICE OF NJ INC	11005122	PROFESSIONAL SERVICES	5090
250405	8/10/2011	GAN01	GANN LAW BOOKS	11004541	NJ ARREST SEARCH & SEIZURE	1157
250405	8/10/2011	GAN01	GANN LAW BOOKS	11006333	LAW BOOKS	98
250406	8/10/2011	GAR14	GARDEN STATE HIGHWAY	11005711	SIGN SHOP SUPPLIES	1750
250407	8/10/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	455.31
250408	8/10/2011	GAR30	GARWOOD BORO OF	10007368	Garwood Handyman Program	2538
250409	8/10/2011	GDF00	GDF SUEZ ENERGY RESOURCE NA,	11005728	ELECTRICITY	3020.47
250410	8/10/2011	GOS01	GOSSELIN FUNERAL HOME	11005660	INDIGIENT BURIAL	1550
250411	8/10/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	79966.04
250412	8/10/2011	GTB00	G.T.B.M. INC,	11006414	INFOCOP DEVICE LICENSE RENEWAL	787.5
250413	8/10/2011	GUE07	GUERRERO SUSANA	11006644	REFUND	270
250414	8/10/2011	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	1233
250415	8/10/2011	HIC00	HICKORY BATHING & HEALTHCARE	11000093	BATHING SUPPLIES	140.95
250416	8/10/2011	HOL09	HOLLISTER INCORPORATED	11000090	OSTOMY SUPPLIES	260.96
250417	8/10/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002840	SUPPLEMENTAL PHYSICAL THERAPY	1048
250417	8/10/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	4758
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	66
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	1740
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	960
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	74
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	521

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250418	8/10/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	7020
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	107
250418	8/10/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	3240
250420	8/10/2011	HUB01	HUB INTERNATIONAL	11006921	Risk Management	83531.25
250421	8/10/2011	IFI00	IF IT'S WATER	11006405	POOL SERVICE	318.95
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	276
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002741	replacement copier cty counsel	372
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002882	COPIER REPLACEMENT	73.64
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002903	replacement copier	372
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11002953	replacement copier	73.64
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11003118	COPIER	105
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11003348	replacement copier	73.64
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11003972	replacement copier jail law	338.4
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11004033	copiers for 2011	617.34
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005534	replacement copier	73.64
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005781	copier for aug thru dec	372
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005782	copier for aug thru dec 2011	105
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005783	copier aug thru dec 2011	372
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005784	copier aug thru dec 2011	79.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005785	copier for aug thru dec 2011	475
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005786	copier aug thru dec 2011	79.1
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005787	copier aug thru dec 2011	276
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005903	copier aug thru dec 2011	79.1
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005959	copier	79.1
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005960	copier	79.1
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005962	copier	79.1
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005964	copier	175.2
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005965	copier	175.2
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005966	copier	175.2
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005967	copier	175.2
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005990	copier for 2011	175.2
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005991	copier	175.2
250424	8/10/2011	IKO00	IKON OFFICE SOLUTIONS	11005992	copier	169.2
250425	8/10/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37650.52
250426	8/10/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	3810
250427	8/10/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	238
250428	8/10/2011	JES00	JESCO INC	11000703	JOHN DEER INDUSTRIAL PARTS	44.13
250428	8/10/2011	JES00	JESCO INC	11006436	JOHN DEERE INDUSTRIAL PARTS	737.96
250429	8/10/2011	JEW00	JEWEL ELECTRIC SUPPLY	11006399	Batteries	22.14
250430	8/10/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	573.4
250430	8/10/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	373.36
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	3405
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	3168
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11003018	11 DSS 102 HEALTH SERVICES	4915.03
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	6039.97
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	4522.64
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	4977.3
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	3246.65
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	4254.64
250431	8/10/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	4333.3
250432	8/10/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11003384	RESPIRATORY SERVICES	1125
250433	8/10/2011	JOH15	JOHN R KNABB & SONS	11005970	HAY	10132.65

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250433	8/10/2011	JOH15	JOHN R KNABB & SONS	11005972	STRAW	4468.75
250434	8/10/2011	JWG00	J W GOODLIFFE & SON	11004993	LAB GASES CYLINDERS	849.14
250435	8/10/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
250438	8/10/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	315
250439	8/10/2011	KIN16	KINNEY CATHERINE E	11006093	SANE, JUNE 2011	10
250439	8/10/2011	KIN16	KINNEY CATHERINE E	11006093	SANE, JUNE 2011	240.9
250440	8/10/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
250440	8/10/2011	KON05	KONICA MINOLTA BUSINESS	11004463	BIZHUB COLOR COPIERS	995.02
250441	8/10/2011	LAV02	LA VOZ	11002800	LEGAL ADS	783.13
250441	8/10/2011	LAV02	LA VOZ	11004874	BLANKET TO PAY SPANISH ADS.	5049.8
250441	8/10/2011	LAV02	LA VOZ	11005796	LEGAL ADS	118.24
250441	8/10/2011	LAV02	LA VOZ	11006829	BLANKET TO PAY SPANISH ADS.	4752.4
250442	8/10/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11001466	GUN PARTS & ACCESSORIES	3287.8
250443	8/10/2011	LEG06	LEGALLY YOURS INTEREPRETING	11006112	PROFESSIONAL SERVICES	60
250444	8/10/2011	LEO08	LEONS CATERING SERVICE	11006094	REFRESHMENTS FOR MEETING	122
250445	8/10/2011	LIN20	LINDEN PUBLIC LIBRARY	11003068	2011 ARTS RE-GRANT PROGRAM	1275
250446	8/10/2011	LIN22	LINDEN ROSELLE SEWERAGE AUTH	11006651	2011 SEWER	96
250447	8/10/2011	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	36125.32
250447	8/10/2011	LOU00	THE LOUIS BERGER GROUP INC.	11000358	ENGINEERING SERVICES	627.19
250448	8/10/2011	LUS04	LUSA CONSTRUCTION, INC	11006386	PERMIT REFUND #4349	880
250449	8/10/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	71.03
250449	8/10/2011	MAD08	MADISON PLUMBING SUPPLY	11003457	PLUMBING SUPPLIES	1853.41
250449	8/10/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	4637.57
250450	8/10/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	693.78
250450	8/10/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	608.19
250450	8/10/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1475.69
250450	8/10/2011	MAF00	MAFFEY'S SECURITY GROUP	11000096	SECURITY SYSTEM SERVICES:LABOR	270
250450	8/10/2011	MAF00	MAFFEY'S SECURITY GROUP	11000097	SECURITY SYSTEM SERVICES:PARTS	574
250450	8/10/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	798
250451	8/10/2011	MAG18	MAGILL DEVELOPMENT	11006336	REFUND FOR PERMIT 37457 & 4357	1800
250452	8/10/2011	MAG19	MAGIC FOUNTAIN ICE CREAM &	11005975	CATERING	302
250453	8/10/2011	MAI13	MAIN POOL & CHEMICAL CO, INC.	11003187	POOL CHEMICALS	4547.25
250454	8/10/2011	MAR2U	MAR ACQUISITION GROUP, LLC	11006463	PERMIT REFUND # 4351	1200

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250455	8/10/2011	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	1170.52
250456	8/10/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	9909.47
250457	8/10/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
250458	8/10/2011	MCW00	MCWILLIAMS ANDREA	11006596	REFUND	293
250459	8/10/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1320
250460	8/10/2011	MEL16	MELE ROBIN ANNE	11006359	PAY NEW PROVIDENCE POLL WORKER	200
250461	8/10/2011	MET27	METRO TRANSCRIPTS, LLC	11006545	STANDING ORDER FOR TRANSCRPITS	413.14
250462	8/10/2011	MIC02	MICHELINOS RESTAURANT	11006339	Catering Service	58.48
250463	8/10/2011	MIC05	MICHELINOS PIZZERIA	11000742	PIZZA FOR FEDERAL RESIDENTS	17.94
250463	8/10/2011	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	168.54
250464	8/10/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11005705	INTERNATIONAL TRUCK PARTS	431.18
250464	8/10/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11006640	INTERNATIONAL TRUCK PARTS	644.19
250465	8/10/2011	MOR15	MORRIS CO COLLEGE	11006719	SUMMER CHGBKS	228
250465	8/10/2011	MOR15	MORRIS CO COLLEGE	11006719	SUMMER CHGBKS	684
250465	8/10/2011	MOR15	MORRIS CO COLLEGE	11006719	SUMMER CHGBKS	988
250465	8/10/2011	MOR15	MORRIS CO COLLEGE	11006719	SUMMER CHGBKS	228
250465	8/10/2011	MOR15	MORRIS CO COLLEGE	11006719	SUMMER CHGBKS	228
250466	8/10/2011	MOR74	MORPHOTRAK SAFRAN GROUP	11006060	MAINTENANCE CONTRACT	2146
250467	8/10/2011	MOR83	MORALES ALEJANDRA PSYD	11006105	PROFESSIONAL SERVICES	350
250468	8/10/2011	MOT14	MOTOROLA INC	11005954	RADIO EQUIPMENT	5220
250469	8/10/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	279
250470	8/10/2011	MRI00	MRI SERVICES	11005099	SMALL ENGINE PARTS	162.53
250471	8/10/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11004520	EQUIPMENT SUPPLIES	285.75
250471	8/10/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11004520	EQUIPMENT SUPPLIES	696.56
250471	8/10/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	468.75
250471	8/10/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006668	EQUIPMENT SUPPLIES	345.91
250472	8/10/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	227.05
250473	8/10/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11000165	TO PROVIDE PRE EMPLOYMENT	147
250473	8/10/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11005260	TO PROVIDE PRE EMPLOYMENT	1283
250474	8/10/2011	MUS11	MUSAL MARYANNE	11006703	JUDGING SUMMER CAMP 2011	325
250475	8/10/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
250475	8/10/2011	NAP02	NAPPER JACQUELINE DR.	11001292	PSYCHIATRIC SERVICES	300
250476	8/10/2011	NAT29	NATL ASSN OF SOCIAL WORKERS	11005950	MEMBERSHIP DUES: ONE YEAR	190

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250476	8/10/2011	NAT29	NATL ASSN OF SOCIAL WORKERS	11006021	MEMBERSHIP DUES: ONE YEAR	190
250477	8/10/2011	NAT36	NATL ASSOC OF AREA AGENCIES	11006058	Membership Renewal	1701
250478	8/10/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	2696.72
250479	8/10/2011	NAT79	NATL FUEL OIL	11001688	DIESEL FUEL	14809.5
250479	8/10/2011	NAT79	NATL FUEL OIL	11005562	ULSH DIESEL	1586.51
250479	8/10/2011	NAT79	NATL FUEL OIL	11006444	ULSH DIESEL	18889.98
250480	8/10/2011	NATI0	NATIONAL FENCE SYSTEMS	11004691	FENCING	2479.66
250481	8/10/2011	NCD00	NCDA	11005383	REGISTRATION	350
250482	8/10/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	7516.64
250482	8/10/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	3645
250482	8/10/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	4691.7
250483	8/10/2011	NEM02	NEMETH ANNE C	11006199	TRANSCRIPTIONS	59.55
250484	8/10/2011	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	4.18
250485	8/10/2011	NET15	NETTA ARCHITECTS, LLC	09010457	RUOTOLO BLDG/ PROF SERVICES	2500
250485	8/10/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	47740.95
250486	8/10/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11006275	10 WAD 157 TRAINING	1066
250486	8/10/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11006275	10 WAD 157 TRAINING	2134
250487	8/10/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	2199.75
250488	8/10/2011	NIK00	NIKOLAOS,LLC	11006461	PERMIT REFUND # 37518	800
250489	8/10/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	661.61
250490	8/10/2011	NJC13	NJ COALITION BATTERED WOMEN	11005379	REGISTRATION	35
250491	8/10/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	8.17
250492	8/10/2011	NJD70	NJDEP BUREAU OF REV	11005721	PRO RATED ANNUAL REGISTRATION	115
250493	8/10/2011	NJH11	NJHA HEALTHCARE BUSINESS SOL	11006223	SOFTWARE MAINT & TELEPHONE	272.5
250494	8/10/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	11004050	10 WAD 134 TRAINING	1067
250495	8/10/2011	NJR01	NJ RECREATION & PARK ASSN	11006188	MEMBERSHIP	1200
250496	8/10/2011	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	11006200	REGISTRATION FOR PROFESSIONAL	55
250497	8/10/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
250498	8/10/2011	OCC00	OCCUPATIONAL CENTER OF UC	10007286	Occupational Center Lighting	33375
250499	8/10/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	47.52
250500	8/10/2011	OFF20	OFFICE PAL INC., THE	11006349	BLANKET PRINTER CARTRIDGES	4551.43
250500	8/10/2011	OFF20	OFFICE PAL INC., THE	11006349	BLANKET PRINTER CARTRIDGES	7446.84
250501	8/10/2011	ONE14	1 JOB INC	10010067	10 WFNJ 145 EMPLOYMENT	864

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250502	8/10/2011	OVE03	OVERLOOK HOSPITAL	11000063	MEDICAL SERVICES	1752.68
250502	8/10/2011	OVE03	OVERLOOK HOSPITAL	11006369	MEDICAL SERVICES	764.92
250502	8/10/2011	OVE03	OVERLOOK HOSPITAL	11006369	MEDICAL SERVICES	2786.41
250503	8/10/2011	PAR04	PARK TROPHIES	11006079	awards	30
250504	8/10/2011	PAR58	PARTNERS HEALTHCARE LLC	11002779	PHARMACEUTICAL SERVICES	79864.17
250505	8/10/2011	PEC08	PECK JOANNE	11006455	PERMIT REFUND #37520	800
250506	8/10/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	4754.62
250506	8/10/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	607.8
250506	8/10/2011	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	3800
250507	8/10/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	17870.1
250509	8/10/2011	PMK00	PMK GROUP	05014083	MEISEL PARK, SPRINGFIELD NJ	7647.95
250509	8/10/2011	PMK00	PMK GROUP	07000808	PROF SERV CONTRACT/ASBESTOS	2400
250509	8/10/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	16271.62
250509	8/10/2011	PMK00	PMK GROUP	10003293	ON CALL ENGINEERING	140.27
250509	8/10/2011	PMK00	PMK GROUP	11005485	On-Call Engineering Services	42484.6
250510	8/10/2011	POS01	POSEY COMPANY	11005514	OCCUPATIONAL THERAPY SUPPLIES	727.64
250511	8/10/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	85
250511	8/10/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	85
250512	8/10/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11005177	Fax Toner Cartridges	303
250513	8/10/2011	PRO03	PROCEED INC	11001240	11 HOP 100 RENTAL ASSISTANCE	65208
250514	8/10/2011	QUA10	QUARTERMASTER	11005662	SPECIAL OPERATIONS UNIT EQUIP.	1396.36
250515	8/10/2011	QUI28	QUIET RIOT	11003961	PERFORMANCE DURING	950
250516	8/10/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	240.9
250516	8/10/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	156.5
250517	8/10/2011	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	6689
250517	8/10/2011	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	1945.45
250517	8/10/2011	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	8700
250517	8/10/2011	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	665.55
250518	8/10/2011	REM08	REMINGTON & VERNICK ENGINEERS	11006362	WARD/CENSUS MAPPING SERVICES	1775
250519	8/10/2011	RIG02	RIGGINS INC	11006491	GASOLINE	36360.93
250520	8/10/2011	RIZ04	RIZZO'S REPTILE DISCOVERY	11003959	PERFORMANCES DURING	1000
250522	8/10/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	200
250523	8/10/2011	ROS10	ROSELLE PARK BORO OF	11003015	11 ALL 115 DRUG PREVENTION	2433.24

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250524	8/10/2011	ROS20	ROSENBERG & ASSOCIATES	11006070	TRANSCRIPTS	1788.3
250524	8/10/2011	ROS20	ROSENBERG & ASSOCIATES	11006529	TRANSCRIPTS	371.9
250525	8/10/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004781	FORD OEM PARTS	875.8
250526	8/10/2011	RUB07	RUBBERCYCLE LLC	11006182	RUBBER MULCH FOR PLAYGROUNDS	7150
250527	8/10/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
250528	8/10/2011	RUT36	RUTGERS UNIVERSITY LIBRARIES	11006637	PHOTOCOPY SERVICES	22
250529	8/10/2011	PAT38	PATTERSON MEDICAL	11000068	OCCUPATIONAL THERAPY SUPPLIES	1339.9
250529	8/10/2011	PAT38	PATTERSON MEDICAL	11006465	OCCUPATIONAL THERAPY SUPPLIES	82.18
250530	8/10/2011	SAM13	SAMUELS INC.	11006285	AUTO & LIGHT TRUCK PARTS	1676.61
250531	8/10/2011	SAN16	SANNIOLA ANDREA M	11006666	TRANSCRIPTIONS	1373.62
250532	8/10/2011	SAN50	SANFORD BROWN INSTITUTE	11001040	10 WDW 144 TRAINING	1067
250533	8/10/2011	SCA06	SCARINCI EILEEN	11006098	SANE, JUNE 2011	6
250534	8/10/2011	SCH13	SCHMIDT VICTORIA	11006099	SANE, JUNE 2011	10
250534	8/10/2011	SCH13	SCHMIDT VICTORIA	11006099	SANE, JUNE 2011	46.8
250535	8/10/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002039	AD: 1/4 PAGE	220
250536	8/10/2011	SEV00	SEVELLS AUTO BODY	11006571	towing service	146
250538	8/10/2011	SIM11	SIMPLEX GRINNELL	11005740	ADDITIONAL SMOKE HEADS:CENTRAL	1933
250539	8/10/2011	SIM29	SIMONE MARIA	11003794	PSYCHIATRIC SERVICES: WEEKENDS	550
250539	8/10/2011	SIM29	SIMONE MARIA	11003794	PSYCHIATRIC SERVICES: WEEKENDS	700
250540	8/10/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11000189	10 FAMT 121 TRAINING	800
250540	8/10/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11005869	10 WAD 151 TRAINING	3200
250540	8/10/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11005870	10 WAD 153 TRAINING	3200
250540	8/10/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11006300	10 WDW 218 TRAINING	3200
250540	8/10/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11006301	10 WDW 220 TRAINING	3200
250541	8/10/2011	SPE37	SPECIAL SERVICES	11006496	SECURITY HOLOGRAMS/PLACARDS	417.4
250542	8/10/2011	SPI03	SPINNER ASSOC SHORTHAND REPOR	11006220	TRANSCRIPT OF PUBLIC HEARING	205.5
250543	8/10/2011	STA PUR	STAR LEDGER THE	11004810	LEGAL ADVERTISEMENTS	387.8
250543	8/10/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	182.12
250543	8/10/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	59.96
250544	8/10/2011	STA1N	STAR LEDGER THE	10005621	SUBSCRIPTION	63
250545	8/10/2011	STA76	STANDARD TEXTILE	11001690	UNIFORMS	71.94
250546	8/10/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	283.94
250547	8/10/2011	STO33	STOKES SYLESIA	11006102	SANE, JUNE 2011	135.6

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250547	8/10/2011	STO33	STOKES SYLESIA	11006102	SANE, JUNE 2011	10
250548	8/10/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	4700
250548	8/10/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	6749.73
250548	8/10/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	4000
250549	8/10/2011	SUB05	SUBURBAN NEWS	11005588	ADVERTISEMENT	470.75
250550	8/10/2011	SUM15	SUMMIT RADIOLOGICAL ASSOC	11006384	MEDICAL SERVICES	80.49
250551	8/10/2011	SUS00	SUSPENDED AQUATIC MENTOR INC	11006172	REPLACEMENT PARTS POOL VACUUM	289.06
250552	8/10/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	296
250552	8/10/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	321
250552	8/10/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	346
250553	8/10/2011	TEC02	TECH TRAINING PROJECT INC	11002648	10 WDW 165 TRAINING	1066
250554	8/10/2011	THO33	THOMSON WEST	11003644	WESTLAW	331.35
250554	8/10/2011	THO33	THOMSON WEST	11005743	MONTHLY SUBSCRIPTION	453.75
250554	8/10/2011	THO33	THOMSON WEST	11006758	WESTLAW	2.38
250555	8/10/2011	TLC01	THE LENNARD CLINIC INC (TLCII)	11004907	11 RYAN 104 SUBSTANCE ABUSE TR	25840
250556	8/10/2011	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	3310.76
250557	8/10/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	1705
250558	8/10/2011	TRE28	TREASURER STATE OF NJ	11006669	Final Cash Reimbursement/SHIP	56
250559	8/10/2011	TRE51	TREE HOUSE INC, THE	11004086	BLANKET PRINTER CARTRIDGES	548.78
250559	8/10/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	1869.2
250559	8/10/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	555.17
250560	8/10/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	77084.5
250560	8/10/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	23823
250560	8/10/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	35860
250560	8/10/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	55612.5
250560	8/10/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005354	11 RYAN 109 HEALTH SERVICES	50644
250561	8/10/2011	TRU05	TRUMP TAJ MAHAL	11002428	lodging	300
250562	8/10/2011	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	2352
250563	8/10/2011	UCP01	UCPC BEHAVIORAL HEALTHCARE	11002104	11 ALC 113 ALLIANCE SERVICES	18408
250564	8/10/2011	UCU00	UC UTILITIES AUTHORITY	11005384	TIPPING FEES	1944.29
250564	8/10/2011	UCU00	UC UTILITIES AUTHORITY	11005933	TIPPING FEE	3482.12
250564	8/10/2011	UCU00	UC UTILITIES AUTHORITY	11006156	TIPPING FEES	2755.92
250565	8/10/2011	UCV00	UC VO-TECH CENTER	11006964	CONSTRUCTION SERVICES	70336.77

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250566	8/10/2011	ULT04	ULINE	11006587	THERMAL TRANSFER LABELS -	277.16
250567	8/10/2011	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	28.29
250567	8/10/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	48.68
250568	8/10/2011	UNI1T	UNION COUNTY ORTHOPEDIC GROUP	11005949	MEDICAL SERVICES	36.57
250569	8/10/2011	UNI2N	UPS	11003946	DELIVERY SERVICES	156.91
250570	8/10/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11002772	11 YSC 106 CASE MGMT	9114
250571	8/10/2011	UNI4B	UNITED PRESBYTERIAN CHURCH	11006429	PERMIT REFUND #4363	480
250572	8/10/2011	UNI72	UNITED STATES POSTAL SERVICE	11006821	METER POSTAGE FOR ELIZABETH	20000
250573	8/10/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	350
250573	8/10/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	32625
250573	8/10/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	11473.32
250573	8/10/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	2985.18
250573	8/10/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	22916.5
250574	8/10/2011	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	4324.35
250575	8/10/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
250576	8/10/2011	VCS00	VCS	11006187		10219
250577	8/10/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	768
250577	8/10/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
250577	8/10/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	384
250577	8/10/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
250577	8/10/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	300
250577	8/10/2011	VEN04	VENTURE & VENTURE INC	10010341	10 WFNJ 138 EMPLOYMENT	960
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	325.28
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	31.79
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	54.34
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	148.43
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	235.61
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	31.8
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	82.45
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	43.69

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250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.94
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	61.74
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	112.83
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	189.44
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	171.26
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.1
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	142.81
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	6.04
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	83
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	102.63
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	32.5
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	21778.71
250578	8/10/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	15.59
250579	8/10/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	6.45
250580	8/10/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.03
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	1737.32
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	4897.5
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	1734
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	13565
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	4331
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	8894
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	8991
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	9218
250581	8/10/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	11370
250582	8/10/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	240
250583	8/10/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
250584	8/10/2011	WAR03	WARNOCK AUTOMOTIVE INC	11005826	OEM CHRYSLER PARTS	452.05
250585	8/10/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	1476

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250586	8/10/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	188.01
250586	8/10/2011	WBM00	W B MASON	11000427	OFFICE SUPPLIES	71.35
250586	8/10/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	588.67
250586	8/10/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	1642.36
250586	8/10/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	1444.07
250586	8/10/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	569.3
250586	8/10/2011	WBM00	W B MASON	11006612	OFFICE SUPPLIES	35.27
250587	8/10/2011	WET00	W E TIMMERMAN CO	11004437	SWEEPER PARTS	124.84
250588	8/10/2011	WIL04	WILFRED MAC DONALD INC	11005388	GENERATOR	2403.83
250588	8/10/2011	WIL04	WILFRED MAC DONALD INC	11005827	JACOBSEN OEM PARTS	838.49
250588	8/10/2011	WIL04	WILFRED MAC DONALD INC	11006622	JACOBSEN OEM PARTS	342.9
250589	8/10/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	12500
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	2133.34
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	640
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	400
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	833.34
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	2304
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	480
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	768
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	2133.36
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	625
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1166.67
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	700
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	10010508	10 WFNJ 170 EMPLOYMENT	240
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	1451
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	1119
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	870.4
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	1305.6
250590	8/10/2011	WOR12	WORKFORCE ADVANTAGE	11006054	TANF-NEEDS BASED WORK SUPPORT	4000
250591	8/10/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	156.8
250592	8/10/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
250592	8/10/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990

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250592	8/10/2011	XER01	XEROX CORP	11004639	XEROX COPIERS RENTAL	5628
250593	8/10/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
250594	8/10/2011	XER14	XEROX CORPORATION	11000342	copier 2011 & 2012	740.25
250594	8/10/2011	XER14	XEROX CORPORATION	11000344	copier for 2011 & 2012	806.4
250594	8/10/2011	XER14	XEROX CORPORATION	11000345	copier for 2011 & 2012	813.6
250594	8/10/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
250594	8/10/2011	XER14	XEROX CORPORATION	11003520	COPY MACHINE: WORKCENTER 5135H	105
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	768
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	639.99
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	500
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1666.69
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	864
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	1166.69
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	426.66
250595	8/10/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
250596	8/10/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11002068	MEDICARE & INSURANCE BILLING	83.65
250596	8/10/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11004224	PROVIDE MEDICARE & INSURANCE	2000
250597	8/11/2011	NJD34	NJ DEPT OF LABOR	11007103	2ND QUARTER 2011	93460.94
250598	8/12/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11005805	MONIES DUE GRANT FUND MATCH	1475000
250598	8/12/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11005805	MONIES DUE GRANT FUND MATCH	1500000
250599	8/12/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11006934	SSI REIMBURSEMENT	269000
250600	8/12/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11006798	EMPLOYER SHARE OF DCRP	695.35
250600	8/12/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11006798	EMPLOYER SHARE OF DCRP	726.32
250600	8/12/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11006798	EMPLOYER SHARE OF DCRP	709.28
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	10007857	PAYMENT (XTEL) ONE STOP	266.67
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005917	Communication Services	14.36
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006702	FRINGE REIMBURSEMENT	24086.57

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250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	178150.1
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	734019
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	461166.8
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	121976
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	237533.5
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	80686.16
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	264780.2
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	399565.3
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	10495.76
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	101375.9
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	32143.27
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	313035.3
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	827944.6
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	53790.77
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006879	DEBIT SERVICE DUE CURRENT	347934.3
250601	8/12/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11006963	Charge Historical Commission	21237.32
250602	8/12/2011	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	40000
250603	8/15/2011	STA29	STATE TREASURER	11007155	APPLICIATION FEE - CLASS I	748
250604	8/17/2011	1AD10	ADOUR SANDRA L	11006973	EMPLOYEE REIMBURSEMENT	35.37
250605	8/17/2011	1BA59	BARNWELL HARVEY A	11006860	REIMBURSEMENT	85.77
250606	8/17/2011	1BE20	BENSON FRANCES	11006850	Reimbursement N4A Conf.	1524.55
250606	8/17/2011	1BE20	BENSON FRANCES	11006850	Reimbursement N4A Conf.	90
250607	8/17/2011	1BE23	BERCIK ANAMARIA	11006504	REIMBURSEMENT PARKING	79
250608	8/17/2011	1BE43	BERNAL-CASTRO GISELA	11002728	REIMBURSEMENT/TRAVEL	64.97
250609	8/17/2011	1BO16	BORDERS WILLIE	11006674	MEAL MONEY (2ND QUARTER, 2011)	19
250610	8/17/2011	1BR30	BROWN PATRICIA	11006805	MILEAGE REIMBURSEMENT	26.36
250611	8/17/2011	1CA23	CARAVANO JAMES	11006670	MEAL MONEY (2ND QUARTER, 2011)	28.5
250612	8/17/2011	1CA57	CASSETT DONALD	11006673	MEAL MONEY (2ND QUARTER, 2011)	19
250613	8/17/2011	1CL03	CLAY GREGORY	11006752	REIMBURSEMENT	20.12
250613	8/17/2011	1CL03	CLAY GREGORY	11006752	REIMBURSEMENT	209.17
250613	8/17/2011	1CL03	CLAY GREGORY	11006752	REIMBURSEMENT	5
250614	8/17/2011	1CO1C	CONNELL THOMAS E	11006451	Reimbursement	106.71
250615	8/17/2011	1CR15	CROOM ROBERT E	11006905	TUITION REIMBURSEMENT	2812

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250616	8/17/2011	1CY01	CYRAN, JOHN	11006730	MEAL MONEY (2ND QUARTER, 2011)	9.5
250617	8/17/2011	1DE61	DEBRAH MABEL	11006970	EMPLOYEE REIMBURSEMENT	30
250618	8/17/2011	1DI31	DIRADO NICOLE	11006959	REIMBURSEMENT	155.68
250619	8/17/2011	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	11006887	STIPEND/PERSONAL CELL PHONE	112.5
250620	8/17/2011	1GR28	GREGORY RICHARD J	11006755	REIMBURSEMENT	731.55
250620	8/17/2011	1GR28	GREGORY RICHARD J	11006755	REIMBURSEMENT	183.01
250620	8/17/2011	1GR28	GREGORY RICHARD J	11006755	REIMBURSEMENT	76.04
250621	8/17/2011	1GR34	GREKSTAS ELIZABETH	11006801	MILEAGE REIMBURSEMENT	31.71
250622	8/17/2011	1HO40	HOGAN KENNETH	11006476	STIPEND/PERSONAL CELL PHONE	150
250623	8/17/2011	1HO42	HO JOHNNY	11006726	REIMBURSEMENT	771.52
250624	8/17/2011	1IS01	ISCARO JOSEPH	11006676	MEAL MONEY (2ND QUARTER, 2011)	9.5
250625	8/17/2011	1KU04	KURZOWSKI DEBRA	11006528	MILEAGE REIMBURSEMENT	85.68
250626	8/17/2011	1LO13	LORD MICHAEL	11006672	MEAL MONEY (2ND QUARTER, 2011)	28.5
250627	8/17/2011	1MA03	MACGIBENY ROBERT R	11006779	MILEAGE REIMBURSEMENT	114.75
250627	8/17/2011	1MA03	MACGIBENY ROBERT R	11006800	MILEAGE REIMBURSEMENT	51.51
250628	8/17/2011	1MA2G	MASTERSON GREG	11006195	REIMBURSEMENT	88.55
250629	8/17/2011	1MA97	MARGADONNA CHRIS	11006854	REIMBURSEMENT MILEAGE	30.855
250630	8/17/2011	1MC00	MC CARTHY BERNADETTE	11006855	Mileage reimbursement	133.68
250631	8/17/2011	1MC54	MC MAHON JOSHUA F	11006482	STIPEND/PERSONAL CELL PHONE	150
250632	8/17/2011	1MO75	MONTES ELAINE	11006894	Mileage reimbursement	120.87
250633	8/17/2011	1PE53	PEREZ MICHELLE	11006530	REIMBURSEMENT	63.19
250634	8/17/2011	1OS00	OSBORNE RICARDO	11006754	REIMBURSEMENT	85.17
250634	8/17/2011	1OS00	OSBORNE RICARDO	11006754	REIMBURSEMENT	731.55
250634	8/17/2011	1OS00	OSBORNE RICARDO	11006754	REIMBURSEMENT	95.21
250635	8/17/2011	1PA34	PAISLEY MERLYN	11006802	MILEAGE REIMBURSEMENT	91.84
250636	8/17/2011	1PE33	PETERSON L FLORENCE	11006866	REIMBURSEMENT	19.05
250637	8/17/2011	1PR02	PRICE III WALTER	11006675	MEAL MONEY (2ND QUARTER, 2011)	19
250638	8/17/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11006988	PETTY CASH	17.11
250639	8/17/2011	1RE38	REED JOHN	11006671	MEAL MONEY (2ND QUARTER, 2011)	28.5
250640	8/17/2011	1SC37	SCUTARI LAURA M	11007101	TUITION REIMBURSEMENT	1875
250641	8/17/2011	1SN02	SNIFFEN DIANE	11002360	EMPLOYEE REIMBURSEMENT	42
250642	8/17/2011	1SW04	SWIDERSKY GREG	11006729	MEAL MONEY (2ND QUARTER, 2011)	28.5
250643	8/17/2011	1TH09	THOMPSON BETRICE	11006852	Mileage reimbursement	106.59

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250644	8/17/2011	1TO22	TOLEDO-HALL JUANITA	11006915	Mileage Reimbursement	66.81
250645	8/17/2011	1WH15	WHITE MIESHA	11006853	Mileage reimbursement	52.53
250646	8/17/2011	1YA00	YANG LEE JU WU	11006434	EMPLOYEE REIMBURSEMENT	56.93
250647	8/17/2011	1ZI08	ZITOMER BURTON	11006847	TRAVEL REIMBURSEMENT	87.58
250648	8/17/2011	AA02	A A ELECTRICAL CONT & DESIGN	11007228	ELECTRICAL SYSTEM REPAIRS	17295.35
250649	8/17/2011	ACU00	ACULABS INC	11005374	LABORATORY SERVICES FOR THE	7347.76
250650	8/17/2011	ADA08	ADAPCO INC	11005471	INSECTICIDES & CHEMICALS FOR	3338.65
250651	8/17/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11005129	TRUCK PARTS	1733.3
250652	8/17/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11000226	LIQUID OXYGEN	366.14
250652	8/17/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11006440	LIQUID OXYGEN	360.27
250653	8/17/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	212.7
250654	8/17/2011	AKE00	A & K EQUIPMENT COMPANY	11005267	FISHER SNOW PLOW PARTS	639.33
250654	8/17/2011	AKE00	A & K EQUIPMENT COMPANY	11006778	FISHER SNOW PLOW PARTS	488.72
250655	8/17/2011	AME10K	AMERICAN MARKING SYSTEMS	11005857	RUBBER INK STAMPS	488.66
250656	8/17/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
250657	8/17/2011	AME52	AMER MOSQUITO CONTROL ASSN	11005925	MEMERSHIP - AMCA	120
250658	8/17/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	326.62
250659	8/17/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24064.78
250659	8/17/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11006787	FOOD SERVICES	8010.52
250660	8/17/2011	ARC06	ARCOLA BUS SALES CORP	11003859	AUTO PARTS	471.82
250661	8/17/2011	ARR09	ARROW ELEVATOR INC	11006538	ELEVATOR OPERATOR	3045
250662	8/17/2011	ASS11	ASSOCIATED AUTO PARTS	11004008	HEAVY DUTY TRUCKS PARTS	14.08
250662	8/17/2011	ASS11	ASSOCIATED AUTO PARTS	11006255	HEAVY DUTY TRUCKS PARTS	1727.96
250662	8/17/2011	ASS11	ASSOCIATED AUTO PARTS	11006255	HEAVY DUTY TRUCKS PARTS	267.32
250662	8/17/2011	ASS11	ASSOCIATED AUTO PARTS	11006639	AUTO & LIGHT TRUCK PARTS	3400.35
250662	8/17/2011	ASS11	ASSOCIATED AUTO PARTS	11006639	AUTO & LIGHT TRUCK PARTS	2447.6
250662	8/17/2011	ASS11	ASSOCIATED AUTO PARTS	11006812	HEAVY DUTY TRUCKS PARTS	375.55
250663	8/17/2011	AUT14	AUTOZONE NORTHEAST INC	11005748	REPLACEMENT AUTO PARTS	422.7
250663	8/17/2011	AUT14	AUTOZONE NORTHEAST INC	11005748	REPLACEMENT AUTO PARTS	2171.82
250664	8/17/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	26
250664	8/17/2011	AUT15	AUTO SPA OF WESTFIELD	11006588	CAR WASH SERVICES	302.5
250664	8/17/2011	AUT15	AUTO SPA OF WESTFIELD	11006725	CAR WASH SERVICES	500
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1109.2

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250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	568.89
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	6730.82
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	510.46
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	259.11
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1562.57
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	438.93
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	708
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	119.11
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1664.37
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	189.85
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1783.39
250665	8/17/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	949.59
250666	8/17/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11003778	LEGAL SERVICES	2536.65
250667	8/17/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	83.75
250667	8/17/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	347.94
250667	8/17/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	236.12
250669	8/17/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11000597	PLUMBING REPAIR SERVICE	285.77
250669	8/17/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11002283	PLUMBING REPAIR SERVICE	1700.5
250670	8/17/2011	BOW09	BOWCO LABORATORIES	11006439	PEST CONTROL SERVICES	358
250671	8/17/2011	BRA33	BRAND NEW DAY INC	10007365	Brand New Day, Inc.	5000
250671	8/17/2011	BRA33	BRAND NEW DAY INC	10007365	Brand New Day, Inc.	5000
250671	8/17/2011	BRA33	BRAND NEW DAY INC	10007365	Brand New Day, Inc.	5000
250671	8/17/2011	BRA33	BRAND NEW DAY INC	10007365	Brand New Day, Inc.	5000
250671	8/17/2011	BRA33	BRAND NEW DAY INC	10007365	Brand New Day, Inc.	5000
250671	8/17/2011	BRA33	BRAND NEW DAY INC	10007365	Brand New Day, Inc.	5000
250672	8/17/2011	BRI33	BRIGHT HORIZON INSTITUTE INC	11005769	10 WAD 156 TRAINING	1067
250673	8/17/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	92.62
250674	8/17/2011	CAM34	CAMMPS INC.	11004458	LAWN&GROUND EQUIPMENT PARTS	860.94
250675	8/17/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	477
250676	8/17/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
250677	8/17/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	1926.45
250678	8/17/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11005376	GROUNDS EQUIPMENT REPAIR PARTS	1432.73

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250679	8/17/2011	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11005227	PROVIDE & INSTALL OVERHEAD	1090
250680	8/17/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11000160	FIRST AID SUPPLIES	6.27
250680	8/17/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11005350	FRIST AID SUPPLIES	198.61
250681	8/17/2011	CLE16	CLEAR STREAM CONTAINERS	11006134	TRASH/RECYCLED BAGS	2030
250682	8/17/2011	COF02	COFFEE DISTRIBUTING CORP	11006655	RENTAL	209.85
250683	8/17/2011	COM15	COMMUNITY ACCESS UNLIMITED	11004496	STATE MANDATED YOUTH SHELTER	21550
250683	8/17/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006613	STATE MANDATED YOUTH SHELTER	12300
250684	8/17/2011	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	1070
250685	8/17/2011	CON72	CONTINUUM VOICE & DATA SYS	11005843	EDMS SOFTWARE PACKAGE	3000
250686	8/17/2011	COT04	COTT SYSTEMS, INC	10008191	RECORD BINDERS -	125.46
250687	8/17/2011	CRO35	CROSS & OBERLIE	11006867	SIGNS	1401.06
250688	8/17/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	4050
250689	8/17/2011	DAQ01	ROTH D'AQUANNI, LLC	11004177	FOR SPECIALIZED LEGAL SERVICES	5156.17
250690	8/17/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	11006820	LEGAL SERVICES	5890.45
250691	8/17/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	22.4
250691	8/17/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	16.13
250691	8/17/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	18.97
250692	8/17/2011	DEL07	DELL COMPUTER CORP	11002213	COMPUTER EQUIPMENT/REQUIREMENT	162.57
250693	8/17/2011	DEO01	DEO ELIZABETH	11006085	SANE, JUNE 2011	10
250693	8/17/2011	DEO01	DEO ELIZABETH	11006085	SANE, JUNE 2011	86.2
250694	8/17/2011	DEP15	DEPT OF COMMUNITY AFFAIRS	11006211	REGISTRATION	8887
250695	8/17/2011	DIT03	DITSCHMAN/FLEMINGTON FORD INC	11002539	2011 FORD ESCAPE XLT	20607
250696	8/17/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	502.61
250697	8/17/2011	DOW08	DOWLING FOOD SERVICE	11003003	BLANKET FOR CATERING	301.25
250697	8/17/2011	DOW08	DOWLING FOOD SERVICE	11006192	BLANKET FOR CATERING	28.75
250698	8/17/2011	EAR01	EARDLY T PETERSEN CO THE	11006890	EU2000 HONDA GENERATOR	949
250699	8/17/2011	EAS21	EAST COAST EMERGENCY LIGHTING	11006379	EMERGENCY LIGHTING-VEHICLE	718.2
250700	8/17/2011	EDU04	EDUCATION & HEALTH CENTERS	11004090	OUTPATIENT AND AFTER CARE	277356.1
250701	8/17/2011	ELI03	ELITE TRANSCRIPT INC	11006712	INDIGENT TRANSCRIPT	105.8
250702	8/17/2011	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
250702	8/17/2011	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
250703	8/17/2011	ELI20	ELIZABETH CITY OF	11005266	MARINE DIESEL FUEL	1575.2
250704	8/17/2011	ELI42	ELIZABETH US POSTMASTER	11006889	FEE RENEWAL - PRESORTED MAIL	190

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250705	8/17/2011	ELI50	ELIZABETHTOWN WATER CO	11005444	WATER UTILITY	13995.64
250706	8/17/2011	ELI52	ELIZABETH AUTO GLASS CO	11006035	REPLACEMENT AUTO GLASS	275
250707	8/17/2011	ELI77	ELIZABETHTOWN GAS	11000749	GAS SERVICES	49.86
250707	8/17/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	5700.7
250707	8/17/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	5774.27
250708	8/17/2011	ELI83	ELIZABETH JUNETEENTH COMMITTEE	11006025	SPONSORSHIP	4000
250709	8/17/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004204	ELEVATOR MAINTENANCE & REPAIR	1000
250709	8/17/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	16321.68
250709	8/17/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11005955	ELEVATOR MAINTENANCE & REAPIR	2000
250710	8/17/2011	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	449.6
250711	8/17/2011	FDR00	FDR HITCHES	11005704	TRAILER PARTS & CONNECTORS	65.89
250711	8/17/2011	FDR00	FDR HITCHES	11006777	TRAILER PARTS AND SUPPLIES	260.57
250712	8/17/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11006202	TRANSMISSSION REPAIR	3617.19
250713	8/17/2011	FLA00	FLAGHOUSE INC	11005639	SPORTS EQUIPMENT	1326.79
250714	8/17/2011	FUT02	FUTURE WORKS SYSTEMS	11006518	SUBSCRIPTION SERVICES	270
250715	8/17/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	50.45
250715	8/17/2011	GAR29	GARWOOD AUTO PARTS CO	11005585	NAPA AUTO PARTS	489.03
250715	8/17/2011	GAR29	GARWOOD AUTO PARTS CO	11006284	AUTO & LIGHT TRUCK PARTS	363.27
250716	8/17/2011	GEN00	GEN-EL INDUSTRIES INC	11005508	SERVICE OF DRAEGER MONITOR	2085.18
250717	8/17/2011	GEO17	GEORGE'S AUTO REPAIR	11005941	AUTO BODY COLLISION	3011.1
250717	8/17/2011	GEO17	GEORGE'S AUTO REPAIR	11006722	AUTO COLLISION REPAIR	3000
250717	8/17/2011	GEO17	GEORGE'S AUTO REPAIR	11006996	AUTO COLLISION REPAIR	3304.7
250718	8/17/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11005943	LAWN MAINT	3500
250719	8/17/2011	GUA03	GUARD LINE FIRE & SAFETY	11001705	LION APPAREL USAR PANT/COAT	1738.5
250719	8/17/2011	GUA03	GUARD LINE FIRE & SAFETY	11001705	LION APPAREL USAR PANT/COAT	1456.5
250720	8/17/2011	HAL17	HALL'S GARDEN CENTER	11006260	GARDEN SUPPLIES FOR LONG TERM	257.49
250721	8/17/2011	HAN06	HANNONS FLOOR COVERING	11001656	WINDOW TREATMENTS	1409.98
250722	8/17/2011	HAR28	HARTFORD STEAM BOILER INSPECTI	11003082	BOILER REGISTARTION FEE	220
250723	8/17/2011	HAR90	HARRIS CORPORATION	11005215	BLANKET-RADIO SERVICE PARTS	158.05
250723	8/17/2011	HAR90	HARRIS CORPORATION	11006621	RADIO SERVICE PARTS	2425.85
250724	8/17/2011	HER15	HERSHEYS SUBS & DELICATESSEN	11006869	CATERING SERVICES	325
250725	8/17/2011	HEW05	HEWLETT PACKARD COMPANY	11005162	Office Equipment	256.23
250725	8/17/2011	HEW05	HEWLETT PACKARD COMPANY	11005176	Office Equipment	393.48

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250726	8/17/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	147
250726	8/17/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	760
250726	8/17/2011	HOM09	HOMEFIRST INC.	10010435	10 SUP 102 HOUSING	1320
250727	8/17/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	1173.08
250728	8/17/2011	IKO00	IKON OFFICE SOLUTIONS	11006925	COPIER	515.48
250729	8/17/2011	IND04	INDUSTRIAL RUBBER COMPANY	11004752	HYDRAULIC PARTS	422.62
250730	8/17/2011	INS35	INSTITUTE OF PARALEGAL STUDIES	11005564	10 WDW 214 TRAINING	1067
250731	8/17/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	555
250732	8/17/2011	INT1C	INTELLIGENT HEALTHCARE DISPLAY	11006492	FRAMES: BLACK "FLIP&CLICK"	569.7
250733	8/17/2011	INT59	INTERNATL INS OF MUN CLERK	11006437	ANNUALS DUES	235
250734	8/17/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	609.79
250735	8/17/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	757.17
250736	8/17/2011	IRV01	IRVINGTON BARBER SUPPLY	11005683	BEAUTY AND BARBER SUPPLIES	4504
250737	8/17/2011	ISE01	ISECURETRAC CORP.	11005598	Electronic Monitoring	3004.75
250738	8/17/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	800.26
250739	8/17/2011	JCP00	JCP&L	11002499	ELECTRICITY	10123.32
250740	8/17/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	339.18
250741	8/17/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	516.8
250741	8/17/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005258	ELECTRICAL EQUIPMENT& SUPPLIES	1870.14
250742	8/17/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	13914.25
250742	8/17/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	14595
250742	8/17/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11248
250742	8/17/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	840
250742	8/17/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	10778
250742	8/17/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	11643.21
250743	8/17/2011	JUS04	JUST PLAIN DAVE'S	11006198	BLANKET PURCHASE ORDER	388.5
250744	8/17/2011	JWG00	J W GOODLIFFE & SON	11003233	PROPANE GAS TANKS	84.87
250744	8/17/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	208.32
250745	8/17/2011	KCI00	KCI	11000046	RENTAL OF "VACUUM ASSISTED	93
250745	8/17/2011	KCI00	KCI	11005359	SUPPLIES FOR "VACUUM ASSISTED	2260.34
250745	8/17/2011	KCI00	KCI	11006989	RENTAL OF "VACUUM ASSISTED	2976.9
250746	8/17/2011	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
250746	8/17/2011	KON05	KONICA MINOLTA BUSINESS	11004464	BIZHUB COPIERS: COST PER COPY	2941.56

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250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	110.95
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
250747	8/17/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
250748	8/17/2011	LAR04	LARRYS GENERATOR INC	11002774	ELECTRICAL REBUILDING SERVICE	117.02
250748	8/17/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	253.48
250749	8/17/2011	LEX04	LEXIS PUBLISHING	11006454	NJ ADMIN. CODE TITTLE 18	132
250750	8/17/2011	LIB03	LIBERTY WATER COMPANY	11002498	WATER UTILITY	24581.93
250750	8/17/2011	LIB03	LIBERTY WATER COMPANY	11007036	WATER UTILITY SERVICE	13364.63
250751	8/17/2011	LIN34	LINDEN INTERFAITH NETWORK	10007316	Food Pantry / Nutrition LINCS	882
250752	8/17/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	440.81
250753	8/17/2011	LM00	L & M PICTURE FRAMES	11004559	BLANKET FOR FRAMING SERVICES	175
250754	8/17/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	2030.38
250754	8/17/2011	MAF00	MAFFEY'S SECURITY GROUP	11001189	LOCKSMITH SERVICES: PARTS	43
250754	8/17/2011	MAF00	MAFFEY'S SECURITY GROUP	11001343	BLANKET FOR LOCKING HARDWARE	89.53
250754	8/17/2011	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	368.19
250754	8/17/2011	MAF00	MAFFEY'S SECURITY GROUP	11006940	LOCKSMITH SERVICES: PARTS	43
250755	8/17/2011	MCC04	MC CARTER PAPER CO INC	11005243	COPIER PAPER	14419.61
250756	8/17/2011	MCK08	MCKESSON	10006691	SANITIZER/JHS POLICE ACADEMY	441.71
250756	8/17/2011	MCK08	MCKESSON	11000059	MEDICAL SUPPLIES	112.26
250756	8/17/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	310.56
250756	8/17/2011	MCK08	MCKESSON	11001424	RESPIRATORY AND OXYGEN RELATED	246.82
250756	8/17/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	10268.73
250756	8/17/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	15386.68
250756	8/17/2011	MCK08	MCKESSON	11004946	MEDICAL SUPPLIES	25.64
250756	8/17/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	5575.66
250756	8/17/2011	MCK08	MCKESSON	11006638	RESPIRATORY THERAPY SERVICES	368.64
250757	8/17/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	54337
250757	8/17/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	7235.16

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250758	8/17/2011	MET22	METLIFE	11007214	excl dis ins	3217.54
250759	8/17/2011	MET34	METRO IMAGING SERVICES INC	11006789	MICROFICHE TONERS	534
250760	8/17/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11006640	INTERNATIONAL TRUCK PARTS	382.55
250761	8/17/2011	MM00	M & M CONSTRUCTION CO	11005131	PERFORMING ARTS CTR STAGE RENO	340060
250762	8/17/2011	MOB05	MOBILE LAWNMOWER SERVICE	11000452	VARIOUS EQUIPMENT REPAIR	1527.15
250762	8/17/2011	MOB05	MOBILE LAWNMOWER SERVICE	11003857	VARIOUS EQUIPMENT REPAIR	84.83
250763	8/17/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11004490	HOSPITAL EQUIP. MAINT/REPAIR	4160.83
250764	8/17/2011	MOT09	MOTO PHOTO	11003163	FILM PROCESSING, PRINT, ETC.	75.48
250764	8/17/2011	MOT09	MOTO PHOTO	11006914	DIGITAL PRINTS	71.42
250765	8/17/2011	MOT14	MOTOROLA INC	11005201	RADIO SERVICE PARTS	1057.4
250766	8/17/2011	MOT15	MOTIVATORS INC	11006625	HAND SQUEEZE FLASHLIGHTS	1762.35
250767	8/17/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005053	INDUSTRIAL SUPPLIES	855.82
250767	8/17/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	1595.44
250768	8/17/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	588.68
250769	8/17/2011	NAM00	NAM-IT ENGRAVING COMPANY	11006611	WALL BRACKETS FOR UC SIGN SHOP	273
250770	8/17/2011	NAT79	NATL FUEL OIL	11006444	ULSH DIESEL	20610.35
250771	8/17/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	17.22
250772	8/17/2011	NEL05	NELBUD SERVICES GROUP, INC.	11006018	CAULKING OF FIRE SUPPRESSION	985
250773	8/17/2011	NEO01	NEOPOST	11006039	MAIL MACHINE,HARDWARE,MAINTEN	31069
250774	8/17/2011	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	2857
250775	8/17/2011	NEW4J	NEW JERSEY JUV OFFICERS ASSOC,	11006425	REGISTRATION	500
250776	8/17/2011	NEW53	NEW JERSEY LAWYER SERVICES	10001112	BLANKET FOR MAIL DELIVERY	104.5
250777	8/17/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	2100.45
250778	8/17/2011	NGL00	N GLANTZ & SONS INC	11006615	ACRYLIC FOAM TAPE FOR SIGN SHP	532
250779	8/17/2011	NJA14	NEW JERSEY AMERICAN WATER	11004254	WATER UTILITY	855.54
250779	8/17/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	5501.47
250780	8/17/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	12.02
250781	8/17/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11005703	MOTOR VEHICLE FEES	286
250781	8/17/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11005703	MOTOR VEHICLE FEES	120
250782	8/17/2011	NJF01	NJ FIRE EQUIPMENT CO	11002378	REPAIRS TO SCOTT AIR PACKS	1653.15
250782	8/17/2011	NJF01	NJ FIRE EQUIPMENT CO	11006701	REPAIRS TO SCOTT AIR PACKS	408.83
250783	8/17/2011	NJR01	NJ RECREATION & PARK ASSN	11005803	REGISTRATION	2800
250784	8/17/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	477.89

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250785	8/17/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	259.38
250786	8/17/2011	OFF20	OFFICE PAL INC., THE	11006349	BLANKET PRINTER CARTRIDGES	3838.51
250788	8/17/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	1734
250789	8/17/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
250790	8/17/2011	POT02	POTTERS INDUSTRIES	11006603	GLASS BEADS	2640
250791	8/17/2011	POW03	POWER INDUSTRIAL HYDRAULICS	11000676	BLANKET MAINTENANCE & PARTS	1213.75
250792	8/17/2011	PRE47	PRESTIGE AUTO WASH	11003809	CAR WASHES	11.02
250792	8/17/2011	PRE47	PRESTIGE AUTO WASH	11005347	CAR WASH SERVICES	325.62
250792	8/17/2011	PRE47	PRESTIGE AUTO WASH	11006975	CAR WASHES	0.72
250793	8/17/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	10000618	BLANKET PURCHASE ORDER	183.6
250793	8/17/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11006540	FAX TONER	204
250794	8/17/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11007213	excl dis ins	2575.58
250795	8/17/2011	RAH24	RAHWAY TRAVEL	11006110	TRAIN TICKETS TO DC	1203
250795	8/17/2011	RAH24	RAHWAY TRAVEL	11006687	Travel	288
250796	8/17/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	357.83
250797	8/17/2011	RIG02	RIGGINS INC	11006491	GASOLINE	32040.22
250798	8/17/2011	ROL05	ROLTA CANADA LIMITED	11005729	ONPOINT ANNUAL MAINTENANCE	4000
250799	8/17/2011	ROS20	ROSENBERG & ASSOCIATES	11006713	TRANSCRIPT	317.15
250799	8/17/2011	ROS20	ROSENBERG & ASSOCIATES	11006736	TRANSCRIPTS	488.7
250800	8/17/2011	ROS74	ROSS EQUIPMENT,INC	11004007	REFRIGERATOR PARTS	486.84
250801	8/17/2011	ROT08	ROTONDO'S	11004495	REFRESHMENTS	56.07
250802	8/17/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006219	FORD PARTS	222.92
250802	8/17/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006572	FORD PARTS	1607.43
250803	8/17/2011	RR03	R & R IRRIGATION COMPANY INC	11002887	LAWN SPRINKLER SYSTEM SERVICE	9.98
250803	8/17/2011	RR03	R & R IRRIGATION COMPANY INC	11002887	LAWN SPRINKLER SYSTEM SERVICE	63
250804	8/17/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
250805	8/17/2011	RUT18	RUTGERS UNIV COOK COLLEGE	11005612	REGISTRATION	100
250806	8/17/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	2391.25
250806	8/17/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2963.7
250806	8/17/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	2322
250807	8/17/2011	PAT38	PATTERSON MEDICAL	11000071	THERAPY SUPPLIES	125.9
250807	8/17/2011	PAT38	PATTERSON MEDICAL	11005248	ADAPTIVE UTENSILS FOR RESIDENT	501.38
250808	8/17/2011	SAM13	SAMUELS INC.	11006285	AUTO & LIGHT TRUCK PARTS	712.4

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250808	8/17/2011	SAM13	SAMUELS INC.	11006285	AUTO & LIGHT TRUCK PARTS	746.68
250809	8/17/2011	SCA04	SCANTRON	11006576	OPSCAN CALIBRATION SHEETS	26.46
250810	8/17/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	85882.6
250811	8/17/2011	SEE00	SEELY EQUIPMENT & SUPPLY	11001453	HD EQUIPMENT PARTS & LABOR	1474.24
250812	8/17/2011	SEV00	SEVELLS AUTO BODY	11006590	TOWING SERVICES	95
250813	8/17/2011	SHE23	SHERWIN WILLIAMS	11005634	TRAFFIC PAINT	1033.5
250814	8/17/2011	SIM11	SIMPLEX GRINNELL	11004377	PROVIDE & INSTALL 1 HORN/STROB	1990.36
250815	8/17/2011	SPR03	SPRINGFIELD TOWNSHIP OF	11006413	Reimbursement of Grant	50000
250816	8/17/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	4917.73
250816	8/17/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6119.68
250817	8/17/2011	SPR27	SPRINT PO MANAGEMENT	10007970	WIRELESS SERVICE	13802.83
250818	8/17/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	793.44
250819	8/17/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	2344.8
250820	8/17/2011	STA95	STATE TOXICOLOGY LABORATORY	11006426	LABORATORY TESTING	35
250821	8/17/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22741.46
250822	8/17/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	415.32
250823	8/17/2011	SUP24	SUPPLIES-SUPPLIES INC	11006742	TV REMOTES AND MP3 PLAYER	239.8
250823	8/17/2011	SUP24	SUPPLIES-SUPPLIES INC	11006744	MP3 PLAYER	89
250824	8/17/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	296
250825	8/17/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
250826	8/17/2011	THI01	THIS IS IT! PRODUCTIONS INC	11007189	KIDS KINGDOM	14300
250826	8/17/2011	THI01	THIS IS IT! PRODUCTIONS INC	11007190	PLANNING--UC FAIR	197500
250827	8/17/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
250827	8/17/2011	THO33	THOMSON WEST	11006331	LAW BOOKS	194.75
250828	8/17/2011	TRE03	TREASURER STATE OF NEW JERSEY	11006770	CSP COLLECTION INTERCEPT FEES	36064.03
250828	8/17/2011	TRE03	TREASURER STATE OF NEW JERSEY	11006771	CSP COLLECTION INTERCEPT FEES	17823.58
250829	8/17/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	2286.81
250830	8/17/2011	TRI15	TRIMALAWN EQUIPMENT INC.	11006183	SMALL ENGINE CARBUERTOR(S)	235.45
250831	8/17/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	13412.56
250831	8/17/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	232.18
250832	8/17/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2550
250833	8/17/2011	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	309703.7
250834	8/17/2011	TWE03	20/20 BIORESPONSE	10006418	BIOCHECK POWDER TEST KIT	667.6

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250835	8/17/2011	UCC07	UC COLLEGE	11006706	BLANKET PO - CATERING SERVICES	1027.5
250835	8/17/2011	UCC07	UC COLLEGE	11006706	BLANKET PO - CATERING SERVICES	1027.5
250836	8/17/2011	UCC14	UC COLLEGE	11006272	09 WDW 272RESET TRAINING	859.73
250836	8/17/2011	UCC14	UC COLLEGE	11006272	09 WDW 272RESET TRAINING	859.74
250836	8/17/2011	UCC14	UC COLLEGE	11007120	HVAC CONSTRUCTION	709230.5
250836	8/17/2011	UCC14	UC COLLEGE	11007121	FURNITURE & EQUIPMENT	2231.16
250836	8/17/2011	UCC14	UC COLLEGE	11007122	COMPUTER TECHNOLOGY EQUIPMENT	714
250836	8/17/2011	UCC14	UC COLLEGE	11007122	COMPUTER TECHNOLOGY EQUIPMENT	22266.81
250836	8/17/2011	UCC14	UC COLLEGE	11007160	NETWORK/SERVER INFRASTRUCTURE	21701.45
250837	8/17/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11006795	2011-2012 MUIR SCHOOL PROGRAM	70000
250838	8/17/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
250839	8/17/2011	UCV00	UC VO-TECH CENTER	11007123	INFO TECH EQUIPMENT	2201
250839	8/17/2011	UCV00	UC VO-TECH CENTER	11007123	INFO TECH EQUIPMENT	10296.44
250840	8/17/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11006932	RENT EXPENSES FOR THE MONTH	104131.1
250841	8/17/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	153.43
250841	8/17/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	444.67
250841	8/17/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	56.59
250841	8/17/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	16.52
250842	8/17/2011	UNI2N	UPS	11006764	POSTAL SERVICES RENDERED	48.21
250843	8/17/2011	UNI2U	UNIVERSAL UNIFORM SALES CO	11005856	UNIFORMS: LANDAU WARM-UP SCRUB	732
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	10163.83
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	3072
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	900
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	768
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1280.03
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	250
250844	8/17/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	1000.01
250845	8/17/2011	USF01	US FOODSERVICE	11004651	FOOD FOR RESIDENTS/PATIENTS	12800.02
250845	8/17/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	897.32
250845	8/17/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	467.33
250845	8/17/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	19688.23
250845	8/17/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	5674.56
250846	8/17/2011	USP04	U S POSTAL SERVICE	11006999	BLANKET FOR POSTAGE	25000

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250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10009238	TRANSPORTATION SERVICES	13805.55
250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010151	INCREASE CONTRACT AMOUNT	13805.56
250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	951.63
250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	951.64
250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	262581.3
250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	228398.3
250847	8/17/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	3192.94
250848	8/17/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	48.46
250849	8/17/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	159.97
250849	8/17/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
250849	8/17/2011	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	9215.55
250850	8/17/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	437.44
250850	8/17/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	1051.25
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	615.47
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.58
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	274.65
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	594.8
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	180.34
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.8
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	480.12
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	6042.96
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	79.02
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	638.14
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	57.52
250850	8/17/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	929.9
250850	8/17/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	892.21
250850	8/17/2011	VER09	VERIZON	11005842	ONE STOP TELEPHONE PAYMENTS	1995.87
250850	8/17/2011	VER09	VERIZON	11005842	ONE STOP TELEPHONE PAYMENTS	1113.79
250851	8/17/2011	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	68.99
250852	8/17/2011	VER31	VERITEXT	11006714	TRANSCRIPT	474.95
250853	8/17/2011	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	481.77
250853	8/17/2011	VIL03	VILLAGE SUPERMARKET	11005185	Food/Snacks	90.94

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250854	8/17/2011	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	3375
250855	8/17/2011	VIV00	VIVA GROUP THE LLC	11004763	INDUSTRIAL & COMMERCIAL EQUIP	1990.61
250856	8/17/2011	WAR03	WARNOCK AUTOMOTIVE INC	11003251	2011 FORD TAURUS SEL	21504
250857	8/17/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	112.53
250857	8/17/2011	WBM00	W B MASON	11005229	OFFICE SUPPLIES/BLANKET	650.99
250857	8/17/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	321.8
250857	8/17/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	1113.42
250858	8/17/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
250859	8/17/2011	WEB12	WEBER DOWD LAW	11004565	LEGAL SERVICES	4777.5
250860	8/17/2011	WEL02	WELDON MATERIALS INC	11001682	CONCRETE TRANSIT MIX	1268
250860	8/17/2011	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	1764.94
250860	8/17/2011	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	4674.48
250860	8/17/2011	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	25927.43
250861	8/17/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	166
250861	8/17/2011	WEL07	WELCO CGI	11005643	OXYGEN EQUIPMENT AND SUPPLIES	2919
250862	8/17/2011	WES04	WEST GROUP PAYMENT CENTER	11006435	NJ STAT T40A:10-15 PP	25
250863	8/17/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	330.99
250864	8/17/2011	WET00	W E TIMMERMAN CO	11004437	SWEEPER PARTS	791.94
250865	8/17/2011	WIL04	WILFRED MAC DONALD INC	11006622	JACOBSEN OEM PARTS	1518.47
250866	8/17/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	12500
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	25.48
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	59.9
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	96.44
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	240.57
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	206.84
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	40.47
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	689.33
250867	8/17/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002794	HARDWARE, SMALL TOOLS, ETC.	9.84
250868	8/17/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
250869	8/17/2011	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	2008.27
250869	8/17/2011	XTE00	XTEL COMMUNICATION INC	11003090	LONG DISTANCE TELEPHONE SERV.	256.7
250870	8/17/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	4449.5
250871	8/17/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	2124.96

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250871	8/17/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	10240.26
250871	8/17/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	421
250871	8/17/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	3639.97
1103	8/18/2011	ATT01	ATTORNEY TITLE SERVICES, LLC	11006387	REPORT OF TITLE	300
1311	8/18/2011	CLA04	CLARK POLICE DEPT	11006252	REIMBURSEMENT FOR PERSONNEL	3813.5
1312	8/18/2011	PLA16	PLAINFIELD POLICE DEPT	11006248	REIMBURSEMENT FOR PERSONNEL	4954.14
1313	8/18/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1314	8/18/2011	STA95	STATE TOXICOLOGY LABORATORY	11004476	DRUG TESTING	175
1873	8/18/2011	ELI36	ELIZABETH POLICE DEPT	11006562	FORFEITURE DISTRIBUTION	27318.52
1874	8/18/2011	HIL09	HILLSIDE POLICE DEPT	11006575	FORFEITURE DISTRIBUTION	672.54
1875	8/18/2011	KEN09	KENILWORTH POLICE DEPARTMENT	11006583	FORFEITURE DISTRIBUTION	2152.5
1876	8/18/2011	LIN19	LINDEN POLICE DEPT	11006584	FORFEITURE DISTRIBUTION	4207.82
1877	8/18/2011	PLA16	PLAINFIELD POLICE DEPT	11006585	FORFEITURE DISTRIBUTION	17814.25
1878	8/18/2011	RAH13	RAHWAY POLICE DEPT	11006586	FORFEITURE DISTRIBUTION	805.04
1879	8/18/2011	ROS12	ROSELLE PARK POLICE DEPT	11006563	FORFEITURE DISTRIBUTION	31154.48
1880	8/18/2011	SCO03	SCOTCH PLAINS POLICE DEPT	11006564	FORFEITURE DISTRIBUTION	5668.65
1881	8/18/2011	SHE19	SHERIFF OF UNION COUNTY	11006568	FORFEITURE DISTRIBUTION	4432.92
1882	8/18/2011	SUM14	SUMMIT POLICE DEPT	11006565	FORFEITURE DISTRIBUTION	4370.81
1883	8/18/2011	UNI24	UNION TWNSHP POLICE DEPT	11003635	1st QUARTER 2011 FORFEITURE	95.88
1883	8/18/2011	UNI24	UNION TWNSHP POLICE DEPT	11006566	FORFEITURE DISTRIBUTION	1095.89
250872	8/24/2011	1AL19	ALFORD STEVE	11007004	EMPLOYEE REIMBURSEMENT	35.72
250873	8/24/2011	1BR63	BROWN YVONNE	11007003	EMPLOYEE REIMBURSEMENT	8.98
250874	8/24/2011	1CA10	CAMPBELL GORDON	11006078	reimbursement mileage	44.88
250875	8/24/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.6
250876	8/24/2011	1CU16	CUFF PAUL J	11001963	BLANKET O.T. MEAL ALLOWANCE	17
250877	8/24/2011	1DE45	DE VITO, PAUL	11006679	MEAL MONEY (2ND QUARTER, 2011)	9.5
250878	8/24/2011	1DE50	DE FRONZO DANIELA	11004852	EMPLOYEE REIMBURSEMENT	14.58
250879	8/24/2011	1EN01	ENSLE KAREN	11007050	MONTHLY MILEAGE REIMBURSEMENT	129.03
250880	8/24/2011	1GA43	GAMOVA ELENA HELEN	11006497	MILEAGE REIMBURSEMENT	53.55
250881	8/24/2011	1GH02	GHALI MICHELLE JASMINE	11007130	REIMBURSEMENT	72.44
250882	8/24/2011	1GI20	GILLON CHARLES	11006935	FAIR HEARING PARKING	200
250883	8/24/2011	1GO26	GORMLEY, JEFFREY S	11007062	WORK BOOT REIMBURSEMENT (2011)	99.99
250884	8/24/2011	1GR11	GRIFFIN SHEILA	11002361	EMPLOYEE REIMBURSEMENT	102

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250884	8/24/2011	1GR11	GRIFFIN SHEILA	11002361	EMPLOYEE REIMBURSEMENT	56.16
250885	8/24/2011	1HA43	HAWKINS JAIMEE	11004824	EMPLOYEE REIMBURSEMENT	18.16
250886	8/24/2011	1HE08	HENDRICKS ALBERT	11007006	EMPLOYEE REIMBURSEMENT	8.98
250887	8/24/2011	1IS02	ISACK TISH LSW	11006865	EMPLOYEE REIMBURSEMENT	46.89
250888	8/24/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	14
250889	8/24/2011	1LA30	LANZA RAYMOND DO	11006928	EMPLOYEE REIMBURSEMENT	250
250890	8/24/2011	1LA43	LALLO MONICA	11007305	MILEAGE REIMBURSEMENT	80.14
250891	8/24/2011	1MA2Y	MASSARAS SALOMI MT-BC	11006842	EMPLOYEE REIMBURSEMENT	55.08
250892	8/24/2011	1PA54	PATEL ZALAK	11007005	EMPLOYEE REIMBURSEMENT	6.57
250893	8/24/2011	1PI08	PINTHIERE MICHELINE	11007000	EMPLOYEE REIMBURSEMENT	9.18
250894	8/24/2011	1RO77	ROBINSON MARK	11006733	REIMBURSEMENT	37.79
250895	8/24/2011	1SA13	SANGUILIANO DOMINICK	11007147	CDL REIMBURSEMENT	40
250896	8/24/2011	1SA40	SAMUELS EMILIENNE	11007001	EMPLOYEE REIMBURSEMENT	14.25
250897	8/24/2011	1SH14	SHIDER BRUCE	11004825	EMPLOYEE REIMBURSEMENT	15.55
250898	8/24/2011	1SM34	SMILEY RICKEY ALLEN	11006515	REIMBURSEMENT/TRAVE;	41.23
250899	8/24/2011	1SU15	SULLIVAN KENNETH	11006848	WORK BOOT REIMBURSEMENT (2011)	95
250900	8/24/2011	1TR13	TRIPET CHARLES	11006678	MEAL MONEY (2ND QUARTER, 2011)	9.5
250901	8/24/2011	1TU05	TULLO, CHARLES	11006731	MEAL MONEY (2ND QUARTER, 2011)	28.5
250902	8/24/2011	1VL00	VLIET LORNA	11006968	EMPLOYEE REIMBURSEMENT	15
250902	8/24/2011	1VL00	VLIET LORNA	11006968	EMPLOYEE REIMBURSEMENT	28.94
250903	8/24/2011	ABS04	ABSOLUTE CONSTRUCTION	11007035	REFUND PERMIT FOR 37540	800
250904	8/24/2011	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	1281
250905	8/24/2011	AME10K	AMERICAN MARKING SYSTEMS	11006946	MARK 30 SELF INKING STAMPER	37.47
250906	8/24/2011	AME1L	AMER BAR ASSN	11005135	MEMBERSHIP	630
250907	8/24/2011	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	1300
250908	8/24/2011	ANS00	ANSWERPHONE INC.	11001886	TELEMESSAGING	32.77
250908	8/24/2011	ANS00	ANSWERPHONE INC.	11007125	TELEMESSAGING	96.35
250909	8/24/2011	APP22	APPLE INC	11005095	MACBOOK 13 INCH,2.4GHZ	2164
250909	8/24/2011	APP22	APPLE INC	11005096	IPAD 2 W/WI-FI	3235
250910	8/24/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24116.3
250911	8/24/2011	ASS14	ASSOCIATED HUMANE SOCIETIES	11003448	ANIMAL CONTROL SERVICE	100
250912	8/24/2011	AUT12	AUTOMOTIVE TRAINING GROUP	11006753	Ford Training Class	597
250913	8/24/2011	AVT00	AVTECH INSTITUTE OF TECH	11000202	10 WDW 132 TRAINING	906

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250914	8/24/2011	BAR63	BARTLETT BRIAN VP	11006767	SOFTWARE SUPPORT	562.98
250915	8/24/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11004384	FOR SPECIALIZED LEGAL SERVICES	21592.92
250916	8/24/2011	BAY02	BAYWAY LUMBER	11002375	CONST/OUTDOOR TOOLS & SUPPLIES	151.85
250917	8/24/2011	BEN25	BENVENUTI CATERING	11005710	MEETING REFRESHMENTS	249
250917	8/24/2011	BEN25	BENVENUTI CATERING	11005915	REFRESHMENTS	170
250918	8/24/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11005378	professional services	6000
250919	8/24/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	39018.73
250919	8/24/2011	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	3907.5
250919	8/24/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	653.96
250919	8/24/2011	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	4027.4
250919	8/24/2011	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	3010.4
250919	8/24/2011	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	19960.35
250920	8/24/2011	BM02	B & M CONSULTANTS INC	10010387	10 WDW 124 TRAINING	800
250920	8/24/2011	BM02	B & M CONSULTANTS INC	11004896	10 WDW 192 TRAINING	1067
250921	8/24/2011	BOB00	BOB BARKER CO	11006601	SHOWER SHOES	1230
250922	8/24/2011	BOH05	BOHLER ENGINEERING LLC	11007027	REFUND FOR PERMIT 37508/37509	31381.25
250923	8/24/2011	BRA32	BRANFORD INSTITUTE	11003998	09 WAD 152 RESET TRAINING	3200
250924	8/24/2011	CAT08	CATHOLIC CHARITIES OF THE	11002716	11 SSH 104 HOUSING	15217
250925	8/24/2011	CEN22	CENTRAL CAREER SCHOOL	11006328	10 WDW 209 TRAINING	1067
250926	8/24/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	1300
250926	8/24/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
250926	8/24/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
250927	8/24/2011	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	117600
250928	8/24/2011	CME00	CME ASSOCIATES	10010407	ENGINEERING SERVICES - INT IMP	1491.28
250928	8/24/2011	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	19805.63
250929	8/24/2011	CNA01	C N A SERVICES	11004683	EMPLOYEE/FIELD WORKER SHIRTS	120.96
250930	8/24/2011	COA04	COANJ -CONSTITUTIONAL OFFICERS	11006920	REGISTRATION FEE	1500
250931	8/24/2011	COA11	COAST MEDICAL SUPPLY, INC	11006013	MEDICAL WASTE	1532.05
250932	8/24/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	120
250932	8/24/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	140
250932	8/24/2011	COA15	COATES PAUL JR	11006137	HAIRCUTS FOR BERGEN RESIDENTS	40
250932	8/24/2011	COA15	COATES PAUL JR	11006137	HAIRCUTS FOR BERGEN RESIDENTS	100
250933	8/24/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.71

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250934	8/24/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	982.83
250935	8/24/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	1879.57
250937	8/24/2011	CRU13	CRUS PAULO	11007044	REFUND FOR PERMIT 4367	340
250938	8/24/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	298145.1
250939	8/24/2011	DAT21	DATASCRIPT SYSTEMS LLC	11003552	MEDICAL TRANSCRIPTION SERVICES	585.98
250939	8/24/2011	DAT21	DATASCRIPT SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	590.86
250940	8/24/2011	DEL07	DELL COMPUTER CORP	11003093	COMPUTER SUPPLIES	190
250940	8/24/2011	DEL07	DELL COMPUTER CORP	11004518	MISC.COMPUTER SUPPLIES	207.39
250940	8/24/2011	DEL07	DELL COMPUTER CORP	11005273	COMPUTER EQUIPMENT	255.46
250940	8/24/2011	DEL07	DELL COMPUTER CORP	11006511	COMPUTER	1354.08
250940	8/24/2011	DEL07	DELL COMPUTER CORP	11006512	SCANNER & SCANNER CLEANING KIT	5369.8
250941	8/24/2011	DEL26	DELL COMPUTER CORP	11006410	BLANKET PO FOR DELL LAPTOPS	5094.66
250942	8/24/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	650
250943	8/24/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	173.63
250944	8/24/2011	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
250945	8/24/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	650
250946	8/24/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003057	09 SPC 103 RENTAL ASSIST.	3493
250946	8/24/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003057	09 SPC 103 RENTAL ASSIST.	28578.41
250946	8/24/2011	ELI29	ELIZABETH HOUSING AUTHORITY	11000754	10 SPC 101 HOUSING	34377.95
250946	8/24/2011	ELI29	ELIZABETH HOUSING AUTHORITY	11000754	10 SPC 101 HOUSING	3683
250947	8/24/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	780
250947	8/24/2011	ELI32	ELIZABETH PARKING AUTHORITY	11005820	2011 RENT FOR PARKING	39274
250948	8/24/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	288
250948	8/24/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	853.34
250949	8/24/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	21496.15
250949	8/24/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	10842.65
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004303	ELIZ INT IMP FS-B005 (857)	22173.48
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004304	INT IMP, EL, FS-B00S(915)	17698.31
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	141566.1
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	101603.9
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	58663.84
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004326	INT IMP EL/HI FS-B005(916)	3513.3
250950	8/24/2011	FAI00	FAI GON ELECTRIC INC	10004578	ELIZ INT IMP FS-B00S(918)	37097.05

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250951	8/24/2011	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
250952	8/24/2011	FAM01	FAMILY	11006157	ADVERTISEMENT	744.8
250953	8/24/2011	FER29	FERRARO PETE	11004626	PERFORMANCE	200
250954	8/24/2011	GAL19	GALLS INC	11001860	ARMORY EQUIPMENT	248
250955	8/24/2011	GAN01	GANN LAW BOOKS	11006825	LAW BOOKS	279
250956	8/24/2011	GRA34	GRAND HOTEL THE	11006791	GRAND HOTEL	2864
250957	8/24/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	11006904	MEMBERSHIP	500
250958	8/24/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11002398	LAWN MAINT	425
250958	8/24/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11005943	LAWN MAINT	1750
250958	8/24/2011	GRE29	GREENLEAF LANDSCAPE SYSTEMS	11006249	LAWN & LANDSCAPING SERVICES	825
250959	8/24/2011	GTB00	G.T.B.M. INC,	11006743	INFOCOP SERVICE CALL	125
250960	8/24/2011	HEA42	HEALTHY ADVICE	11006088	AD: 1/2 PG IN SOMERSET MEDICAL	2754.9
250961	8/24/2011	HOL49	HOLSMAN HEALTHCARE LLC	11002941	OCCUPATIONAL THERAPY SERVICE	15738.15
250961	8/24/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	4920
250961	8/24/2011	HOL49	HOLSMAN HEALTHCARE LLC	11006689	OCCUPATIONAL THERAPY SERVICES	20903.35
250962	8/24/2011	ICX01	ICX TECHNOLOGIES, INC.	11005795	GRIFFIN 460 GAS CHROMATOGRAPH	92250
250962	8/24/2011	ICX01	ICX TECHNOLOGIES, INC.	11005795	GRIFFIN 460 GAS CHROMATOGRAPH	25950
250963	8/24/2011	IIM01	IIMC	11006624	IIMC MEMBERSHIP DUES	235
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11002741	replacement copier cty counsel	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11002882	COPIER REPLACEMENT	73.64
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11002903	replacement copier	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11002908	COPIER LEASE	160.19
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11002953	replacement copier	73.64
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11003348	replacement copier	73.64
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11003972	replacement copier jail law	169.2

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250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005534	replacement copier	73.64
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005781	copier for aug thru dec	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005782	copier for aug thru dec 2011	105
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005783	copier aug thru dec 2011	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005784	copier aug thru dec 2011	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005785	copier for aug thru dec 2011	475
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005786	copier aug thru dec 2011	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005787	copier aug thru dec 2011	276
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005788	copier aug thru dec 2011	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005788	copier aug thru dec 2011	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005792	copier July thru dec 2011	331.93
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005903	copier aug thru dec 2011	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005959	copier	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005960	copier	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005962	copier	79.1
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005965	copier	175.2
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005966	copier	175.2
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005990	copier for 2011	175.2
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005991	copier	175.2
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11005992	copier	169.2
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007012	copier	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007012	copier	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007013	copier	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007073	copier	372
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007082	copier 6 months	276
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007082	copier 6 months	276
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007083	copier 6 months	401.53
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007084	copier 6 months	105
250966	8/24/2011	IKO00	IKON OFFICE SOLUTIONS	11007140	copier 5 months	475
250967	8/24/2011	INF17	INFO USA-CITY DIRECTORIES	11006737	UNION COUNTY NJ DIRECTORIES	585
250968	8/24/2011	INS05	INST FOR FORENSIC PSYCHOLOGY	11004449	PROFESSIONAL SERVICES	425
250969	8/24/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
250970	8/24/2011	JAC13	JACOBSON DISTRIBUTING CO	11006493	TV / SOUND SYSTEM	2407

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250971	8/24/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
250972	8/24/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	210
250973	8/24/2011	JEW00	JEWEL ELECTRIC SUPPLY	11006837	EVEREADY BATTERIES AA	64.8
250974	8/24/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	1551
250974	8/24/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	1570
250975	8/24/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	772.56
250976	8/24/2011	JOM01	JO-MED CONTRACTING CORP.	11006958	PERMIT REFUND FOR #37545	800
250977	8/24/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001302	PSYCHOLOGICAL EVALUATIONS	900
250978	8/24/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	20600
250978	8/24/2011	KEM02	KEMPER SPORTS INC	11007029	incentive fee	31232.76
250979	8/24/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
250980	8/24/2011	KLE12	KLEEN SLATE CONCEPTS	11006449	MARKERS FOR EASYBOARDS	237.6
250981	8/24/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	74.63
250981	8/24/2011	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
250981	8/24/2011	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
250982	8/24/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100
250982	8/24/2011	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	125.85
250983	8/24/2011	LAV02	LA VOZ	11006294	PUBLICATION	12.4
250984	8/24/2011	LIN06	LINCOLN TECH INSTITUTE	11004345	10 WAD 136 Tranining	1067
250985	8/24/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	450
250986	8/24/2011	MAN22	MANCUSO JOSEPH	10010090	Overseer for Organization	8050
250987	8/24/2011	MAR47	MARTURANO RECREATION COMPANY	11005484	Sprayground components	25881.5
250988	8/24/2011	MDA00	MD ARCHITECTURE, LLC	11007043	REFUND FOR PERMIT 37519	800
250989	8/24/2011	MED43	MEDFARE INC	11004571	FOOD TRAY COVERS	1587.6
250990	8/24/2011	MEL15	MELSY BUILDERS, LLC	11003226	BOND REFUND MULITPLE PERMITS	7800
250991	8/24/2011	MIC05	MICHELINOS PIZZERIA	11000742	PIZZA FOR FEDERAL RESIDENTS	81.35
250991	8/24/2011	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	366.89
250992	8/24/2011	MIL57	MILLER BETTY	11005178	SERVE AS PROTESTANT CHAPLIN	665
250993	8/24/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3000
250994	8/24/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	2338
250995	8/24/2011	MOU01	MOUNTAINSIDE BORO OF	11002952	11 ALL 111 ALLIANCE SERVICES	4881.66
250996	8/24/2011	MPR00	MP REAL ESTATE HOLDINGS, LLC	11006383	PERMIT REFUND - #37369 & 4345	1800
250997	8/24/2011	NAL00	NALS	11006833	MEMBERSHIP RENEWAL NOTICE	113

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250998	8/24/2011	NAT4Q	NATIONAL MEDICAL SERVICES	10007748	LABORATORY TESTING SERVICES	2662
250999	8/24/2011	NAT79	NATL FUEL OIL	11006444	ULSH DIESEL	12266.1
251000	8/24/2011	NCD00	NCDA	11005328	membership	3430
251001	8/24/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	148.63
251002	8/24/2011	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	10000
251003	8/24/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11005161	10 WAD 145 TRAINING	1000
251004	8/24/2011	NIX00	NIXON CHRISTINA	11006720	REFUND	100
251005	8/24/2011	NJC54	NJCTBA - REGISTRAR	11006073	REGISTRATION	425
251005	8/24/2011	NJC54	NJCTBA - REGISTRAR	11006081	REGISTRATION	425
251005	8/24/2011	NJC54	NJCTBA - REGISTRAR	11006217	REGISTRATION	425
251005	8/24/2011	NJC54	NJCTBA - REGISTRAR	11006790	REGISTRATION	425
251006	8/24/2011	NJD48	NJ DEPT OF THE TREASURY	11007349	ADDITIONAL SALES TAX DUE	758.57
251006	8/24/2011	NJD48	NJ DEPT OF THE TREASURY	11007349	ADDITIONAL SALES TAX DUE	205.33
251007	8/24/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11005703	MOTOR VEHICLE FEES	44
251007	8/24/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11006462	MOTOR VEHICLE FEES	16
251008	8/24/2011	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	101.7
251008	8/24/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	112.86
251008	8/24/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	2106.87
251008	8/24/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	2292.26
251009	8/24/2011	OFF20	OFFICE PAL INC., THE	11000325	HP PRINTER CARTRIDGES	555.31
251009	8/24/2011	OFF20	OFFICE PAL INC., THE	11003423	HP PRINTER CARTRIDGES	697.32
251010	8/24/2011	OKO00	OKOYE FATHER CHARLES I	11005180	SERVE AS CATHOLIC CHAPLIN	1050
251011	8/24/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	310
251011	8/24/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	961
251011	8/24/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	961
251012	8/24/2011	PEA01	PEAK TECHNOLOGIES	11006993	SERVICE MAINTENANCE	780
251013	8/24/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	39.55
251014	8/24/2011	PEN26	PENN CAMERA EXCHANGE INC	11005797	SOFTWARE	3001
251015	8/24/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	9539.67
251015	8/24/2011	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	448.12
251015	8/24/2011	PEN27	PENNONI ASSOCIATES INC	10008199	CONSTRUCTION ADMIN SERV	3859.95
251016	8/24/2011	PHA01	PHARMA-CARE INC	11004801	PHARMACY CONSULLTANT SERVICES	5974
251017	8/24/2011	PIN19	PINE ENVIRONMENTAL SVCS, INC	10003213	RAE SYSTEM SERVICE	1305.45

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251017	8/24/2011	PIN19	PINE ENVIRONMENTAL SVCS, INC	11005452	SERVICE TO RAE SYSTEM METERS	596.55
251018	8/24/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	38505
251018	8/24/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010179	05 SPC 101M1 HOUSING	8019
251018	8/24/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	1749
251018	8/24/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000615	10 SPC 102 HOUSING	19640
251019	8/24/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	2272.81
251020	8/24/2011	POR12	PORTUSA BBQ	11007194	Refreshments for Meeting	249
251021	8/24/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
251021	8/24/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	2491
251022	8/24/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	601.05
251023	8/24/2011	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	5696
251024	8/24/2011	PRU04	PRUDENTIAL	11007372	EMPLOYER SHARE OF DCRP	4314
251025	8/24/2011	PSE00	PSE&G	11006066	ELECTRICITY	24746.3
251026	8/24/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	800.37
251026	8/24/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	86.96
251027	8/24/2011	RAB01	ABRAMOWITZ MARC A RABBI	11003651	PROVIDE SERVICES TO JEWISH	550
251028	8/24/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	75
251029	8/24/2011	RAH02	RAHWAY CITY OF	11001725	11 ALL 101 ALLIANCE SERVICES	2510
251030	8/24/2011	RAH24	RAHWAY TRAVEL	11005891	TRAVEL COSTS	569.3
251031	8/24/2011	RAH37	RAHWAY INDUSTRIAL SITES, LP	11006430	PERMIT REFUND # 37365	2806.25
251032	8/24/2011	RIG02	RIGGINS INC	11006491	GASOLINE	16720.85
251032	8/24/2011	RIG02	RIGGINS INC	11007054	GASOLINE	13292.22
251033	8/24/2011	RON06	RON SMITH & ASSOCIATES INC	11006814	COURSE REGISTRATION	1200
251034	8/24/2011	ROS04	ROSELLE BORO OF	11006606	Reimbursment of Tree Grant	4987.5
251035	8/24/2011	RP01	R P BAKING LLC	11003613	BAKERY SERVICES	4330.05
251036	8/24/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	150
251036	8/24/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
251037	8/24/2011	SAL21	SALAAM NADHIR ABDUS	11000767	RELIGIOUS SERVICES	99.04
251038	8/24/2011	PAT38	PATTERSON MEDICAL	11004549	PHYSICAL THERAPY SUPPLIES	337.15
251039	8/24/2011	SCA15	SCANZIANI ENRIQUE	11002044	THERAPEUTIC DRUM CIRCLE	600
251040	8/24/2011	SCO05	SCOTCH PLAINS TOWNSHIP DPW	11002633	11 ALL 112 ALLIANCE SERVICES	2000
251041	8/24/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	2399.4
251042	8/24/2011	SHE80	SHECKLER STEVE	11006517	HEAD INSTRUCTOR	108

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251042	8/24/2011	SHE80	SHECKLER STEVE	11006517	HEAD INSTRUCTOR	432
251043	8/24/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	1100
251043	8/24/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	950
251044	8/24/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11003585	SPEACH/LANGUAGE PATHOLOGY SERV	4948.78
251044	8/24/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11004466	AUDIOLOGY SERVICES	520
251045	8/24/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	218.08
251047	8/24/2011	STA76	STANDARD TEXTILE	11001200	DRAPERIES	74
251047	8/24/2011	STA76	STANDARD TEXTILE	11002124	LINENS, PRIVACY CURTAINS	5283.2
251047	8/24/2011	STA76	STANDARD TEXTILE	11006246	LINENS, PRIVACY CURTAINS AND	834.88
251048	8/24/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	1409.4
251049	8/24/2011	STR18	CHRISTINA STRONG	11000098	LEGAL SERVICES	475
251050	8/24/2011	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	10203
251051	8/24/2011	TAB06	TAB PRODUCTS LLC	11006773	INK JET LABELS	1146.61
251052	8/24/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	27.5
251053	8/24/2011	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	2163.65
251053	8/24/2011	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	47858.4
251054	8/24/2011	TRA08	TRANE CO	10005167	REPAIRS TO CHILLER SYSTEM	1978.95
251055	8/24/2011	TUR08	TURNING POINT INC	11001913	11 ALC 102 RESIDENTIAL TREATME	1000
251056	8/24/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	107987.2
251056	8/24/2011	UCI00	UC IMPROVEMENT AUTHORITY	11006769	2011 COST FOR SOCIAL SERVICES	73084.96
251057	8/24/2011	UCU00	UC UTILITIES AUTHORITY	11006494	WASTE FLOW FINES REIMBURSEMENT	15000
251058	8/24/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	361004
251059	8/24/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11002772	11 YSC 106 CASE MGMT	4557
251059	8/24/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11003689	11 CSB 106 COUNSELING	10000
251060	8/24/2011	UNI51	UNITED WAY OF GREATER UNION	10007348	Westfield Community Center	609.75
251061	8/24/2011	USA02	USA MOBILITY WIRELESS INC.	11000969	BLANKET FOR AIRSPACE	15.36
251061	8/24/2011	USA02	USA MOBILITY WIRELESS INC.	11007126	BLANKET FOR AIRSPACE	199.68
251062	8/24/2011	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	9583.34
251063	8/24/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	2523.07
251063	8/24/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	3143.69
251064	8/24/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.84
251064	8/24/2011	VER07	VERIZON WIRELESS	11005671	BLANKET PO/WIRELESS INTERNET	1025.07
251065	8/24/2011	VER09	VERIZON	10008485	ONE STOP TELEPHONE PAYMENTS	345.25

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251065	8/24/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	525.62
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	54.54
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.09
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	656.39
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	215.21
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	2588.95
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	4865.1
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	27.18
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	66.44
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	75.52
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	80.12
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	32.49
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.09
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	3143.67
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	566.13
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	469.12
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	53.08
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1101.02
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	54.95
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	160.92
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.09
251065	8/24/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	226.22
251065	8/24/2011	VER09	VERIZON	11005842	ONE STOP TELEPHONE PAYMENTS	652.69
251066	8/24/2011	VER37	VERIZON CABS	11001661	telephone service	5505.88
251066	8/24/2011	VER37	VERIZON CABS	11005141	TELEPHONE SERVICE	4451.23
251067	8/24/2011	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	13030
251068	8/24/2011	VIT42	VITAL RECORDS SERVICE	11006926	BIRTH CERTIFICATE	25
251069	8/24/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	562.43
251070	8/24/2011	WEC00	WECHSLER DAVID	11006483	REFUND	20
251071	8/24/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	204.75
251071	8/24/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	3533.72

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251072	8/24/2011	WID01	WIDMER TIME RECORDER CO.,INC	11000983	TIME CLOCK MAINT. & SUPPLIES	270.23
251073	8/24/2011	XTE00	XTEL COMMUNICATION INC	10001485	BLANKET FOR TELEPHONE	101.88
251074	8/24/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2070
251075	8/25/2011	COU32	COUNTY OF UNION-MVF ACCT	11005806	REALIZE OPERATING SUPPORT	2100000
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006023	2011 Matches	3780
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006023	2011 Matches	9822
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	200000
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	5399
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	30955
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	17544
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	15900
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	6441
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	166667
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	186057
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	9250
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	74133
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	79617
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	45736
251076	8/25/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11006024	2011 Matches	47309
251077	8/25/2011	COU35	COUNTY OF UNION - CAPITAL ACCT	11005846	DUE CAPITAL	1300000
251078	8/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	10004932	TRUST UNEMPLOYMENT	250000
251078	8/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	11004959	TRUST LIABILITY	270000
251078	8/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	11004961	TRUST UNEMPLOYMENT	250000
251078	8/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	11006184	TO CHANGE BUDGET OPERATIONS	800
251078	8/25/2011	COU47	COUNTY OF UNION - TRUST ACCT	11007177	Parks & Recreation Trust Acct.	5739.71
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11005849	FREEHOLDERS INITIATIVE PROJECT	97121
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	715.09
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	115.42
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	409.91
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	1147.82
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	1052.76
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	4113.45
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	506.38

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251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	11465.37
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	4215.84
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	2442.09
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	2425.03
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	902.9
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	825.67
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	3479.93
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	4642.87
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	260.73
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007096	FRINGE BENEFITS	2022.75
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	231.14
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	285.46
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	1434.8
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	568.73
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	1590.59
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	937.56
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	125.2
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	4
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	128.47
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	391.76
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	4115.13
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	27.3
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	20244.49
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	86.67
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007097	FRINGE BENEFITS	173.35
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007115	PYMT FOR ALBERT GARDNER PHONE	30.58
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	19068.58
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	372.62
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	19979.32
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	1717.52
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	2059.1
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	3499.6
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	1071.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	4336.39
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	2845.46
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007124	FRINGE FOR 2ND QUARTER	10184.97
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007176	Parks & Recreation Police Serv	10328
251079	8/25/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007191	Trf expense from Peer to Grant	1258.06
1441	8/26/2011	FIS12	FISHER SCIENTIFIC	11005860	LABORATORY SUPPLIES	7236.52
251081	8/31/2011	1CI00	CIARAMELLA ANTHONY	11001976	OVERTIME MEAL MONEY	17
251082	8/31/2011	1DE06	DEBOWSKI TED	11007358	OVERTIME MEAL MONEY	14
251082	8/31/2011	1DE06	DEBOWSKI TED	11007368	WORK SHOE REIMBURSEMENT	132
251083	8/31/2011	1DE44	DERILUS GERMAINE	11006952	EMPLOYEE REIMBURSEMENT	30
251084	8/31/2011	1FA20	FALZARANO DEAN	11006749	EMPLOYEE REIMBURSEMENT	35.32
251085	8/31/2011	1FA30	FAWOLE EYITAYO	11007163	BLANKET O.T. MEAL ALLOWANCE	14
251086	8/31/2011	1GE20	GEIB DONALD	11007367	WORK SHOE REIMBURSEMENT	80.97
251087	8/31/2011	1HE29	HEATON MEGAN	11007200	REIMBURSEMENT - TRAVEL	28.25
251088	8/31/2011	1IS02	ISACK TISH LSW	11007202	EMPLOYEE REIMBURSEMENT	16.66
251088	8/31/2011	1IS02	ISACK TISH LSW	11007202	EMPLOYEE REIMBURSEMENT	189.99
251088	8/31/2011	1IS02	ISACK TISH LSW	11007202	EMPLOYEE REIMBURSEMENT	8.05
251089	8/31/2011	1ME41	MENESES CONSUELO CESTONA	11007017	REIMBURSEMENT NOTARY PUBLIC	40
251090	8/31/2011	1MO17	MONTROSS TERRY	11007172	EMPLOYEE REIMBURSEMENTS	72.15
251091	8/31/2011	1NO10	NORDSTROM JOSEPH	11006724	EMPLOYEE REIMBURSEMENT	85.48
251092	8/31/2011	1PE33	PETERSON L FLORENCE	11007074	REIMBURSEMENTS	48.75
251093	8/31/2011	1PE49	PETRALIA VINCENT	11007365	WORK SHOE REIMBURSEMENT	70
251094	8/31/2011	1PL00	PLANTE THOMAS	11007297	reimbursement	34.68
251095	8/31/2011	1PO16	POTES JACQUELIN	11007199	REIMBURSEMENT - PARKING	8
251096	8/31/2011	1RE40	REIDER ANDREA	11007224	EXTRADITION REIMBURSEMENT	833.7
251097	8/31/2011	1SA07	SAMIEC RICHARD	11007296	reimbursement	184.8
251098	8/31/2011	ACM00	ACME AMERICAN REPAIRS INC	11006977	Kitchen equipment maintenance	1638.93
251099	8/31/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11005129	TRUCK PARTS	486.04
251099	8/31/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11007254	TRUCK PARTS	606.93
251100	8/31/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	77.67
251101	8/31/2011	ALI04	ALI JUDI	11006936	SANE, JULY 2011	10
251101	8/31/2011	ALI04	ALI JUDI	11006936	SANE, JULY 2011	68.3
251102	8/31/2011	ALL13	ALLCARE MEDICAL	11005698	PARTS TO REPAIR WHEELCHAIR	225.94

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251103	8/31/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
251104	8/31/2011	ALL96	ALL-PARTS DISTRIBUTORS	11006592	1250DVA TIRE MACHINE	6295
251105	8/31/2011	AMB07	AMBULANCE REIMBURSEMENT SYSTE	11007009	AMBULANCE SERVICE REIMBURSE	147.63
251106	8/31/2011	AME5L	AMERICAN MEDICAL DIRECTORS	11006537	BOOK/CD-ROM: "CPG-NA:	47
251107	8/31/2011	AME9G	AMERICAN UNIFORM & SUPPLY	11006263	UNIFORMS	5944.21
251108	8/31/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	148.51
251109	8/31/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1000
251110	8/31/2011	APC00	APCO INTERNATIONAL INC	11006261	FEE TO PROCESS FREQUENCIES	750
251111	8/31/2011	APP10	APPROVED FIRE PROT CO INC	10004060	METER REPAIRS/CALIBRATION	1053.35
251112	8/31/2011	APP19	APPLIED CONCEPTS INC	11006780	MOUNT FOR POLICE CHARGER	205
251113	8/31/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	187.92
251114	8/31/2011	ARC00	ARC OF UNION COUNTY	11006888	11 CSB 102 SUPPORT	2080
251114	8/31/2011	ARC00	ARC OF UNION COUNTY	11006888	11 CSB 102 SUPPORT	2084
251114	8/31/2011	ARC00	ARC OF UNION COUNTY	11006888	11 CSB 102 SUPPORT	2084
251114	8/31/2011	ARC00	ARC OF UNION COUNTY	11006888	11 CSB 102 SUPPORT	2084
251114	8/31/2011	ARC00	ARC OF UNION COUNTY	11006888	11 CSB 102 SUPPORT	2084
251114	8/31/2011	ARC00	ARC OF UNION COUNTY	11006888	11 CSB 102 SUPPORT	2084
251115	8/31/2011	ASS11	ASSOCIATED AUTO PARTS	11006639	AUTO & LIGHT TRUCK PARTS	1412.56
251115	8/31/2011	ASS11	ASSOCIATED AUTO PARTS	11006812	HEAVY DUTY TRUCKS PARTS	736.68
251115	8/31/2011	ASS11	ASSOCIATED AUTO PARTS	11007255	AUTO & LIGHT TRUCK PARTS	2119.93
251116	8/31/2011	ASS37	ASSOCIATED ORTHOPAEDICS	11007195	MEDICAL SERVICES	129.52
251117	8/31/2011	ASS39	ASSOCIATION FOR HEALTHCARE	11006861	MEMBERSHIP DUES: ONE YEAR	195
251118	8/31/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	59.85
251118	8/31/2011	ATL42	ATLANTIC TACTICAL	11005719	TRUNK ORGANIZER	1055.76
251119	8/31/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	135.98
251120	8/31/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11005773	DOOR SYSTEMS SERVICES	958.99
251120	8/31/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11005773	DOOR SYSTEMS SERVICES	1943.5
251121	8/31/2011	BAR27	BARTELS GARDEN SUPPLIES	11000893	HORTICULTURE SUPPLIES	385.75
251122	8/31/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11005278	PARTS TO REPAIR PATIENT BEDS	866.15
251123	8/31/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	115.86
251123	8/31/2011	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	77.53
251123	8/31/2011	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	779.94
251123	8/31/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	191.88

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251123	8/31/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	531.59
251123	8/31/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	505.17
251123	8/31/2011	BAY02	BAYWAY LUMBER	11003642	LUMBER & ASSOCIATED MATERIAL	299.97
251123	8/31/2011	BAY02	BAYWAY LUMBER	11006210	SCREWS, BOLTS	1203.7
251124	8/31/2011	BLA27	BLAIR PARK SERVICES, LLC	11007037	REFUND FOR PERMIT #37521	1600
251125	8/31/2011	BLE03	BLEJWAS ASSOCIATES	11003023	BLANKET - VARIOUS AIR FILTERS	1022.56
251126	8/31/2011	BLI02	BLICK ART MATERIALS	11005525	SIGN SHOP SUPPLIES	648.42
251127	8/31/2011	BM02	B & M CONSULTANTS INC	10010071	10 WFNJ 149 EMPLOYMENT	1250
251127	8/31/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	1000.01
251127	8/31/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	375
251127	8/31/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	5568
251127	8/31/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1920.03
251127	8/31/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	1523.2
251127	8/31/2011	BM02	B & M CONSULTANTS INC	11006815	11 WDW 100 TRAINING	1067
251128	8/31/2011	BOB00	BOB BARKER CO	11006533	SOAP	319.5
251129	8/31/2011	BOW10	BOWLES CORPORATE SERVICES	11004901	UNARMED SECURITY GUARD SERVICE	23995
251130	8/31/2011	BRA69	BRADLEY MARKETING GROUP	11005834	CLOTHING	282.95
251131	8/31/2011	BRI01	BRICK JOHN	11006664	PROFESSIONAL SERVICES	3600
251132	8/31/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	102.5
251132	8/31/2011	BRI02	BRIDGEWAY HOUSE INC	11000755	10 SUP 109 HOUSING	772
251132	8/31/2011	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	1094
251132	8/31/2011	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	766
251133	8/31/2011	BRI35	BRIGHT WHITE PAPER COMPANY	11006445	VELCRO LINED EASYBOARDS	2634.38
251134	8/31/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	11004176	LEGAL SERVICES	2243.75
251135	8/31/2011	BUR46	BURKHART GERALD K JR	11006428	PROFESSIONAL SERVICES	1159
251136	8/31/2011	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	1814
251137	8/31/2011	CAM43	CAMPISANO MARINE CENTER	11005940	REPAIR BOAT FLOOR	720
251137	8/31/2011	CAM43	CAMPISANO MARINE CENTER	11007102	ADDITIONAL BOAT REPAIR	39
251138	8/31/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	1577.43
251139	8/31/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	2390.35
251140	8/31/2011	CAT08	CATHOLIC CHARITIES OF THE	11004926	11 RYAN 100 PLANNING	2100
251141	8/31/2011	CDM00	CDM TECH TRAINING INSTITUTE	11006303	10 WDW 225	3200
251141	8/31/2011	CDM00	CDM TECH TRAINING INSTITUTE	11006303	10 WDW 225	800

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251142	8/31/2011	CDW01	CDW GOVERNMENT INC	11006700	LASER POINTER	126.14
251143	8/31/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
251143	8/31/2011	CEN62	CENTER FOR ACUPUNCTURE &	11006593	MEDICAL SERVICES	1625
251143	8/31/2011	CEN62	CENTER FOR ACUPUNCTURE &	11006593	MEDICAL SERVICES	1625
251144	8/31/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	1338.8
251144	8/31/2011	CHA19	CHAS F CONNOLLY DIST CO	11004165	HVAC SUPPLIES	815.71
251144	8/31/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	4779.39
251145	8/31/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11005376	GROUNDS EQUIPMENT REPAIR PARTS	629.75
251145	8/31/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11007063	GROUNDS EQUIPMENT REPAIR PARTS	416.24
251146	8/31/2011	CIT46	CITCRESIDENTIAL LLC	11007031	REFUND FOR PERMIT 4372	1200
251147	8/31/2011	CLE06	CLEVELAND TIRE	11006443	BRIDGESTONE/FIRESTONE TIRES	4738.46
251148	8/31/2011	CNA01	C N A SERVICES	11005685	SHIRTS	2090.88
251149	8/31/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	9030
251150	8/31/2011	COM100	COMMUNITIES IN COOPERATION INC	11007116	RE-ENTRY SERVICES	17500
251151	8/31/2011	COM15	COMMUNITY ACCESS UNLIMITED	11005198	5 Units of low income housing	212947.4
251151	8/31/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	2671.99
251151	8/31/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006613	STATE MANDATED YOUTH SHELTER	32100
251152	8/31/2011	COM1I	COMMISSION ON DIETETIC	11006683	REGISTRATION/CREDENTIALING	250
251153	8/31/2011	COM73	COMPREHENSIVE PSYCH SERVICES	11001872	PSYCHOLOGICAL EVALUATIONS UCPD	425
251154	8/31/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	37323.82
251154	8/31/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	12079.38
251154	8/31/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	12464.94
251155	8/31/2011	COU09	COUNTY BUSINESS SYSTEMS INC	11004342	ROLLER SHELF UNIT AND RECORD	6573
251156	8/31/2011	COU1S	COUNTRY FEED & GRAIN LLC	11003184	SENIOR FEED	6193.73
251157	8/31/2011	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	1710.48
251158	8/31/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	4737.45
251159	8/31/2011	CRE33	CREATIVE ADVERTISING	11006844	EDUCATIONAL FOLDERS	1100
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	300
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	500
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	800
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	250
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	250
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150

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251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	943
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
251160	8/31/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
251161	8/31/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	1300
251161	8/31/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	1630
251162	8/31/2011	DEL64	DEL SAVIO CHRIS	11007041	REFUND FOR PERMIT 4348	400
251163	8/31/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	30677
251163	8/31/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	19450
251163	8/31/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	22316
251164	8/31/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	655
251164	8/31/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	21300
251165	8/31/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000064	HOUSEKEEPING SUPPLIES/EQUIP.	71.74
251165	8/31/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000064	HOUSEKEEPING SUPPLIES/EQUIP.	102.01
251165	8/31/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003600	HOSPITAL SUPPLIES	20.57
251165	8/31/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	240.45
251165	8/31/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11007233	HOUSEKEEPING SUPPLIES	1.57
251166	8/31/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	162
251167	8/31/2011	DIV21	DIVISON OF STATE POLICE	11005919	RAD METER CALIBRATION	660
251168	8/31/2011	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	11006042	ALCOTEST SUPPLIES	278.95
251168	8/31/2011	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	11006067	YEARLY CERTIFICATION FEE	142
251169	8/31/2011	EAS21	EAST COAST EMERGENCY LIGHTING	11006400	EMERGENCY VEHICLE LIGHTING	2571.42
251170	8/31/2011	EDU06	EDUCATIONAL DEVELOPMENT CORP.	11006080	RESALE ITEMS	646.72
251171	8/31/2011	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
251172	8/31/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	2520
251173	8/31/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1575
251174	8/31/2011	ELI51	ELIZABETH TRUCK CENTER INC	11004798	TRUCK COLLISION REPAIR	17272.14
251174	8/31/2011	ELI51	ELIZABETH TRUCK CENTER INC	11006510	TRUCK COLLISION REPAIR	5777
251175	8/31/2011	ESI00	ESI EQUIPMENT INC	11005204	MAINT CONTRACT RENEWAL	1750
251176	8/31/2011	EXE00	EXECUTIVE BINDING SYSTEMS	10004976	BINDERY SUPPLIES	160
251177	8/31/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	136.5
251178	8/31/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000
251178	8/31/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000

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251179	8/31/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.67
251179	8/31/2011	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
251179	8/31/2011	FAM00	FAMILY & CHILDRENS SERVICES	11007215	RE-ENTRY SERVICES	5000
251180	8/31/2011	FGA00	FGA SOFTWARE SOLUTIONS	11006978	YEARLY MAINT. AGREEMENT	450
251181	8/31/2011	FLE07	FLEISCHMAN COLLEEN	11003756	PSYCHIATRIC SERVICES WEEKEND	650
251181	8/31/2011	FLE07	FLEISCHMAN COLLEEN	11007170	PSYCHIATRIC SERVICES: WEEKENDS	50
251182	8/31/2011	FOL00	FOLEY INC	11005139	HD EQUIPMENT REPAIR & PARTS	155.37
251182	8/31/2011	FOL00	FOLEY INC	11006574	CATERPILLAR PARTS & SERVICE	2089.39
251183	8/31/2011	GAL32	GALLOPING HILL GOLF COURSE	11006614	SHIRTS	606.7
251184	8/31/2011	GAR14	GARDEN STATE HIGHWAY	11006602	SIGN SHOP SUPPLIES	5230
251184	8/31/2011	GAR14	GARDEN STATE HIGHWAY	11006604	SIGN SHOP SUPPLIES	475
251185	8/31/2011	GAR29	GARWOOD AUTO PARTS CO	11006284	AUTO & LIGHT TRUCK PARTS	601.39
251186	8/31/2011	GAR30	GARWOOD BORO OF	11003014	11 ALL 113 ALLIANCE	4635.61
251187	8/31/2011	GEN07	GENERAL METAL MANUF	11006792	DRIVE POST FOR FENCE	1027.5
251188	8/31/2011	GEN11	GENERAL SALES ADMINISTRATION	11007059	LED PULSATOR AMBER LIGHTS	212.42
251189	8/31/2011	GEO17	GEORGE'S AUTO REPAIR	11006996	AUTO COLLISION REPAIR	1695.3
251189	8/31/2011	GEO17	GEORGE'S AUTO REPAIR	11007226	AUTO COLLISION REPAIR	4967.68
251190	8/31/2011	GEO21	GEOCENTRAL	11002628	RESALE ITEMS	172.8
251191	8/31/2011	GLO21	GLOBAL INDUSTRIES, INC	11006342	STEEL STORAGE CABINETS -	738.54
251192	8/31/2011	GRE69	GREATER PLAINFIELD HABITAT	11007244	LOW INCOME HOME CONSTRUCTION	1000
251193	8/31/2011	ULT07	ULTIMA VENDING LLC	11004105	WATER/SODA	298.4
251194	8/31/2011	GSE02	GSETA	11006727	MEMBERSHIP DUES	700
251194	8/31/2011	GSE02	GSETA	11006727	MEMBERSHIP DUES	1400
251195	8/31/2011	GUA06	GUARDIAN FENCE CO.	11006782	FENCE	560
251196	8/31/2011	HAR92	HARTIGAN THOMAS D., ARBITRATOR	11007075	ARBITRATOR INVOICE	1500
251197	8/31/2011	HCE00	H C EQUITIES	11005985	RENT PAYMENT	205479.2
251197	8/31/2011	HCE00	H C EQUITIES	11007563	RENT PATMENT	7648.42
251198	8/31/2011	HER16	HERTRICH FLEET SERVICES	11003776	2011 DODGE GRAND CARAVAN	20667
251199	8/31/2011	HEW05	HEWLETT PACKARD COMPANY	11006337	HP PRINTER/SCANNER	3815.36
251199	8/31/2011	HEW05	HEWLETT PACKARD COMPANY	11006506	PRINTERS AND ACCESSORIES	792.75
251200	8/31/2011	HH00	H & H WHOLESALE	11004432	MASON SUPPLIES	747.15
251201	8/31/2011	HIL03	HILL-ROM INC	11000072	RENNTAL OF THERAPEUTIC BEDS	813
251201	8/31/2011	HIL03	HILL-ROM INC	11005521	PART FOR RESIDENT'S BED	273.06

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251201	8/31/2011	HIL03	HILL-ROM INC	11007171	RENTAL: HOSPITAL SPECIALTY	492
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	66
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	1590
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	521
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	74
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	990
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	6480
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	1204
251202	8/31/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	107
251202	8/31/2011	HOM09	HOMEFIRST INC.	11005623	11 RYAN 107 CASE MGMT.	1876.36
251203	8/31/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	606.28
251204	8/31/2011	HRE01	HRET OF NJ	11006972	REGISTRATION FEE	45
251205	8/31/2011	HUB01	HUB INTERNATIONAL	11006921	Risk Management	83531.25
251206	8/31/2011	HUT04	HUTCHISON COMPANY	11006991	COUNTER CARDS WITH IN POCKET	1236.32
251207	8/31/2011	IDA00	IDA	11001777	2011 PREMIUMS	1275
251207	8/31/2011	IDA00	IDA	11001777	2011 PREMIUMS	1200
251207	8/31/2011	IDA00	IDA	11001777	2011 PREMIUMS	1190
251208	8/31/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
251209	8/31/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	925
251209	8/31/2011	INT1B	INTERSTATE WASTE SERVICES	11003752	TRASH REMOVAL SERVICE	195
251209	8/31/2011	INT1B	INTERSTATE WASTE SERVICES	11007045	TRASH REMOVAL SERVICE	545
251211	8/31/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4365
251211	8/31/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	4695
251211	8/31/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	5295
251212	8/31/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	458.19
251213	8/31/2011	JEN04	JENSON & MITCHELL INC	11006998	CLASS 5 TRUCK SPRING REPAIR	1592.32
251214	8/31/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	64.6
251215	8/31/2011	JOH15	JOHN R KNABB & SONS	11005970	HAY	10412.1
251215	8/31/2011	JOH15	JOHN R KNABB & SONS	11005972	STRAW	4870.25
251216	8/31/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	2678.77
251216	8/31/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	2376.7
251217	8/31/2011	JWG00	J W GOODLIFFE & SON	11003233	PROPANE GAS TANKS	84.87

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251218	8/31/2011	KCI00	KCI	11006989	RENTAL OF "VACUUM ASSISTED	4434.3
251219	8/31/2011	KEI00	KEISER THELMA L.	11006966	SANE, JULY 2011	366.8
251219	8/31/2011	KEI00	KEISER THELMA L.	11006966	SANE, JULY 2011	10
251220	8/31/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	37109.52
251221	8/31/2011	KEN03	KENILWORTH BORO OF	11001728	11 ALL 106 ALLIANCE SERVICES	4466.16
251222	8/31/2011	KIN16	KINNEY CATHERINE E	11006941	SANE, JULY 2011	10
251222	8/31/2011	KIN16	KINNEY CATHERINE E	11006941	SANE, JULY 2011	99.5
251222	8/31/2011	KIN16	KINNEY CATHERINE E	11006979	REIMBURSEMENT/VICTIM AID	379.72
251223	8/31/2011	KMI00	K&M INTERNATIONAL	11004857	CRAFT ITEMS	90
251223	8/31/2011	KMI00	K&M INTERNATIONAL	11004985	RESALE ITEMS	77
251224	8/31/2011	KOL02	KOLOGI EDWARD J ESQ	11005493	LEGAL SERVICES	856.25
251224	8/31/2011	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	3031.25
251225	8/31/2011	KRA01	KRAHNERT BROS INC	11004006	PROPANE	38
251226	8/31/2011	LAN03	LANDAUER INC	11003722	RADIATION MONITORING	1416.38
251227	8/31/2011	LAN15	LANIGAN ASSOCIATES	11005128	BODY ARMOR	812.5
251228	8/31/2011	LIF08	LIFESAVERS INC	11006858	DEFIBRILLATION PADS	655.26
251229	8/31/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	3262
251230	8/31/2011	LPS00	L P STATILE INC	11000936	POTTED SHRUBBERY	653.25
251231	8/31/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	61
251231	8/31/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	888.18
251232	8/31/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	687.52
251232	8/31/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	158.25
251232	8/31/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2793.48
251232	8/31/2011	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	57
251232	8/31/2011	MAF00	MAFFEY'S SECURITY GROUP	11006940	LOCKSMITH SERVICES: PARTS	10
251233	8/31/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	3750.8
251234	8/31/2011	MCC04	MC CARTER PAPER CO INC	11005243	COPIER PAPER	19727.19
251235	8/31/2011	MEA02	MEALS ON WHEELS INC	11005815	11 RYAN 101 MEALS	1808
251236	8/31/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	781.75
251237	8/31/2011	MEN21	MENDOZA MARIO	11007046	REFUND FOR PERMIT 4369	300
251238	8/31/2011	MET24	METALS USA	11000725	ROAD AND HIGHWAY MATERIALS	1662
251239	8/31/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11006640	INTERNATIONAL TRUCK PARTS	2005.38
251240	8/31/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732

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251241	8/31/2011	MOR64	MORTON HAHN	11005928	RESALE ITEMS	129.6
251242	8/31/2011	MRI00	MRI SERVICES	11005099	SMALL ENGINE PARTS	235.55
251243	8/31/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11001344	EQUIPMENT SUPPLIES	69.83
251243	8/31/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003941	EQUIPMENT SUPPLIES	53.92
251243	8/31/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11004211	EQUIPMENT SUPPLIES	103.18
251243	8/31/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	162.99
251243	8/31/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	470.2
251243	8/31/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	780.57
251244	8/31/2011	NAE00	NAEIR	11004056	SHIPPING/HANDLING	168.59
251244	8/31/2011	NAE00	NAEIR	11006488	SHIPPING/HANDLING	383.78
251245	8/31/2011	NAT42	NATL BUILDING SUPPLY CORP	11005020	CUPOLA & WEATHERVANE	2500
251246	8/31/2011	NAT79	NATL FUEL OIL	11006444	ULSH DIESEL	20565.19
251247	8/31/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	114.11
251248	8/31/2011	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	18.81
251248	8/31/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	10.45
251249	8/31/2011	NET15	NETTA ARCHITECTS, LLC	07007946	PROF SERV/NFPA-13 SUP SYSTEM	7
251250	8/31/2011	NEU02	NEUMAHR DIETRICH J	11006516	K-9 UNIT DOG	6500
251251	8/31/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	789
251251	8/31/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	14546
251252	8/31/2011	NFP00	NFPA FULFILLMENT CENTER	11006661	MEMBERSHIP RENEWAL: ONE YEAR	150
251253	8/31/2011	NIN05	921 ELIZABETH AVENUE LLC	11005264	RENT	34858.9
251253	8/31/2011	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
251254	8/31/2011	NJB04	NJ BROOKLINE MACHINE CO INC	11006589	DRIVE SHAFT & PTO REPAIR	600
251254	8/31/2011	NJB04	NJ BROOKLINE MACHINE CO INC	11006997	PTO PARTS	112.16
251255	8/31/2011	NJD84	NJDEP	11006864	MEDICAL WASTE REGISTRATION	1105
251256	8/31/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11006295	PAPER/PLASTIC UTENSILS	4166.51
251257	8/31/2011	NJS54	NJ SUPREME COURT	11006107	FILING FEE	30
251258	8/31/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
251259	8/31/2011	OFF19	OFFICE NEEDS	11005668	OFFICE SUPPLIES	1604
251259	8/31/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	2409.41
251259	8/31/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	483.13
251260	8/31/2011	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	15764
251261	8/31/2011	PAC12	PACER SERVICE CENTER	11006532	FEDERAL COURT ONLINE	24.32

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251262	8/31/2011	PAR04	PARK TROPHIES	11005836	AWARDS	405
251263	8/31/2011	PAR05	PARKER GREENHOUSE	11000899	PLANT MATERIAL	358.38
251264	8/31/2011	PAT04	PATRINA CORPORATION	11006982	PAYROLL ARCHIVING SERVICES	318.23
251265	8/31/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	4785.44
251265	8/31/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11006923	ALC REPAIR	784
251266	8/31/2011	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250
251267	8/31/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	2445
251267	8/31/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	11000616	10 SPC 103 HOUSING	22974
251268	8/31/2011	PLA18	PLAINFIELD MUNICIPAL UTILITIES	11006650	SEWER & SOLID WASTE SERVICES	1648.97
251269	8/31/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
251270	8/31/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	11975
251271	8/31/2011	PRE47	PRESTIGE AUTO WASH	11001927	CAR WASH SERVICE	19.22
251272	8/31/2011	PRO03	PROCEED INC	11005098	11 RYAN 108 CASE MGMT	15058.95
251273	8/31/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	836.91
251274	8/31/2011	RAD05	RADIO SHACK	11006766	BLANKET PO FOR SUPPLIES	53.97
251275	8/31/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	218
251276	8/31/2011	RBA01	RBA ENGINEERING INC	10006853	ENGINEERING SERVICES	2200
251277	8/31/2011	REN01	PALUMBO & RENAUD, ESQS.	11005055	LEGAL SERVICES	2734
251278	8/31/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	1909.33
251278	8/31/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	209.65
251279	8/31/2011	RIG02	RIGGINS INC	11007054	GASOLINE	15947.25
251280	8/31/2011	ROB29	ROBERT WOOD JOHNSON M.C. AT	11005239	MEDICAL SERVICES	1638.19
251281	8/31/2011	ROS20	ROSENBERG & ASSOCIATES	11006902	TRANSCRIPT	525.2
251282	8/31/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006572	FORD PARTS	177.41
251282	8/31/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006811	FORD PARTS	1835.86
251282	8/31/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006885	FORD PARTS	1166.46
251283	8/31/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	3477.14
251283	8/31/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	428.12
251284	8/31/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	42
251285	8/31/2011	PAT38	PATTERSON MEDICAL	11004549	PHYSICAL THERAPY SUPPLIES	326.26
251285	8/31/2011	PAT38	PATTERSON MEDICAL	11006465	OCCUPATIONAL THERAPY SUPPLIES	532.37
251285	8/31/2011	PAT38	PATTERSON MEDICAL	11007235	PHYSICAL THERAPY SUPPLIES	558.61
251286	8/31/2011	SAM13	SAMUELS INC.	11006285	AUTO & LIGHT TRUCK PARTS	1234.2

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251287	8/31/2011	SCH13	SCHMIDT VICTORIA	11006944	SANE, JULY 2011	46.8
251287	8/31/2011	SCH13	SCHMIDT VICTORIA	11006944	SANE, JULY 2011	10
251288	8/31/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	2199.74
251289	8/31/2011	SEV00	SEVELLS AUTO BODY	11005394	TOWING SERVICE	450
251290	8/31/2011	SHE79	SHERWIN-WILLIAMS COMPANY	11003713	PAINT AND SUPPLIES	205.2
251291	8/31/2011	SIG20	SIGFONT, INC.	11007056	A/P SIGNATURE FONTS	59.9
251292	8/31/2011	SIM11	SIMPLEX GRINNELL	11005311	REPAIR TO FIRE ALARM/SPRINKLER	960
251292	8/31/2011	SIM11	SIMPLEX GRINNELL	11005686	REPALCE RELAYS AND SMOKE BASES	1871
251293	8/31/2011	SIR00	SIRCHIE FINGER PRINT LABS	11006560	CRIME SCENE SUPPLIES	1184.47
251294	8/31/2011	SKY05	SKYLINE	11006949	BANNER STAND & ART PREP	1120.9
251295	8/31/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
251296	8/31/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	107.75
251297	8/31/2011	SPE41	SPEX FORENSICS	11004972	AFIS FINGERPRINT DATABASE	31125
251297	8/31/2011	SPE41	SPEX FORENSICS	11004980	AFIS FINGERPRINT DATABASE	13240
251298	8/31/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3285.93
251298	8/31/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1435.56
251299	8/31/2011	STO11	STORR TRACTOR COMPANY	11005371	EQUIPMENT REPAIR PARTS	538.19
251299	8/31/2011	STO11	STORR TRACTOR COMPANY	11007066	EQUIPMENT REPAIR PARTS	1094.6
251300	8/31/2011	STO18	STOP & SHOP	11001716	GROCERIES	360.87
251301	8/31/2011	STO33	STOKES SYLESIA	11006969	SANE, JULY 2011	10
251301	8/31/2011	STO33	STOKES SYLESIA	11006969	SANE, JULY 2011	41.3
251302	8/31/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	3427
251302	8/31/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	142
251303	8/31/2011	SUR12	SURVEY MONKEY.COM LLC	11006878	SUBSCRIPTION RENEWAL	200
251304	8/31/2011	TAC08	TACTICAL PUBLIC SAFETY, LLC	11006403	RADIO EQUIP FOR FIRE BOATS	383954.4
251305	8/31/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1681.6
251305	8/31/2011	THO33	THOMSON WEST	11002686	SUBSCRIPTIONS	131.76
251305	8/31/2011	THO33	THOMSON WEST	11005002	SUBSCRIPTIONS	3102.48
251305	8/31/2011	THO33	THOMSON WEST	11006758	WESTLAW	333.73
251306	8/31/2011	TRA08	TRANE CO	10005167	REPAIRS TO CHILLER SYSTEM	576.5
251307	8/31/2011	TRE03	TREASURER STATE OF NEW JERSEY	11007221	CSP COLLECTION FEES	532.44
251308	8/31/2011	TRI19	TRIARCO ARTS & CRAFTS INC	11006845	BURLAP	294
251309	8/31/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005097	11 RYAN 106 OUTPATIENT CARE	8100

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251309	8/31/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005097	11 RYAN 106 OUTPATIENT CARE	7920
251310	8/31/2011	TRI79	TRIPLE BROOK RV & CAMPING	11005690	MARSHMALLOW STICKS	798
251311	8/31/2011	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	519829.8
251312	8/31/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	638.7
251312	8/31/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008596	BLANKET PO/UNIFORM SERVICES	538.87
251313	8/31/2011	TWE02	28 PRINCE STREET REALTY	11006190	RENT FOR 28 PRINCE ST	6807
251314	8/31/2011	UCC14	UC COLLEGE	11004882	10 WLL 101 WORKFORCE	26000
251314	8/31/2011	UCC14	UC COLLEGE	11006985	10 WLL 100RESET WORKFORCE	26000
251315	8/31/2011	UCF00	UC FIRE CHIEFS ASSN	11007069	SHIRTS FOR FIRE RECRUITS	120
251316	8/31/2011	UCU00	UC UTILITIES AUTHORITY	11004560	TIPPING FEES	2332.56
251316	8/31/2011	UCU00	UC UTILITIES AUTHORITY	11007185	TIPPING FEES	149.9
251317	8/31/2011	UCV03	UC VO-TECH SCHOOL	11004762	10 WDW 187 TRAINING	1067
251318	8/31/2011	UMD04	UMDNJ	11000653	MORTUARY SERVICES	2415
251318	8/31/2011	UMD04	UMDNJ	11006014	MORTUARY SERVICES	1420
251319	8/31/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	47.76
251320	8/31/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11006929	11 CSB 106M1 COUNSELING	10000
251321	8/31/2011	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	250
251321	8/31/2011	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	2350
251322	8/31/2011	USF01	US FOODSERVICE	11004910	PAPER AND PLASTIC PRODUCTS	79.25
251322	8/31/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	20662.82
251322	8/31/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	241.81
251323	8/31/2011	USP04	U S POSTAL SERVICE	11007461	BLANKET FOR POSTAGE	25000
251324	8/31/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	195.5
251324	8/31/2011	VER07	VERIZON WIRELESS	10008389	SERVICE FOR BLACKBERRIES	812.6
251324	8/31/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
251324	8/31/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2910.65
251324	8/31/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2841.07
251324	8/31/2011	VER07	VERIZON WIRELESS	11005671	BLANKET PO/WIRELESS INTERNET	2045.76
251324	8/31/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	9387.58
251324	8/31/2011	VER07	VERIZON WIRELESS	11007281	WIRELESS SERVICE-BLACKBERRIES	10440.52
251325	8/31/2011	VER08	VERIZON WIRELESS	11005193	WIRELESS SRVC-OEM RESPONDERS	4980.28
251325	8/31/2011	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	8849.7
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	3709

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251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	3566.5
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1967.6
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	100.71
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	82.57
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	214.32
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	105.36
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	115.44
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1509.89
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	150.28
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	100.71
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	54.52
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	261.82
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	100.71
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	100.71
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	19.35
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	132.48
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1540
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	28.79
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	620
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	632.76
251326	8/31/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	130.17
251326	8/31/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	16997.31
251326	8/31/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	46.24
251327	8/31/2011	VIL06	VILLANI BUS CO	11005839	BUS TRANSPORTATION	2204.65
251328	8/31/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31364.95
251328	8/31/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31406.7
251329	8/31/2011	VIS14	VISION SOLUTIONS, INC.	11003311	TECHNICAL ASSISTANCE -	2400
251330	8/31/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	300
251331	8/31/2011	VIT39	VITAL COMMUNICATIONS INC	11006916	TAX APPEAL SYSTEM CONTRACT	1200

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251332	8/31/2011	WAS17	WASTE MANAGEMENT	11001488	DISPOSAL/DEMOLITION MATERIAL	344.08
251333	8/31/2011	WAT39	WATCHUNG JUNIOR HUNT CLUB	11006174	REIMBURSEMENT	2370
251334	8/31/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	143.77
251334	8/31/2011	WBM00	W B MASON	11002061	OFFICE SUPPLIES AS NEEDED	50.9
251334	8/31/2011	WBM00	W B MASON	11002602	OFFICE SUPPLIES	312.2
251334	8/31/2011	WBM00	W B MASON	11005567	RIBBONS	1104.36
251334	8/31/2011	WBM00	W B MASON	11005645	OFFICE SUPPLIES	34.82
251334	8/31/2011	WBM00	W B MASON	11006610	OFFICE SUPPLIES	27.22
251334	8/31/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	1445.34
251334	8/31/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	1510.66
251335	8/31/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	50
251336	8/31/2011	WHI09	WHITEMARSH CORPORATION	11006548	GASOLINE STORAGE TANK	3309.65
251337	8/31/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	253.58
251337	8/31/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003777	INDUSTRIAL SUPPLIES/EQUIPMENT	100.44
251338	8/31/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	258
251338	8/31/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1092
251338	8/31/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	282
251339	8/31/2011	YMC07	YMCA OF EASTERN UNION COUNTY	11006816	EMERGENCY SHELTER	1981.5
251340	8/31/2011	YWC00	YWCA OF EASTERN UNION CO	10009598	10 HUD 103 SHELTER OPERATION	1453
251340	8/31/2011	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	553.05
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	480
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	864
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010323	10 WFNJ 161 EMPLOYMENT	2208
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	640
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	640.02
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	400
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1500.02
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	125
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	700
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	500
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1500.02
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	384
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010326	10 WFNJ 164 EMPLOYMENT	300

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251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	833.35
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	1333.34
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	500
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	160
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	213.34
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	213.33
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
251341	8/31/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
251342	9/1/2011	AEM00	A & E MAILING SERVICES	11007657	MAILER	8087.68
251343	9/7/2011	1BE33	BEATY VINCENZIA	11004851	EMPLOYEE REIMBURSEMENT	37
251344	9/7/2011	1CA76	CARMELLO KATHLEEN	11007460	Mileage & tolls	37.72
251345	9/7/2011	1D04	D'ELIA SEBASTIAN	11007462	MILEAGE/PARKING	119.2
251345	9/7/2011	1D04	D'ELIA SEBASTIAN	11007462	MILEAGE/PARKING	36.38
251346	9/7/2011	1FL09	FLAHIVE-DINARDO MADELINE	11007286	CONFERENCE REIMBURSE	67.95
251346	9/7/2011	1FL09	FLAHIVE-DINARDO MADELINE	11007286	CONFERENCE REIMBURSE	847
251346	9/7/2011	1FL09	FLAHIVE-DINARDO MADELINE	11007286	CONFERENCE REIMBURSE	260
251346	9/7/2011	1FL09	FLAHIVE-DINARDO MADELINE	11007286	CONFERENCE REIMBURSE	113.75
251347	9/7/2011	1FO08	FORSBERG SUSAN	11007241	EMPLOYEE REIMBURSEMENT	6.57
251348	9/7/2011	1HA77	HARRIS CAMILLIA	11007174	REIMBURSEMENT	20
251349	9/7/2011	1JA30	JACOBS DANIEL	11007530	MILEAGE REIMBURSEMENT	279.21
251350	9/7/2011	1KO12	KOSCINSKI FRANK	11007369	CDL REIMBURSEMENT	18
251351	9/7/2011	1LU04	LUVERA ANN ESQ	11007301	REIMBURSEMENT	25
251352	9/7/2011	1MO17	MONTROSS TERRY	11007323	REIMBURSEMENT FOR MEALS	14.99
251353	9/7/2011	1MO73	MONDESIR JEANNE MARIE	11007002	EMPLOYEE REIMBURSEMENT	20
251354	9/7/2011	1PE46	PEREZ SEAN	11007459	EXTRADITION REIMBURSEMENT	605.29
251355	9/7/2011	1RO23	ROMAN RACHELLE	11007298	CAR WASH	7
251356	9/7/2011	1SH26	SHAYKEVICH ELLA	11007161	REIMBURSEMENT/EMPLOYEE	139.2
251357	9/7/2011	1SM32	SMITH TODD	11007302	PARKING REIMBURSEMENT	84
251358	9/7/2011	1WE18	WEINGARTEN KARYN R	11007300	REIMBURSEMENT	94.88
251359	9/7/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010080	10 WFNJ 157 EMPLOYMENT	2208
251359	9/7/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	213.33
251359	9/7/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	333.33
251359	9/7/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	375

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251361	9/7/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11007457	RENT EXPENSES FOR THE MONTH	70225.96
251362	9/7/2011	ALL14	ALLDATA CORPORATION	11007538	SOFTWARE SUBSCRIPTION	1500
251363	9/7/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	16588.77
251364	9/7/2011	ALL98	ALL AMERICAN SEWER SERVICE	11002467	SEWER & SEPTIC CLEANOUT	1622.5
251365	9/7/2011	AME05	AMER ASSN OF STATE & LOCAL HIS	11007024	MEMBERSHIP FOR THE UNION	115
251366	9/7/2011	AME10K	AMERICAN MARKING SYSTEMS	11005857	RUBBER INK STAMPS	15.97
251367	9/7/2011	AME2G	AMERICAN NURSING ASSOC ANA	11006971	MEMBERSHIP DUES: ONE YEAR	2464
251367	9/7/2011	AME2G	AMERICAN NURSING ASSOC ANA	11006971	MEMBERSHIP DUES: ONE YEAR	308
251367	9/7/2011	AME2G	AMERICAN NURSING ASSOC ANA	11006971	MEMBERSHIP DUES: ONE YEAR	308
251368	9/7/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	236.34
251368	9/7/2011	ANI01	ANIXTER	11005789	TELEPHONE/RADIO COMM.EQUIPMENT	1327.95
251369	9/7/2011	APP22	APPLE INC	11003150	COMPUTER EQUIPMENT/I PAD 2	1006
251369	9/7/2011	APP22	APPLE INC	11006507	COMPUTER EQUIPMENT	1007.9
251370	9/7/2011	AQU08	AQUATIC TECHNOLOGIES, INC.	11004582	LAKE MANAGEMENT TREATMENT PROG	3821.75
251371	9/7/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11006787	FOOD SERVICES	16627.66
251372	9/7/2011	ARC00	ARC OF UNION COUNTY	10007285	Arc of Union County	65000
251373	9/7/2011	ARC06	ARCOLA BUS SALES CORP	11003859	AUTO PARTS	213.04
251374	9/7/2011	ARN05	ARNOLDS PEST CONTROL INC	11007032	REFUND FOR PERMIT #37566	800
251375	9/7/2011	ASS11	ASSOCIATED AUTO PARTS	11007255	AUTO & LIGHT TRUCK PARTS	4337.44
251376	9/7/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	3182.39
251376	9/7/2011	AT16	AT & T MOBILITY	11005574	WIRELESS SERVICE	205.42
251376	9/7/2011	AT16	AT & T MOBILITY	11005675	BLANKET PO/WIRELESS SERVICE	683.35
251377	9/7/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	259.65
251378	9/7/2011	AUT14	AUTOZONE NORTHEAST INC	11005748	REPLACEMENT AUTO PARTS	1306.23
251378	9/7/2011	AUT14	AUTOZONE NORTHEAST INC	11006835	AUTO PARTS	801.89
251378	9/7/2011	AUT14	AUTOZONE NORTHEAST INC	11006835	AUTO PARTS	645.46
251379	9/7/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008173	DOOR SYSTEMS SERV LABOR	760.51
251379	9/7/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008813	DOOR SYSTEMS SERVICE ENTRANCE	911.28
251379	9/7/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	808.51
251379	9/7/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	507.8
251380	9/7/2011	BAR67	BARBATO NURSERY CORP.	10004588	SOD	17052
251381	9/7/2011	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	606
251381	9/7/2011	BAY02	BAYWAY LUMBER	11001013	TOOLS & SUPPLIES MRO 4	1854

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251381	9/7/2011	BAY02	BAYWAY LUMBER	11001209	BLANKET/LUMBER & ASSOCIATED	352.48
251381	9/7/2011	BAY02	BAYWAY LUMBER	11006849	DOOR AND FRAME	486.54
251382	9/7/2011	BEA08	BEACH CAMERA	11006535	CAMERA AND EQUIPMENT	1283.99
251383	9/7/2011	BEC13	BECKER RON	11007261	2012 UNION COUNTY HISTORY	150
251384	9/7/2011	BER00	BERCIK MICHAEL MD	11007338	EXPERT	725
251385	9/7/2011	BHP00	B & H PHOTO & VIDEO	11005763	WIDE ANGLE LENS	1625.9
251386	9/7/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	732.1
251386	9/7/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	810
251386	9/7/2011	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	9225
251387	9/7/2011	BM02	B & M CONSULTANTS INC	10010074	10 WFNJ 151 EMPLOYMENT	96
251387	9/7/2011	BM02	B & M CONSULTANTS INC	11001620	10 WDW 155 TRAINING	800
251388	9/7/2011	BOB02	ROBERT B ELDRIDGE	11006224	MUSICAL ENTERTAINMENT FOR	225
251389	9/7/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
251389	9/7/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375
251391	9/7/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1710
251392	9/7/2011	CEL09	CELINA TENT, INC.	11005988	TENTS	45040
251393	9/7/2011	CHA14	CHARM TEX	11006785	SHORTS	427.2
251394	9/7/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	180.68
251395	9/7/2011	CIV00	CIVIC RESEARCH INSTITUTE	11007251	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
251396	9/7/2011	CLE06	CLEVELAND TIRE	11006254	TIRES	1452.64
251396	9/7/2011	CLE06	CLEVELAND TIRE	11006443	BRIDGESTONE/FIRESTONE TIRES	134.53
251396	9/7/2011	CLE06	CLEVELAND TIRE	11007532	BRIDGESTONE/FIRESTONE TIRES	1760.67
251397	9/7/2011	CNA01	C N A SERVICES	11005737	CLOTHING	1134
251397	9/7/2011	CNA01	C N A SERVICES	11005737	CLOTHING	2156
251398	9/7/2011	COA04	COANJ -CONSTITUTIONAL OFFICERS	11007258	CONFERENCE	1950
251399	9/7/2011	COM00	COMCAST	11005018	CABLE SERVICE	424.41
251400	9/7/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11004556	LABOR/MANAGEMENT CONSULTING	6918.75
251401	9/7/2011	COR10	CORIZON HEALTH OF NEW JERSEY	11004866	MEDICAL AND HEALTH SERVICE	482531
251402	9/7/2011	CRO38	CROSS OVER NETWORKS	11004077	PROFESSIONAL CONSULTING SERV.	1467
251403	9/7/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	3060
251404	9/7/2011	DAR00	DARA'S CATERERS	11006901	REFRESHMENTS	52.35
251405	9/7/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
251406	9/7/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	29.58

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251406	9/7/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	30.17
251406	9/7/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	28.08
251406	9/7/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	25.99
251407	9/7/2011	DEL07	DELL COMPUTER CORP	10000439	BLANKET PO/COMPUTER EQUIPMENT	577.13
251407	9/7/2011	DEL07	DELL COMPUTER CORP	11003344	COMPUTERS AND EQUIPMENT	7753.2
251407	9/7/2011	DEL07	DELL COMPUTER CORP	11006222	DELL OPTIPLEX 990 COMPUTER	1206.65
251408	9/7/2011	DEO01	DEO ELIZABETH	11006938	SANE, JULY 2011	39.8
251408	9/7/2011	DEO01	DEO ELIZABETH	11006938	SANE, JULY 2011	10
251409	9/7/2011	DIC00	DI COSMO'S ITALIAN DELI	11005977	BLANKET FOR CATERING	834.5
251410	9/7/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	176.76
251411	9/7/2011	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	11005712	Alcohol Drug Test Unit	14754
251412	9/7/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11006813	BUILD SUPPLIES	84.58
251413	9/7/2011	DRI03	DRIVER CHECK INC	11006037	DRIVER CHECK INFORMATION SVCS.	24.87
251414	9/7/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11007065	SCOTSMAN ICE BIN FOR KITCHEN	2000
251415	9/7/2011	ELI20	ELIZABETH CITY OF	11005266	MARINE DIESEL FUEL	981.06
251416	9/7/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010068	10 WFNJ 146 EMPLOYMENT	960
251416	9/7/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	426.66
251416	9/7/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	1280
251417	9/7/2011	ELI42	ELIZABETH US POSTMASTER	11007527	POSTAGE -	28000
251418	9/7/2011	ELI52	ELIZABETH AUTO GLASS CO	11006035	REPLACEMENT AUTO GLASS	375
251419	9/7/2011	ELI77	ELIZABETHTOWN GAS	11000749	GAS SERVICES	49.9
251420	9/7/2011	ELI81	ELIJAH'S PROMISE	11004535	10 WDW 185 TRAINING	3200
251421	9/7/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8410
251422	9/7/2011	EQU05	EQUISHARE LLC, USA/MARC	11003126	HORSEBACK RIDING LESSONS	3336
251422	9/7/2011	EQU05	EQUISHARE LLC, USA/MARC	11003126	HORSEBACK RIDING LESSONS	834
251423	9/7/2011	FAN04	FANTLE REFRIGERATION	11006960	REPAIR TO FREEZER AT NUT. SITE	438
251424	9/7/2011	FAY01	FAY JEAN	11006939	SANE, JULY 2011	10
251424	9/7/2011	FAY01	FAY JEAN	11006939	SANE, JULY 2011	31.6
251425	9/7/2011	FOW00	FOWLER EQUIPMENT CO INC	11005389	LABOR FOR REPAIRS	210.5
251426	9/7/2011	GAN07	GANNETT	11003865	ADVERTISING ADS PLACED IN	108
251427	9/7/2011	GAR29	GARWOOD AUTO PARTS CO	11006284	AUTO & LIGHT TRUCK PARTS	1240.26
251428	9/7/2011	GTB00	G.T.B.M. INC,	11007076	MAINTENANCE CONTRACT	1250
251429	9/7/2011	HUB01	HUB INTERNATIONAL	11007654	INSURANCE	6120.5

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251430	9/7/2011	HAN06	HANNONS FLOOR COVERING	11005889	CARPET AND ACCESSORIES	2077.5
251431	9/7/2011	HEW05	HEWLETT PACKARD COMPANY	11001382	HP OFFICEJET 6500 COLOR	138.75
251432	9/7/2011	HOF07	HOFFMAN SERVICES INC	11006343	12 TON SUPPORT STAND	3800
251433	9/7/2011	HRE01	HRET OF NJ	11007206	REGISTRATION FEE	50
251434	9/7/2011	ICL00	ICLE	11007164	SEMINARS	588
251435	9/7/2011	IKO00	IKON OFFICE SOLUTIONS	10001941	RENTAL OF CANON COPIER	475
251435	9/7/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	278.73
251435	9/7/2011	IKO00	IKON OFFICE SOLUTIONS	11004033	copiers for 2011	617.34
251435	9/7/2011	IKO00	IKON OFFICE SOLUTIONS	11004880	RICOH MP906EX COPIER LEASE	475
251435	9/7/2011	IKO00	IKON OFFICE SOLUTIONS	11006925	COPIER	73.64
251436	9/7/2011	INN10	INNOVATIVE DATA SOLUTIONS	11006794	PowerDMS Suite	2548
251437	9/7/2011	IQM00	IQM2	11006863	expenses	515.7
251438	9/7/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	741.17
251439	9/7/2011	IVY00	IVY VISIONS INC	11003064	2011 ARTS RE-GRANT PROGRAM	250
251440	9/7/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	849.57
251441	9/7/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003456	ELECTRICAL SUPPLIES	953.67
251441	9/7/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	1091.55
251442	9/7/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	240
251442	9/7/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	1400.34
251442	9/7/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	2293.36
251443	9/7/2011	JFS00	JEWISH FAMILY SERVICES	11002967	11 CSB 100 MONITORING PROGRAM	2500.94
251443	9/7/2011	JFS00	JEWISH FAMILY SERVICES	11002967	11 CSB 100 MONITORING PROGRAM	2498.12
251443	9/7/2011	JFS00	JEWISH FAMILY SERVICES	11002967	11 CSB 100 MONITORING PROGRAM	2500.94
251443	9/7/2011	JFS00	JEWISH FAMILY SERVICES	11006735	11 CSB 100M1 MONITORING	2.82
251444	9/7/2011	JOH1E	JOHN'S CAFFE'	11004351	REFRESHMENT	220
251445	9/7/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	461.05
251446	9/7/2011	JOS12	JOSEPH STRUHL COMPANY INC	11006708	BLANK WHITE SIGN FACE	527.3
251447	9/7/2011	JWG00	J W GOODLIFFE & SON	11003684	WELDING GAS & SUPPLIES	22.34
251447	9/7/2011	JWG00	J W GOODLIFFE & SON	11005551	WELDING GAS AND SUPPLIES	545.38
251448	9/7/2011	KAL03	KALPANA DUDANI	11007516	REFUND	65
251449	9/7/2011	KEA06	KEAN UNIVERSITY	11006709	PROFESSIONAL CONSULTING SVCS	30000
251451	9/7/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11005817	CONCEALABLE BODY ARMOR	4680
251452	9/7/2011	LEA04	LEAGUE OF HISTORICAL SOCIETIES	11007018	MEMBERSHIP FOR THE UNION	30

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251453	9/7/2011	LEG06	LEGALLY YOURS INTEREPRETING	11007129	PROFESSIONAL SERVICES	60
251454	9/7/2011	LEI09	LEINAWEAVER CHAD	11007262	2012 UNION COUNTY HISTORY	150
251455	9/7/2011	LEI12	LEICA GEOSYSTEMS INC.	11006765	Laser Scanning System	229068
251456	9/7/2011	LEV09	LEVINE, JESSE	11003572	SERVICE FOR THE IMPLEMENTATION	243
251457	9/7/2011	LIN13	LINDEN CITY OF	11001726	11 ALL 103 ALLIANCE SERVICES	3847.65
251458	9/7/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	223.94
251459	9/7/2011	LIN49	LINCOLN TECHNICAL INSTITUTE	11005998	10 FAMA 143 TRAINING	1066.67
251460	9/7/2011	LOR01	LORCO PETROLEUM SERVICES	11005072	SPECIALIZED WASTE REMOVAL	90
251461	9/7/2011	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	6682.63
251462	9/7/2011	MAC05	MACK CAMERA SERVICE	11007145	VIDEO RENTAL	150
251463	9/7/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	1054.71
251463	9/7/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	188.53
251464	9/7/2011	MAD16	MAD DOG PRESENTS, LLC	11003903	SUMMER ARTS FESTIVAL	19000
251465	9/7/2011	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	355.1
251465	9/7/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	702.18
251465	9/7/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	3849.76
251466	9/7/2011	MAL13	MALANGA CARMEN	11007154	REIMBURSEMEMNT	40
251467	9/7/2011	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	311.48
251468	9/7/2011	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	23403.49
251468	9/7/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	18808.9
251469	9/7/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
251470	9/7/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	175.86
251470	9/7/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	10684.63
251470	9/7/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	12899.26
251470	9/7/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	6174.33
251470	9/7/2011	MCK08	MCKESSON	11006638	RESPIRATORY THERAPY SERVICES	525.9
251471	9/7/2011	MCR04	MC ROBERTS SECURITY	11004080	1 YEAR EXTENDED WARRANTY	14471.4
251472	9/7/2011	MER30	MERCK SHARP & DOHME CORP	11006884	IMMUNNIZATION	9350.96
251473	9/7/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11006640	INTERNATIONAL TRUCK PARTS	1249.33
251474	9/7/2011	MIK00	MIKES FEED FARM	11003185	HORSE FEED	3843
251475	9/7/2011	MM00	M & M CONSTRUCTION CO	11005131	PERFORMING ARTS CTR STAGE RENO	371687
251476	9/7/2011	MOR15	MORRIS CO COLLEGE	11007600	summer chbk A HALEY 3 CR	228
251477	9/7/2011	MOR38	MORSE WATCHMANS INC	11005470	REPAIR TRANSPONDERS	137.2

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251477	9/7/2011	MOR38	MORSE WATCHMANS INC	11007250	REPAIR OF CHARGER, SERIAL NO.	159.9
251478	9/7/2011	MOR74	MORPHOTRAK SAFRAN GROUP	11006886	MAINTENANCE AGREEMENT	2146
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003941	EQUIPMENT SUPPLIES	792.42
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	85.75
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005706	MV INDUSTRIAL SUPPLIES	923.25
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006178	EQUIPMENT SUPPLIES	5000
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006179	EQUIPMENT SUPPLIES	1654.34
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006776	MV INDUSTRIAL SUPPLIES	1554.36
251479	9/7/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006788	EQUIPMENT SUPPLIES	5000
251480	9/7/2011	NAP03	NAPOLI DELI	11003991	REFRESHMENT	105.5
251480	9/7/2011	NAP03	NAPOLI DELI	11007127	REFRESHMENT	174.5
251481	9/7/2011	NAT1J	NATL TRUST FOR HIST PRESERV	11007022	MEMBERSHIP FOR THE UNION	20
251482	9/7/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	98.72
251483	9/7/2011	NEM02	NEMETH ANNE C	11007131	TRANSCRIPTIONS	132.25
251484	9/7/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	30.17
251484	9/7/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	27.76
251484	9/7/2011	NES03	NESTLE WATERS NORTH AMERICA	11003948	BOTTLE WATER	22.99
251485	9/7/2011	NJA47	NJ ASSN/VETERANS SERVICE	11007268	REGISTRATION FEE	570
251486	9/7/2011	NJA65	NJASA	11006828	SUBSCRIPTION	400
251487	9/7/2011	NJC31	NJ CTY SUPERINTENDENTS ASSN	11006954	MEMBERSHIP	250
251488	9/7/2011	NJD34	NJ DEPT OF LABOR	11007664	SUI CHARGES 2ND QTR 2011	32147.88
251489	9/7/2011	NJD84	NJDEP	11006710	REGISTRATION	85
251490	9/7/2011	NJE08	NJ EMISSIONS PROGRAM	11003702	VERIZON SVCS FOR NJ INSPECTION	21.33
251491	9/7/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11007061	ANNUAL REGISTRATION CLASS C	7928
251492	9/7/2011	NJT13	NJTIA	11007020	MEMBERSHIP FEE	35
251493	9/7/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	1083.39
251494	9/7/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	639.99
251494	9/7/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	1279.98
251494	9/7/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	875
251494	9/7/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	833.34
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11001674	PAPER & PLASTIC SUPPLIES	11.43
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	138.16

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251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	574.26
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	592.46
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	440.66
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	693.66
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	655.12
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	777.94
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	685.76
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	683.44
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	777.94
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	143.53
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	145.51
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	93.32
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	50.2
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	847.12
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	38
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	185.79
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	364.32
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	103.01
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	306.88
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	42.1
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	140.2
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1531.86
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1278.86
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1617.74
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	18.45
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1432.98
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	401.73
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	248.77
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	655.67
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	310.07
251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11006015	LAUNDRY CHEMICALS	180

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251495	9/7/2011	PEN03	PENN JERSEY PAPER CO	11006015	LAUNDRY CHEMICALS	180
251496	9/7/2011	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	1304.2
251496	9/7/2011	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	30000
251496	9/7/2011	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	1500
251496	9/7/2011	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	6000
251497	9/7/2011	PIN18	PINNACLE TECHNOLOGIES, INC	11007184	WRISTBAND SYSTEM	2507
251498	9/7/2011	PIP01	PIPE WORKS SERVICES, INC	11007038	REFUND PERMIT 37504 & 37263	1600
251499	9/7/2011	POM01	POMPEY SHAVONNE	11005203	PAY PLAINFIELD POLL WORKER	50
251500	9/7/2011	PRE13	PRESERVATION NJ	11007023	MEMBERSHIP FOR THE UNION	65
251501	9/7/2011	PRE36	PREFERRED PETROLEUM	11006460	FUEL SIGHT MAINTENANCE	834
251502	9/7/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	22834.61
251502	9/7/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	18561.84
251502	9/7/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	20609.24
251502	9/7/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	23673.9
251502	9/7/2011	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	24925.79
251503	9/7/2011	QUI27	QUICKSERIES PUBLISHING INC	11006446	EDUCATIONAL PUBLICATIONS	5779.04
251504	9/7/2011	RAH24	RAHWAY TRAVEL	11000762	TRAVEL SERVICES FOR FED PROG	1149.75
251504	9/7/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	2271.5
251504	9/7/2011	RAH24	RAHWAY TRAVEL	11005656	TRAVEL SERVICES	2042.97
251505	9/7/2011	RAH37	RAHWAY INDUSTRIAL SITES, LP	11007040	REFUND FOR PERMIT 4343	10800
251506	9/7/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	625.67
251506	9/7/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	1356.29
251507	9/7/2011	ROC02	ROCHE DIAGNOSTIC CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	3500.8
251508	9/7/2011	ROS16	ROSELLE POLICE DEPT	10005714	PROCUREMENT OF POLICE EQUIP	11709
251509	9/7/2011	ROS20	ROSENBERG & ASSOCIATES	11007093	TRANSCRIPT	525.2
251510	9/7/2011	ROS74	ROSS EQUIPMENT,INC	11004007	REFRIGERATOR PARTS	30.87
251511	9/7/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006811	FORD PARTS	30.96
251512	9/7/2011	RUB07	RUBBERCYCLE LLC	11006182	RUBBER MULCH FOR PLAYGROUNDS	8850
251513	9/7/2011	RUD00	RUDERMAN & GLICKMAN	11005822	RUDERMAN & GLICKMAN, P.C.	9887.5
251514	9/7/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
251515	9/7/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	3840.61
251515	9/7/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	474
251516	9/7/2011	SAM13	SAMUELS INC.	11006285	AUTO & LIGHT TRUCK PARTS	3.91

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251516	9/7/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	1522.1
251517	9/7/2011	SAN76	SANOFI PASTEUR INC	11006883	VACCINE	10244.3
251518	9/7/2011	SHO12	SHOPRITE SUPERMARKETS	11003956	SNACKS AND BEVERAGES FOR PARKS	1000
251518	9/7/2011	SHO12	SHOPRITE SUPERMARKETS	11005310	GROCERIES	364.86
251519	9/7/2011	SOM10	SOMERSET FEED & GRAIN	11000402	FEED	93
251519	9/7/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	119
251520	9/7/2011	SPR05	SPRINGFIELD TRUCK CENTER	11005075	BUS REPAIR	127.02
251520	9/7/2011	SPR05	SPRINGFIELD TRUCK CENTER	11007540	HD FRONT END REPAIR	1173.8
251521	9/7/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1026.11
251521	9/7/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2558.56
251522	9/7/2011	STA EB	STAR LEDGER THE	11004964	LEGAL ADVERTISING	104.4
251523	9/7/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	225.04
251524	9/7/2011	STA1B	STANDARD ELEVATOR	10008174	REPLACE TANK FOR CAR #3	2675
251525	9/7/2011	STA76	STANDARD TEXTILE	11001689	UNIFORMS	1300
251525	9/7/2011	STA76	STANDARD TEXTILE	11001690	UNIFORMS	42.35
251526	9/7/2011	SUP24	SUPPLIES-SUPPLIES INC	11006781	FIREPROOF FILING CABINET	12300
251526	9/7/2011	SUP24	SUPPLIES-SUPPLIES INC	11007169	CASSETTE RECORDERS	219.51
251527	9/7/2011	SWA07	SWANK MOTION PICTURE,INC.	11007615	SHIPPING COST FOR MOVIE	21
251528	9/7/2011	SWI04	SWINTEC EAST/GOVERNMENT SALES	11007330	RIBBON AND LIFT TAPE	73.8
251529	9/7/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	3669.28
251530	9/7/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
251531	9/7/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	1068.32
251532	9/7/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	10000
251533	9/7/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008596	BLANKET PO/UNIFORM SERVICES	1070.97
251534	9/7/2011	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	1033.6
251535	9/7/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1073825
251535	9/7/2011	UCC14	UC COLLEGE	11000852	10 WDW 140 TRAINING	1066
251535	9/7/2011	UCC14	UC COLLEGE	11000853	10 WDW 142 TRAINING	1066
251535	9/7/2011	UCC14	UC COLLEGE	11003300	10 FAMT 128 TRAINING	1067
251535	9/7/2011	UCC14	UC COLLEGE	11003306	10 WDW 174 TRAINING	1067
251535	9/7/2011	UCC14	UC COLLEGE	11003953	10 WYT 103 JOB SKILLS	12047.5
251536	9/7/2011	UNI51	UNITED WAY OF GREATER UNION	10007352	Girls Scouts Night/Day Out	7277
251536	9/7/2011	UNI51	UNITED WAY OF GREATER UNION	10007355	Occupational Center of U.C.	3189

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
251537	9/7/2011	URB02	URBAN LEAGUE OF UNION CO INC	10007366	Urban League of Union County	4116.81
251538	9/7/2011	USA01	USA ARCHITECTS PLANNERS TO	10008003	PROF ARCHITECTURAL SERVICES	11750
251538	9/7/2011	USA01	USA ARCHITECTS PLANNERS TO	10008003	PROF ARCHITECTURAL SERVICES	5405
251538	9/7/2011	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	4750
251539	9/7/2011	USD01	US DEPT OF HOUSING DEVELOPMENT	11007055	REFUND OF OVERPAYMENT	29.7
251540	9/7/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	18764.74
251540	9/7/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	18525.23
251540	9/7/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	538.7
251540	9/7/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	393.98
251541	9/7/2011	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	12.5
251542	9/7/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
251542	9/7/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
251542	9/7/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
251542	9/7/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	350
251543	9/7/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	818.19
251543	9/7/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	760.21
251543	9/7/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	600.15
251544	9/7/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
251544	9/7/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	525.37
251544	9/7/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	8402.1
251545	9/7/2011	VER09	VERIZON	11001029	LOCAL PHONE SERVICE	2228.54
251545	9/7/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	1.17
251545	9/7/2011	VER09	VERIZON	11004698	TELEPHONE SERVICE	258.5
251545	9/7/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	6441.09
251545	9/7/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	6823.18
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.49
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	616.05
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.78
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79

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251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	43.68
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	56.78
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.49
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	369.95
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	67.52
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	237.5
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	65.98
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	83.1
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	143.04
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	57.17
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	528.77
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	15297.87
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	101.92
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	115.18
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	21421.78
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	142.69
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	81.07
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.78
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	69.69
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	245.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	157.46
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	245.37
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	181.73
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.09
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	258.24
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	104.63
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.78
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	82.99
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	58.74
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	83.1
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	364.09
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	244.76
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	39
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251545	9/7/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	538.88
251545	9/7/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	1233.15
251545	9/7/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	4060.89
251545	9/7/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	8521.1
251546	9/7/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	62.27
251547	9/7/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.03
251548	9/7/2011	WAR03	WARNOCK AUTOMOTIVE INC	11005826	OEM CHRYSLER PARTS	133.55
251548	9/7/2011	WAR03	WARNOCK AUTOMOTIVE INC	11006623	OEM CHRYSLER PARTS	339.82
251549	9/7/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	1476
251550	9/7/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	209.94
251550	9/7/2011	WBM00	W B MASON	11000422	OFFICE SUPPLIES	160.08
251550	9/7/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	1606.18
251550	9/7/2011	WBM00	W B MASON	11005494	OFFICE SUPPLIES	155.34
251550	9/7/2011	WBM00	W B MASON	11007562	OFFICE SUPPLIES	42.95

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251551	9/7/2011	WEI08	WEISS,KENNETH M.D.	11007144	PROFESSIONAL SERVICES	2500
251552	9/7/2011	WEL07	WELCO CGI	11007057	HELIUM AND HYDROGEN TANKS	220
251553	9/7/2011	WES06	WEST HUDSON INDUSTRIES	11003568	AWARD RIBBONS FOR THE 2011	33.04
251554	9/7/2011	WET00	W E TIMMERMAN CO	11004437	SWEEPER PARTS	297.57
251554	9/7/2011	WET00	W E TIMMERMAN CO	11006291	ELGIN & MOBIL SWEEPER PARTS	846.18
251555	9/7/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	1098.62
251555	9/7/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	1558.5
251555	9/7/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	1339.88
251556	9/7/2011	WIL04	WILFRED MAC DONALD INC	11006622	JACOBSEN OEM PARTS	1263.91
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	725
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	500
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	250
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	1596
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010505	10 WFNJ 167 EMPLOYMENT	1536
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	1919.99
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	1333.33
251557	9/7/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	750
251558	9/7/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	45.84
251558	9/7/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	26.67
251558	9/7/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	193.12
251558	9/7/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002794	HARDWARE, SMALL TOOLS, ETC.	172.65
251558	9/7/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003717	MV SHOP SUPPLIES	60.7
251558	9/7/2011	WWG02	W W GRAINGER INC.-CRANFORD	11004124	MV SHOP SUPPLIES	23.3
1235	9/8/2011	1HA58	HAN PAUL K	11007197	EMPLOYEE REIMBURSEMENT	418.8
1236	9/8/2011	WIN07	WINNER FORD	11002247	POLICE VEHICLES	115020
1236	9/8/2011	WIN07	WINNER FORD	11004034	POLICE VEHICLES ACCESSORIES	660
1315	9/8/2011	GPS02	GPS INSIGHT	11001884	GPS TRACKING UNITS RENTAL	5989.35
1316	9/8/2011	MAL18	MALOUF FORD, INC.	11004335	VEHICLES	136052
1317	9/8/2011	UCP07	UC POLICE DEPT	11006251	REIMBURSEMENT FOR PERSONNEL	1681.29
1317	9/8/2011	UCP07	UC POLICE DEPT	11006728	REIMBURSEMENT FOR PERSONNEL	560.43
1318	9/8/2011	WAC04	WACHOVIA BANK	11007203	TRANSFER OF FUNDS	60000
1884	9/8/2011	BER17	BERKELEY HEIGHTS POLICE DEPT	11006561	FORFEITURE DISTRIBUTION	5649.94
1885	9/8/2011	UCP07	UC POLICE DEPT	11006567	FORFEITURE DISTRIBUTION	1031.36

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251559	9/9/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	11942.6
251559	9/9/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	1092.75
251559	9/9/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	6491.02
251560	9/9/2011	COU47	COUNTY OF UNION - TRUST ACCT	11007599	Transfer funds	4549.06
251561	9/9/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11007512	REPLENISH ASSISTANCE ACCOUNT	150000
251562	9/9/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11007693	EMPLOYER SHARE OF DCRP	1491.34
251563	9/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
251563	9/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007115	PYMT FOR ALBERT GARDNER PHONE	38.13
251563	9/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007222	OVERTIME REIMBURSEMENT	17706.37
251563	9/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007329	FRINGE BENEFITS	324.32
251563	9/9/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007574	JOBS IN BLUE - JULY 2011	6566.56
251564	9/14/2011	1AR07	ARENA JOANNE	11007595	REIM. ELECTION CENTER CONF.	25
251564	9/14/2011	1AR07	ARENA JOANNE	11007595	REIM. ELECTION CENTER CONF.	201.16
251565	9/14/2011	1BA67	BARRUECO NEELIE	11007665	Mileage reimbursement	49.47
251566	9/14/2011	1BO56	BOVE SALVATORE	11007706	EMPLOYEE REIMBURSEMENT	15
251567	9/14/2011	1CA95	CAMPBELL CHERYL	11007317	EMPLOYEE REIMBURSEMENT	125
251568	9/14/2011	1DE04	DE SIMONE JOHN	11007596	REIM. ELECTION CENTER CONF.	51
251568	9/14/2011	1DE04	DE SIMONE JOHN	11007596	REIM. ELECTION CENTER CONF.	25
251568	9/14/2011	1DE04	DE SIMONE JOHN	11007596	REIM. ELECTION CENTER CONF.	240
251569	9/14/2011	1DE43	D'ERRICO VALERIE	11007723	MEAL REIMBURSEMENT -	76
251570	9/14/2011	1FA30	FAWOLE EYITAYO	11007163	BLANKET O.T. MEAL ALLOWANCE	54
251571	9/14/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11007655	REIMBURSEMENTS	175.62
251572	9/14/2011	1HA51	HARRIS MARY E	11007594	REIM. ELECTION CENTER CONF.	25
251572	9/14/2011	1HA51	HARRIS MARY E	11007594	REIM. ELECTION CENTER CONF.	116.84
251573	9/14/2011	1HE41	HEISEY MARGARET	11007719	REIMBURSEMENT	155
251574	9/14/2011	1JA15	JAKUBOWSKI DIANE	11007673	MILEAGE REIMBURSEMENT	113.77
251575	9/14/2011	1KO00	KOBITZ DENNIS	11007598	REIM. ELECTION CENTER CONF.	30.12
251575	9/14/2011	1KO00	KOBITZ DENNIS	11007598	REIM. ELECTION CENTER CONF.	195.5
251575	9/14/2011	1KO00	KOBITZ DENNIS	11007598	REIM. ELECTION CENTER CONF.	240
251575	9/14/2011	1KO00	KOBITZ DENNIS	11007598	REIM. ELECTION CENTER CONF.	25
251576	9/14/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	17
251577	9/14/2011	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	17
251578	9/14/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	28

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251579	9/14/2011	1MO63	MOORE ALEIA	11002032	MILEAGE REIMBURSEMENT	241.23
251581	9/14/2011	1OB02	OBADIKE SONIA	11006953	EMPLOYEE REIMBURSEMENT	30
251582	9/14/2011	1PE42	PELESKO RICH	11007737	REIMBURSEMENT FOR EXPENSES	36.05
251583	9/14/2011	1PI38	PIERSAINVIL BERTHA	11007312	EMPLOYEE REIMBURSEMENT	30
251584	9/14/2011	1SA11	SANCHEZ ALBERTO	11007738	REIMBURSEMENT FOR EXPENSES	41.39
251585	9/14/2011	1SA31	SANDFORD MICHAEL	11006750	EMPLOYEE REIMBURSEMENT	135.6
251586	9/14/2011	1SA57	SAMANIEGO ARCACELI	11005279	EMPLOYEE REIMBURSEMENT	125
251587	9/14/2011	1TA14	TANSEY JAMES	11002949	BLANKET PURCHASE ORDER	143.96
251588	9/14/2011	1WA31	WASHINGTON ETHEL	11006309	MILEAGE EXPENSE REIMBURSEMENT	46.62
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	80.51
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	27.02
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	190.93
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	17.87
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	53.42
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	32.28
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	35.87
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	42.75
251589	9/14/2011	1WH14	WHEELER JOAN	11007711	REIMBURSEMENT FOR PETTY CASH	72.12
251590	9/14/2011	AA02	A A ELECTRICAL CONT & DESIGN	11005752	ELCTRICAL REPAIRS	2652.24
251591	9/14/2011	AAA02	AAA ABLE PLUMBING HEATING	11007647	REFUND FOR PERMIT #35589	800
251592	9/14/2011	ACA26	ACADEMY OF TRAINING &	11006280	10 FAMA 151 TRAINING	1408
251593	9/14/2011	ACC37	ACCURATE SEWER & DRAIN LLC	11007028	REFUND FOR PERMIT 35581/37539	1600
251594	9/14/2011	ACM03	A C MOORE CRAFT STORE	09001219	BLANKET FOR CRAFT ITEMS FOR	14.45
251595	9/14/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010077	10 WFNJ 154 EMPLOYMENT	1344
251595	9/14/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	666.67
251595	9/14/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010078	10 WFNJ 155 EMPLOYMENT	125
251595	9/14/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	1493.34
251596	9/14/2011	AHU00	AHURA CORPORATION	11006831	HANDHELD CHEM ID UNIT	58639.8
251597	9/14/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11007254	TRUCK PARTS	495.16
251598	9/14/2011	AKE00	A & K EQUIPMENT COMPANY	11006778	FISHER SNOW PLOW PARTS	925.42
251599	9/14/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	7700
251599	9/14/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	762.94
251599	9/14/2011	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	8425

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251599	9/14/2011	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	14356.5
251599	9/14/2011	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	2712.5
251600	9/14/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	530.4
251601	9/14/2011	ALW00	ALWAYS CARING MEDICAL	11004508	AMBULANCE SERVICE	4342.08
251601	9/14/2011	ALW00	ALWAYS CARING MEDICAL	11007551	AMBULANCE SERVICE	13397.28
251602	9/14/2011	AME1V	AMERIKEM LABORATORIES	11006041	LAUNDRY CHEMICALS	2998.68
251603	9/14/2011	AME5J	AMERICAN INSTITUTE OF	11004913	10 wdw 189 TRAINING	1066.66
251604	9/14/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	690
251605	9/14/2011	APA04	APARTMENTS AT ST.ELIZABETH'S,	11007373	HOME INVESTMENT PARTNERHIP	212606
251606	9/14/2011	ART24	ARTHUR MCNEIL INSTITUTE	11002422	10 WDW 141 TRAINING	2133
251606	9/14/2011	ART24	ARTHUR MCNEIL INSTITUTE	11005563	10 WDW 212 TRAINING	3200
251607	9/14/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	40595.49
251608	9/14/2011	ASS11	ASSOCIATED AUTO PARTS	11007255	AUTO & LIGHT TRUCK PARTS	1763.66
251609	9/14/2011	AUT14	AUTOZONE NORTHEAST INC	11003169	AUTO PARTS	49.57
251609	9/14/2011	AUT14	AUTOZONE NORTHEAST INC	11005748	REPLACEMENT AUTO PARTS	175.93
251609	9/14/2011	AUT14	AUTOZONE NORTHEAST INC	11006835	AUTO PARTS	235.7
251609	9/14/2011	AUT14	AUTOZONE NORTHEAST INC	11007064	REPLACEMENT AUTO PARTS	650.45
251610	9/14/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS\SERVICE	315.5
251610	9/14/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	4869.53
251611	9/14/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
251612	9/14/2011	BAR63	BARTLETT BRIAN VP	11007607	SOFTWARE SUPPORT	562.98
251612	9/14/2011	BAR63	BARTLETT BRIAN VP	11007612	SOFTWARE SUPPORT	1868.94
251613	9/14/2011	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	2463.21
251613	9/14/2011	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	6499.95
251613	9/14/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	219.77
251614	9/14/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11001994	11 ALL 102 ALLIANCE SERVICES	1614.45
251615	9/14/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11000597	PLUMBING REPAIR SERVICE	1714.23
251615	9/14/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11002283	PLUMBING REPAIR SERVICE	537
251615	9/14/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11005751	PARTS FOR PLUMBING REPAIR	3207.68
251615	9/14/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11005751	PARTS FOR PLUMBING REPAIR	234.63
251616	9/14/2011	BRA32	BRANFORD INSTITUTE	11005217	10 FAMT 145 TRAINING	9600
251616	9/14/2011	BRA32	BRANFORD INSTITUTE	11005924	10 FAMT 136 TRAINING	3200
251616	9/14/2011	BRA32	BRANFORD INSTITUTE	11006495	10 FAMT 149 TRAINING	3160

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251617	9/14/2011	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1691.32
251617	9/14/2011	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	3274.9
251618	9/14/2011	BRI33	BRIGHT HORIZON INSTITUTE INC	11005769	10 WAD 156 TRAINING	1067
251618	9/14/2011	BRI33	BRIGHT HORIZON INSTITUTE INC	11007467	10 fama 142 TRAINING	1041.33
251618	9/14/2011	BRI33	BRIGHT HORIZON INSTITUTE INC	11007467	10 fama 142 TRAINING	1145.47
251619	9/14/2011	BTI00	BTII INSTITUTE, LLC	11006411	10 WDW 226 TRAINING	3200
251620	9/14/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	159
251621	9/14/2011	CAR09	CARESOURCE HEALTHCARE	11007095	BROCHURES: "ADVANCED DIRECTIVE	693
251622	9/14/2011	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	205.5
251622	9/14/2011	CAS21	CASINGS OF NEW JERSEY INC	11005071	SCRAP TIRE REMOVAL	179.25
251622	9/14/2011	CAS21	CASINGS OF NEW JERSEY INC	11007541	SCRAP TIRE REMOVAL	92.25
251623	9/14/2011	CEN02	CENTER FOR HOPE	10007301	Center for Hope Hospice	4297.5
251623	9/14/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
251624	9/14/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11007331	11 APC 103M1 LEGAL ASSISTANCE	11351.48
251625	9/14/2011	CEN62	CENTER FOR ACUPUNCTURE &	11000031	PSYCHIATRIC SERVICES: EVENING	125
251625	9/14/2011	CEN62	CENTER FOR ACUPUNCTURE &	11006593	MEDICAL SERVICES	1625
251625	9/14/2011	CEN62	CENTER FOR ACUPUNCTURE &	11006593	MEDICAL SERVICES	1300
251626	9/14/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
251627	9/14/2011	CIT47	CITY OF LINDEN	11007616	SPONSORSHIP	4000
251628	9/14/2011	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	558.51
251628	9/14/2011	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	7300.75
251628	9/14/2011	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	11322.47
251628	9/14/2011	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	338.25
251629	9/14/2011	CLA52	CLAREMONT CORPORATE CENTER,	11006381	PERMIT REFUND #4336	10000
251630	9/14/2011	CLE06	CLEVELAND TIRE	11007229	TIRES	1815.8
251630	9/14/2011	CLE06	CLEVELAND TIRE	11007532	BRIDGESTONE/FIRESTONE TIRES	1680.97
251631	9/14/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
251632	9/14/2011	COR06	CORPORATE CHEFS INC	11007446	REFRESHMENTS FOR MEETINGS	1290
251633	9/14/2011	COR54	CORNERSTONE RECORDS MANAGEM	11005851	STORAGE SERVICES	6519.17
251634	9/14/2011	COU26	COURIER NEWS	11007777	LEGAL ADVERTISEMENTS	70.64
251635	9/14/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11004256	10 WDW 179 TRAINING	1067
251635	9/14/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11004302	10 WDW 180 TRAINING	1067
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	7300

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251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	300
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	800
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	800
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	243
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1035
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
251636	9/14/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
251637	9/14/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	41.8
251638	9/14/2011	DEL07	DELL COMPUTER CORP	10003671	BLANKET FOR MISCELLANEOUS	1.69
251638	9/14/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	675.03
251638	9/14/2011	DEL07	DELL COMPUTER CORP	10006753	BLANKET FOR MISCELLANEOUS	21.59
251638	9/14/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	890.71
251638	9/14/2011	DEL07	DELL COMPUTER CORP	10007491	BLANKET FOR MISCELLANEOUS	128.77
251638	9/14/2011	DEL07	DELL COMPUTER CORP	11004700	COMPUTER EQUIPMENT/ WSCA	1554.54
251638	9/14/2011	DEL07	DELL COMPUTER CORP	11006694	DELL OPTIPLEX 900 COMPUTER	1282.32
251639	9/14/2011	DEL26	DELL COMPUTER CORP	11006573	BLANKET PO FOR DELL COMPUTER	6466.5
251640	9/14/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	19592
251641	9/14/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	13206
251642	9/14/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	710
251643	9/14/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004374	HOSPITAL SUPPLIES	87.04
251643	9/14/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004956	HOSPITAL SUPPLIES	96.52
251644	9/14/2011	EBS00	EBS OF NEW JERSEY INC	11007016	HARD DRIVE REMOVAL COPIER	900
251645	9/14/2011	ELI07	ELIZ COALITION TO HOUSE THE	10010003	10 HUD 104 MGMT SERVICES	1182.95
251646	9/14/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	600
251647	9/14/2011	ELI50	ELIZABETHTOWN WATER CO	11005444	WATER UTILITY	41075.11
251648	9/14/2011	ELI52	ELIZABETH AUTO GLASS CO	11006035	REPLACEMENT AUTO GLASS	275
251649	9/14/2011	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	1600
251650	9/14/2011	EPP01	EPPS LINDA	11007521	2012 UNION COUNTY HISTORY	150
251651	9/14/2011	EXP14	EXPLORE PRODUCTS INC	11007077	ARMORY EQUIPMENT	55.77
251652	9/14/2011	FAC06	FACTORY DIRECT PROMOS INC	11005697	ECO DRAWSTRING BACKPACKS	9900
251653	9/14/2011	FAN04	FANTLE REFRIGERATION	11007311	REPAIR TO FREEZER	1500
251654	9/14/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11007636	TRANSMISSION REPAIR	2526.13

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251655	9/14/2011	FIS15	FISKE NANCY	11003618	SERVICE FOR THE IMPLEMENTATION	265
251656	9/14/2011	FLE07	FLEISCHMAN COLLEEN	11007170	PSYCHIATRIC SERVICES: WEEKENDS	700
251657	9/14/2011	FOR37	FORDS NATIONAL AUTO MART	11007549	HYBRID MECS PUMP REPAIR	908.96
251658	9/14/2011	FUN03	FUNERAL SERVICE OF NJ INC	11005122	PROFESSIONAL SERVICES	5440
251659	9/14/2011	GAN01	GANN LAW BOOKS	11006417	2012 NJ COURT RULES	216
251660	9/14/2011	GAR29	GARWOOD AUTO PARTS CO	11006284	AUTO & LIGHT TRUCK PARTS	670.58
251661	9/14/2011	GEI05	GEISSLER BUILDERS LLC	11007645	REFUND FOR PERMIT # 35606	4118.75
251662	9/14/2011	GIL02	GILL JOANN CSR	11007526	TRANSCRIPT OF PROCEEDINGS	88.5
251663	9/14/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	182941.5
251664	9/14/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	81819.49
251665	9/14/2011	HEI10	HEI LEARNING CENTER	11005108	10 WAD 150 TRAINING	1067
251665	9/14/2011	HEI10	HEI LEARNING CENTER	11005112	10 WDW 178 TRAINING	1067
251666	9/14/2011	HH00	H & H WHOLESALE	11004432	MASON SUPPLIES	1693.25
251667	9/14/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	6180
251667	9/14/2011	HOL49	HOLSMAN HEALTHCARE LLC	11006689	OCCUPATIONAL THERAPY SERVICES	38800
251668	9/14/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1305
251668	9/14/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	5130.07
251668	9/14/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	1175
251668	9/14/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	417.67
251669	9/14/2011	HUD01	HUDSON BLUEPRINT CO INC	11000130	LARGE FORMAT PRINTING	314.77
251670	9/14/2011	HUD03	HUDSON CO COMMUNITY COLLEGE	11006723	summer 2011 chgbk	186.4
251670	9/14/2011	HUD03	HUDSON CO COMMUNITY COLLEGE	11006723	summer 2011 chgbk	1864
251670	9/14/2011	HUD03	HUDSON CO COMMUNITY COLLEGE	11007894	spr/summer chgbk 11	1724.2
251671	9/14/2011	IBM00	IBM CORP	10010777	MAINTENANCE/HARDWARE(PRINTERS)	1076.04
251671	9/14/2011	IBM00	IBM CORP	10010777	MAINTENANCE/HARDWARE(PRINTERS)	2081.52
251671	9/14/2011	IBM00	IBM CORP	10010777	MAINTENANCE/HARDWARE(PRINTERS)	2480.64
251672	9/14/2011	IMP03	IMPROVEMENT AUTHORITY	11007975	PAYROLL SUPPORT 2011	300000
251673	9/14/2011	INT43	INTERSTAFF INC.	11002842	PHYSICAL THERAPY SERVICES	1332.5
251673	9/14/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	3420
251674	9/14/2011	INT93	INTERPORT MAINTENANCE CO INC	11007366	40' STORAGE CONTAINER	3275
251675	9/14/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	60.35
251676	9/14/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	1729.92
251676	9/14/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	930.72

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251677	9/14/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	168
251678	9/14/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	2391.95
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	1400
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	24554.25
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	10916
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	2544
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	12388
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	2240
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	9381
251679	9/14/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	6867.91
251680	9/14/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11006225	RESPIRATORY THERAPY SERVICES	1140
251681	9/14/2011	JOH1E	JOHN'S CAFFE'	11004351	REFRESHMENT	290
251682	9/14/2011	JOM01	JO-MED CONTRACTING CORP.	11007660	REFUND FOR PERMIT #37223	1568.75
251683	9/14/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	350
251684	9/14/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	171
251685	9/14/2011	LIB03	LIBERTY WATER COMPANY	11007036	WATER UTILITY SERVICE	47387.51
251686	9/14/2011	LIN13	LINDEN CITY OF	11007094	RENTAL INSTALLMENT-FIRE ACADEM	5000
251687	9/14/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	225
251688	9/14/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	715.78
251688	9/14/2011	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	75
251689	9/14/2011	MCK08	MCKESSON	11007181	SUPPLIES FOR SANE PROGRAM	750.36
251690	9/14/2011	MET22	METLIFE	11007945	excl dis ins	4494.38
251691	9/14/2011	MN00	M & N BOYCHUCK STONE CO	11002792	BLUESTONE STONE BLOCKS	1560
251692	9/14/2011	MRI00	MRI SERVICES	11005099	SMALL ENGINE PARTS	174.81
251693	9/14/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	220.8
251694	9/14/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	591.89
251695	9/14/2011	NAP02	NAPPER JACQUELINE DR.	11005853	PSYCHOLOGICAL SERVICES FOR	350
251696	9/14/2011	NAV03	NAVKA CONSTRUCTION CO, INC	11005088	REPAIR OF SEVERAL DAMS / ENG	22389.85
251696	9/14/2011	NAV03	NAVKA CONSTRUCTION CO, INC	11005088	REPAIR OF SEVERAL DAMS / ENG	167671.4
251697	9/14/2011	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	8.36
251698	9/14/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	200000
251699	9/14/2011	NEW22	NEW PROVIDENCE BORO OF	11003646	11 ALL 107 ALLIANCE SERVICES	4386.27
251700	9/14/2011	NEX08	NEXTEL COMMUNICATIONS	11003624	CELLULAR SERVICES	2885.4

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251701	9/14/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320
251702	9/14/2011	NJA14	NEW JERSEY AMERICAN WATER	11004254	WATER UTILITY	9965.19
251702	9/14/2011	NJA14	NEW JERSEY AMERICAN WATER	11007623	WATER UTILITY	4475.16
251703	9/14/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11006462	MOTOR VEHICLE FEES	143
251704	9/14/2011	NKE00	NKECHRIS LLC	11007033	REFUND FOR PERMIT 37552/4368	1520
251705	9/14/2011	NOG01	NOGUEIRA ANA	11007652	REFUND FOR PERMIT #4370	1120
251706	9/14/2011	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	2130.9
251707	9/14/2011	OFF20	OFFICE PAL INC., THE	11006349	BLANKET PRINTER CARTRIDGES	3963.98
251708	9/14/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
251708	9/14/2011	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500
251709	9/14/2011	PAR58	PARTNERS HEALTHCARE LLC	11002779	PHARMACEUTICAL SERVICES	88161.82
251710	9/14/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
251711	9/14/2011	PER20	PERS-CONTRIBUTORY	11007779	retro 10100-1 1/0-2/08	757.08
251712	9/14/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	27359.34
251713	9/14/2011	PON04	PONZIO SALLY	11007039	REFUND FOR PERMIT 37448	3893.75
251714	9/14/2011	POW16	POWERHOUSE ENTERTAINMENT GRO	11006363	ENTERTAINMENT	4000
251715	9/14/2011	PRE36	PREFERRED PETROLEUM	11006460	FUEL SIGHT MAINTENANCE	3412.06
251716	9/14/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11007943	excl. dis ins	2575.58
251717	9/14/2011	PSE00	PSE&G	11002893	ELECTRIC SERVICE FOR NUT. KIT.	908
251717	9/14/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	0.08
251717	9/14/2011	PSE00	PSE&G	11006066	ELECTRICITY	455140.2
251717	9/14/2011	PSE00	PSE&G	11007558	MONTHLY ELECTRIC SERVICE	1431.09
251718	9/14/2011	PUB02	PUBLIC EMPLOYEES	11007778	loc 10100-1 retros 08-6/30/09	9132.61
251719	9/14/2011	RAD05	RADIO SHACK	10000395	BLANKET PO SUPPLIES/UCPD	19.92
251719	9/14/2011	RAD05	RADIO SHACK	11006766	BLANKET PO FOR SUPPLIES	60.04
251720	9/14/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	69.5
251721	9/14/2011	RAR09	RARITAN VALLEY COMM COLLEGE	11007601	SUMMER 2011 CHGBK	349.24
251722	9/14/2011	REK01	REKEMEIER'S FLOWER SHOPS INC	11007153	FLOWERS	1450
251723	9/14/2011	RES25	RESTIFO, ROBERT DO.O.	11005124	PULMONARY MED/RESPIRATORY CARE	1000
251724	9/14/2011	RIG02	RIGGINS INC	11007054	GASOLINE	63712.87
251725	9/14/2011	RJM00	R.J.MICHAELS CO.,INC	11007644	REFUND FOR PERMIT # 35615	800
251726	9/14/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	280
251727	9/14/2011	ROS10	ROSELLE PARK BORO OF	11007337	Traffic Ctrl Monitoring Sys.	37616.93

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251728	9/14/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004781	FORD OEM PARTS	234.23
251728	9/14/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006885	FORD PARTS	766.45
251728	9/14/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007220	FORD PARTS	1885.1
251729	9/14/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6458.6
251730	9/14/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2275.68
251731	9/14/2011	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	4691
251731	9/14/2011	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	18566
251731	9/14/2011	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	13193.5
251731	9/14/2011	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	5586
251731	9/14/2011	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	9315.59
251732	9/14/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	939.58
251733	9/14/2011	SCH06	SCHIFANO CONSTRUCTION CORP	11007529	2011 ROAD RESURFACING	40853.45
251733	9/14/2011	SCH06	SCHIFANO CONSTRUCTION CORP	11007529	2011 ROAD RESURFACING	260505.5
251734	9/14/2011	SEC00	SECURE CARE INC	11007238	3 YR ADULT TRANSMITTER	4625
251735	9/14/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002039	AD: 1/4 PAGE	220
251736	9/14/2011	SEV00	SEVELLS AUTO BODY	11005068	TOWING SERVICES	192
251736	9/14/2011	SEV00	SEVELLS AUTO BODY	11006590	TOWING SERVICES	336
251736	9/14/2011	SEV00	SEVELLS AUTO BODY	11007609	TOWING SERVICE	150
251737	9/14/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	1300
251738	9/14/2011	SPR05	SPRINGFIELD TRUCK CENTER	11007540	HD FRONT END REPAIR	191.64
251739	9/14/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	6655.3
251740	9/14/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	468.64
251741	9/14/2011	STA13	STAR LEDGER THE	11002358	ADVERTISEMENT	1557.16
251742	9/14/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	23019.68
251743	9/14/2011	STO11	STORR TRACTOR COMPANY	11007066	EQUIPMENT REPAIR PARTS	2062.48
251744	9/14/2011	SWA07	SWANK MOTION PICTURE,INC.	11003945	FAMILY FLIX	296
251745	9/14/2011	THE44	THERMO FISHER SCIENTIFIC	10007093	BATTERY, CALIBRATION & REPAIRS	630
251746	9/14/2011	THO33	THOMSON WEST	11007458	NJ PRACTICE V5-9 WILLS & ADM.	522.75
251747	9/14/2011	TON06	TONY SANCHEZ LTD	11000907	DUMP BODY LIFT PUMPS	179.66
251748	9/14/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	241.7
251749	9/14/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2578.49
251749	9/14/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2565.25
251750	9/14/2011	TRI24	TRINITAS HOSPITAL	11007104	Professional Services	3500

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251751	9/14/2011	TRU15	TRUGREEN	11002625	CHEMICAL TREATMENT & FERTILIZE	11250
251752	9/14/2011	UCC14	UC COLLEGE	11000185	10 FAMA 120 TRAINING	1066
251752	9/14/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	29524.78
251752	9/14/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	96780.47
251752	9/14/2011	UCC14	UC COLLEGE	11001359	10 WFNJ 173 EMPLOYMENT	51803.71
251752	9/14/2011	UCC14	UC COLLEGE	11001740	10 WDW 162 TRAINING	281.76
251752	9/14/2011	UCC14	UC COLLEGE	11003396	10 FAMA 138 TRAINING	695.9
251752	9/14/2011	UCC14	UC COLLEGE	11003397	10 FAMA 139 TRAINING	1067
251752	9/14/2011	UCC14	UC COLLEGE	11003951	10 WYT 102 JOB SKILLS	4742.5
251752	9/14/2011	UCC14	UC COLLEGE	11005320	10 FAMA 145 TRAINING	1067
251752	9/14/2011	UCC14	UC COLLEGE	11005440	10 WDW 203 TRAINING	1067
251752	9/14/2011	UCC14	UC COLLEGE	11005442	10 WDW 202 TRAINING	1067
251752	9/14/2011	UCC14	UC COLLEGE	11005463	10 fama 146 TRAINING	1067
251752	9/14/2011	UCC14	UC COLLEGE	11006376	10 WDW 232 TRAINING	485.8
251752	9/14/2011	UCC14	UC COLLEGE	11006501	10 WYT 104 TRAINING	592.3
251752	9/14/2011	UCC14	UC COLLEGE	11007575	10 WFNJ 173M1 INCREASE FUNDS	77136
251752	9/14/2011	UCC14	UC COLLEGE	11007575	10 WFNJ 173M1 INCREASE FUNDS	45922
251753	9/14/2011	UCU00	UC UTILITIES AUTHORITY	11005933	TIPPING FEE	3595.39
251753	9/14/2011	UCU00	UC UTILITIES AUTHORITY	11006156	TIPPING FEES	4671.63
251753	9/14/2011	UCU00	UC UTILITIES AUTHORITY	11007114	TIPPING FEE	56.85
251754	9/14/2011	UMD04	UMDNJ	11006014	MORTUARY SERVICES	3835
251755	9/14/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	24.85
251755	9/14/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	33.05
251756	9/14/2011	UNI4D	UNION COUNTY COLLEGE	11007606	PYMT FOR REFRESHMENTS FOR MTG	173.75
251757	9/14/2011	USA02	USA MOBILITY WIRELESS INC.	11000224	PAGERS: SERVICE	80.91
251758	9/14/2011	USI04	USI AFFINITY	11007944	hpae dis ins	4241.92
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	125
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	500
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010321	10 WFNJ 140 EMPLOYMENT	250
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	213.34
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010322	10 WFNJ 141 EMPLOYMENT	1280.01
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	768

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251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	420
251759	9/14/2011	VEN04	VENTURE & VENTURE INC	10010342	10 WFNJ 139 EMPLOYMENT	768
251760	9/14/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	5151.6
251760	9/14/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	5924.34
251761	9/14/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	48.46
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	463.14
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.76
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	615.58
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	594.59
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	269.96
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	929.3
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	5894.2
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	56.78
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	185.54
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	77.78
251762	9/14/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	15.59
251762	9/14/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	1233
251762	9/14/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	5039.06
251763	9/14/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	120
251764	9/14/2011	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	3375
251765	9/14/2011	WAS17	WASTE MANAGEMENT	11001488	DISPOSAL/DEMOLITION MATERIAL	804.74
251766	9/14/2011	WBM00	W B MASON	11004966	OFFICE FURNITURE	1595.97
251766	9/14/2011	WBM00	W B MASON	11005338	FILE CABINET	520.65
251766	9/14/2011	WBM00	W B MASON	11005663	FILE CABINET	515.7
251766	9/14/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	2477
251767	9/14/2011	WEB12	WEBER DOWD LAW	11004565	LEGAL SERVICES	2306.64
251767	9/14/2011	WEB12	WEBER DOWD LAW	11007640	LEGAL SERVICES	8878.86
251768	9/14/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	309.06
251769	9/14/2011	WET00	W E TIMMERMAN CO	11006291	ELGIN & MOBIL SWEEPER PARTS	917.53
251770	9/14/2011	WIN36	WINBURY GAIL	11004622	SERVE AS JUDGE FOR THE UNION	150

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251771	9/14/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	1279.98
251772	9/14/2011	WOR27	WORRALL COMMUNITY NEWSPAPER	11007597	SUBSCRIPTION	38
251773	9/14/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	463.44
251773	9/14/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	22.11
251773	9/14/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	735.62
251773	9/14/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003777	INDUSTRIAL SUPPLIES/EQUIPMENT	76.01
251774	9/14/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
251774	9/14/2011	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
251774	9/14/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
251774	9/14/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
251774	9/14/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
251774	9/14/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
251774	9/14/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
251774	9/14/2011	XER14	XEROX CORPORATION	11003520	COPY MACHINE: WORKCENTER 5135H	105
251774	9/14/2011	XER14	XEROX CORPORATION	11007135	copier	375
251775	9/14/2011	XTE00	XTEL COMMUNICATION INC	11003090	LONG DISTANCE TELEPHONE SERV.	248.39
251776	9/14/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	4680.5
251777	9/14/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1134
251777	9/14/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	570
251778	9/14/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2295
251779	9/14/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
251780	9/14/2011	ZEP00	ZEP SALES & SERVICE /	11000164	ZEP SPECIALITY PRODUCTS	766.95
251781	9/14/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11002068	MEDICARE & INSURANCE BILLING	37.3911
251781	9/14/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11004224	PROVIDE MEDICARE & INSURANCE	2000
251782	9/21/2011	1AL33	ALMEIDA MARCELO	11007872	WORKSHOE REIMBURSEMENT	94.99
251783	9/21/2011	1AU01	AUDINIS KRZYSTOF	11007704	EMPLOYEE REIMBURSEMENT	1137.87
251783	9/21/2011	1AU01	AUDINIS KRZYSTOF	11007704	EMPLOYEE REIMBURSEMENT	360
251783	9/21/2011	1AU01	AUDINIS KRZYSTOF	11007704	EMPLOYEE REIMBURSEMENT	405
251783	9/21/2011	1AU01	AUDINIS KRZYSTOF	11007704	EMPLOYEE REIMBURSEMENT	272.4
251784	9/21/2011	1BE19	BENOIT MARIE	11007314	EMPLOYEE REIMBURSEMENT	30
251785	9/21/2011	1CA61	CAHILL MICHAEL	11007559	WORK SHOE REIMBURSEMENT	200
251786	9/21/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.6
251787	9/21/2011	1CH04	CHASE ELLEN	11007621	MILAGE REIMBURSEMENT	166.23

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251788	9/21/2011	1DE08	DECTER JOAN	11007248	MILEAGE REIMBURSEMENT	39.27
251789	9/21/2011	1FA24	FALCONE ALAN	11007683	REIMBURSEMENTS -	28.53
251790	9/21/2011	1GI08	GILLON CHARLES	11007306	MILEAGE REIMBURSEMENT	73.95
251791	9/21/2011	1HA44	HAYDEN, MARC B	11007225	WORK BOOT REIMBURSEMENT (2011)	129
251792	9/21/2011	1HE42	HERNANDEZ NELSON	11007902	OVER TIME MEAL MONEY	17
251793	9/21/2011	1HO21	HOWARD CHRISTOPHE M	11007620	TRAVEL REIMBURSEMENT	48.2
251794	9/21/2011	1HO45	HOLLIS SHARON	11007505	FAIR HEARING PARKING	14.77
251795	9/21/2011	1JO35	JOVEL NADIA	11007678	REIMBURSEMENT - MILEAGE	14.9
251795	9/21/2011	1JO35	JOVEL NADIA	11007678	REIMBURSEMENT - MILEAGE	19
251796	9/21/2011	1LY08	LYONS GREGORY	11007587	PETTY CASH	99.35
251797	9/21/2011	1MA2F	MATTHES MARVYN	11007899	OVERTIME MEAL MONEY	17
251798	9/21/2011	1MA2Y	MASSARAS SALOMI MT-BC	11007133	EMPLOYEE REIMBURSEMENT	85.05
251799	9/21/2011	1MC48	MC NAMARA ELLEN LSW	11004902	EMPLOYEE REIMBURSEMENT	124.25
251800	9/21/2011	1ME23	MERMAN STEVEN H ESQ	11007638	TRAVEL REIMBURSMENT	22.33
251801	9/21/2011	1ME30	MEROS CLIFFORD	11007956	EXTRADITION REIMBURSEMENT	766.99
251802	9/21/2011	1ON02	ONEAL ELAINE	11007528	REIMBURSEMENT	626.68
251802	9/21/2011	1ON02	ONEAL ELAINE	11007528	REIMBURSEMENT	9.5
251802	9/21/2011	1ON02	ONEAL ELAINE	11007528	REIMBURSEMENT	74.88
251803	9/21/2011	1RA28	RANDALL DONNA	11007571	REIMBURSEMENT	722.68
251803	9/21/2011	1RA28	RANDALL DONNA	11007571	REIMBURSEMENT	69.53
251803	9/21/2011	1RA28	RANDALL DONNA	11007571	REIMBURSEMENT	93.24
251804	9/21/2011	1RE01	REALE RONALD	11005918	CONFIDENTIAL FUND	8000
251805	9/21/2011	1RE33	RENDON JAVIER	11007240	WORK BOOT REIMBURSEMENT (2011)	95
251806	9/21/2011	1SA31	SANDFORD MICHAEL	11007703	EMPLOYEE REIMBURSMENT	1152.87
251806	9/21/2011	1SA31	SANDFORD MICHAEL	11007703	EMPLOYEE REIMBURSMENT	277.4
251806	9/21/2011	1SA31	SANDFORD MICHAEL	11007703	EMPLOYEE REIMBURSMENT	360
251806	9/21/2011	1SA31	SANDFORD MICHAEL	11007703	EMPLOYEE REIMBURSMENT	405
251807	9/21/2011	1ZI08	ZITOMER BURTON	11007843	TRAVEL REIMBURSEMENT	87.69
251808	9/21/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11005872	MAINT & REPAIR KITCHEN EQUIP.	1590
251809	9/21/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
251810	9/21/2011	AA02	A A ELECTRICAL CONT & DESIGN	11005752	ELCTRICAL REPAIRS	13224.22
251811	9/21/2011	ACC36	ACCURATE FENCE	11006834	FENCING	523.5
251811	9/21/2011	ACC36	ACCURATE FENCE	11006834	FENCING	3972.5

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251812	9/21/2011	ACH02	ACHCA	11006438	MEMBERSHIP RENEWAL DUES: 1 YR.	291
251813	9/21/2011	ACM03	A C MOORE CRAFT STORE	11001947	CRAFT ITEMS	44.79
251813	9/21/2011	ACM03	A C MOORE CRAFT STORE	11006711	CRAFT ITEMS	154.59
251814	9/21/2011	ADA08	ADAPCO INC	11006367	INSECTICIDES & CHEMICAL FOR	3928.7
251815	9/21/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010082	1O WFNJ 158 EMPLOYMENT	213.33
251815	9/21/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010083	10 WFNJ 159 EMPLOYMENT	333.32
251816	9/21/2011	ADV35	ADVOCATES FOR NJ HISTORY	11007025	MEMBERSHIP FOR THE UNION	125
251817	9/21/2011	ALL13	ALLCARE MEDICAL	11005644	RENTAL OF MEDICAL EQUIPMENT	111.11
251817	9/21/2011	ALL13	ALLCARE MEDICAL	11006047	RESPIRATORY THERAPY SUPPLIES	265.5
251818	9/21/2011	ALL98	ALL AMERICAN SEWER SERVICE	11002467	SEWER & SEPTIC CLEANOUT	3350
251819	9/21/2011	AME1Q	AMERICAN JAIL ASSOCIATION	11007629	MEMBERSHIP DUES	300
251820	9/21/2011	AME1V	AMERIKEM LABORATORIES	11000073	CLEANING PRODUCTS FOR DIETARY	1867.4
251821	9/21/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	1250
251822	9/21/2011	APC01	AP/CERTIFIED TESTING	11000408	WATER TESTING	95
251823	9/21/2011	APP22	APPLE INC	11006507	COMPUTER EQUIPMENT	116
251823	9/21/2011	APP22	APPLE INC	11006918	COMPUTER EQUIPMENT	1211.65
251824	9/21/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24927.58
251824	9/21/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24311.36
251825	9/21/2011	ARA04	ARAMSCO	11006793	POLICE&HOMELAND SECURITY EQUIP	784.51
251826	9/21/2011	ARM01	ARMAC INC	11007679	AIR WALKER BLACK SMALL - LOW	242.96
251827	9/21/2011	ART35	ART ON THE STREET INC	11007963	EXHIBITS	6500
251828	9/21/2011	ASS11	ASSOCIATED AUTO PARTS	11006812	HEAVY DUTY TRUCKS PARTS	697.66
251828	9/21/2011	ASS11	ASSOCIATED AUTO PARTS	11006812	HEAVY DUTY TRUCKS PARTS	148.88
251828	9/21/2011	ASS11	ASSOCIATED AUTO PARTS	11007255	AUTO & LIGHT TRUCK PARTS	1735.14
251828	9/21/2011	ASS11	ASSOCIATED AUTO PARTS	11007611	HEAVY DUTY TRUCK PARTS	114.48
251828	9/21/2011	ASS11	ASSOCIATED AUTO PARTS	11007611	HEAVY DUTY TRUCK PARTS	839.82
251829	9/21/2011	ASS36	ASSOCIATES IN CARDIOVASCULAR	11007288	MEDICAL SERVICES	102.19
251830	9/21/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	3258.03
251830	9/21/2011	AT16	AT & T MOBILITY	11005675	BLANKET PO/WIRELESS SERVICE	692.35
251831	9/21/2011	AUT14	AUTOZONE NORTHEAST INC	11007064	REPLACEMENT AUTO PARTS	785.63
251832	9/21/2011	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	16
251832	9/21/2011	AUT15	AUTO SPA OF WESTFIELD	11006588	CAR WASH SERVICES	191
251833	9/21/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11003778	LEGAL SERVICES	2413.21

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251833	9/21/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11004384	FOR SPECIALIZED LEGAL SERVICES	5632.56
251833	9/21/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11005957	LEGAL SERVICES	41.8
251833	9/21/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11008082	FOR SPECIALIZED LEGAL SERVICES	6658.22
251834	9/21/2011	BER63	BERKELEY INTERNAL MEDICINE INC	11000083	MEDICAL SERVICES	3391
251834	9/21/2011	BER63	BERKELEY INTERNAL MEDICINE INC	11007917	MEDICAL SERVICES	4700
251835	9/21/2011	BHP00	B & H PHOTO & VIDEO	11006423	MICROSCOPE	812.7
251836	9/21/2011	BIL12	BILL JOSEPH	11002928	PERFORMANCE	150
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2013.28
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	6037.2
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	5273.28
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	4868.72
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	7681.68
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	3197.5
251837	9/21/2011	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	7652.5
251838	9/21/2011	BLE03	BLEJWAS ASSOCIATES	11003023	BLANKET - VARIOUS AIR FILTERS	599.04
251839	9/21/2011	BM02	B & M CONSULTANTS INC	11006004	10 FAMT 147 TRAINING	736
251840	9/21/2011	BOW09	BOWCO LABORATORIES	11006439	PEST CONTROL SERVICES	447.5
251841	9/21/2011	BRA32	BRANFORD INSTITUTE	11005217	10 FAMT 145 TRAINING	1600
251841	9/21/2011	BRA32	BRANFORD INSTITUTE	11006000	10 famt 146 training	3200
251842	9/21/2011	BRI02	BRIDGEWAY HOUSE INC	11001722	11 ALC 105 OUTPATIENT SERVICES	3300
251843	9/21/2011	BTI00	BTII INSTITUTE, LLC	11006412	10 WDW 231 TRAINING	2742
251844	9/21/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	92.62
251845	9/21/2011	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	4652
251846	9/21/2011	CCN01	CCNPAH,CHURCH NEW PROVIDENCE	10007381	Major Window Replacement	20640
251847	9/21/2011	CDW01	CDW GOVERNMENT INC	11007179	GARMIN GPS RECEIVERS	440
251848	9/21/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	15452.88
251849	9/21/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
251849	9/21/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
251850	9/21/2011	CHA09	CHANNING L BETE CO INC	11007068	PHAMPLETS: "MEDICAID AND YOU"	647.46
251851	9/21/2011	CHA14	CHARM TEX	11007707	SANITARY NAPKINS	2489.6
251852	9/21/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	601
251853	9/21/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11007063	GROUNDS EQUIPMENT REPAIR PARTS	629.57
251854	9/21/2011	CHR19	CHRISTIAN'S FITNESS FACTORY	11007205	PARADIGM ROWER FOR POLICE ACAD	599

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251855	9/21/2011	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	220633.7
251856	9/21/2011	CLE06	CLEVELAND TIRE	11007532	BRIDGESTONE/FIRESTONE TIRES	1830.88
251857	9/21/2011	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	9902.81
251858	9/21/2011	CNA01	C N A SERVICES	11006487	PROMOTIONAL ITEMS	4454
251858	9/21/2011	CNA01	C N A SERVICES	11006704	HAND HELD FAN	560
251858	9/21/2011	CNA01	C N A SERVICES	11006783	PROMOTIONAL ITEMS	1717.38
251859	9/21/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	80
251859	9/21/2011	COA15	COATES PAUL JR	11006137	HAIRCUTS FOR BERGEN RESIDENTS	100
251860	9/21/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	9048
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	1161
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	2891.82
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	24624
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	19110
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	22803.36
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	4000.12
251861	9/21/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000193	10 SUP 107 HOUSING	950
251862	9/21/2011	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	438
251863	9/21/2011	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	12720.5
251864	9/21/2011	CRA42	CRAFT OIL CORPORATION	11000272	AUTOMOTIVE LUBRICANTS	1688.94
251864	9/21/2011	CRA42	CRAFT OIL CORPORATION	11003135	MOTOR OIL	1816.65
251864	9/21/2011	CRA42	CRAFT OIL CORPORATION	11006489	MOTOR OIL	9318.3
251865	9/21/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	4729.78
251865	9/21/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	2347.16
251866	9/21/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1319
251867	9/21/2011	DEL07	DELL COMPUTER CORP	11004518	MISC.COMPUTER SUPPLIES	207.39
251867	9/21/2011	DEL07	DELL COMPUTER CORP	11005812	LAPTOPS	3492.72
251868	9/21/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	59334.3
251868	9/21/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9295.35
251868	9/21/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	56544.67
251869	9/21/2011	DEL26	DELL COMPUTER CORP	11007270	BLANKET PO FOR DELL COMPUTER	10570.11
251870	9/21/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000066	OCCUPATIONAL THERAPY SUPPLIES	88.88
251871	9/21/2011	DOW10	DOWDEL RALPH	11002929	DEMONSTRATION	150
251872	9/21/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	70.68

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251873	9/21/2011	DRI03	DRIVER CHECK INC	11006037	DRIVER CHECK INFORMATION SVCS.	139
251873	9/21/2011	DRI03	DRIVER CHECK INC	11007919	VEHICL/IDENTIFICATION/SUPPLIES	33.98
251874	9/21/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	150
251875	9/21/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	730
251875	9/21/2011	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
251876	9/21/2011	ELI32	ELIZABETH PARKING AUTHORITY	11005820	2011 RENT FOR PARKING	33532
251877	9/21/2011	ELI36	ELIZABETH POLICE DEPT	09010390	LAW ENFORCEMENT EQUIPMENT	68449.58
251878	9/21/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010069	10 WFNJ 147 EMPLOYMENT	426.66
251878	9/21/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	639.99
251879	9/21/2011	ELI52	ELIZABETH AUTO GLASS CO	11001422	BLANKET FOR GLASS REPAIRS	175
251879	9/21/2011	ELI52	ELIZABETH AUTO GLASS CO	11003819	BLANKET FOR GLASS REPAIRS	300
251879	9/21/2011	ELI52	ELIZABETH AUTO GLASS CO	11003819	BLANKET FOR GLASS REPAIRS	250
251879	9/21/2011	ELI52	ELIZABETH AUTO GLASS CO	11006035	REPLACEMENT AUTO GLASS	590
251879	9/21/2011	ELI52	ELIZABETH AUTO GLASS CO	11007545	WINDSHIELD REPLACEMENTS	985
251879	9/21/2011	ELI52	ELIZABETH AUTO GLASS CO	11007901	USED STEERING COLUMN	350
251880	9/21/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	8538.06
251881	9/21/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11005955	ELEVATOR MAINTENANCE & REAPIR	1000
251881	9/21/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11006695	HYDRAULIC PUMP MOTOR	5800
251881	9/21/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11007684	ELEVATOR MAINTENANCE & REPAIR	720
251882	9/21/2011	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	9262.5
251883	9/21/2011	ESS22	ESSEX COUNTY POLICE ACADEMY	11000770	BASIC COURSES FOR C.O. RECRUIT	5635
251884	9/21/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	270.36
251885	9/21/2011	FED08	FED EX	11004672	DELIVERY CHARGES	46.23
251886	9/21/2011	FED13	FEDEX	11007510	FEDEX EXPRESS SERVICES	48.61
251887	9/21/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11006202	TRANSMISSSION REPAIR	290.31
251887	9/21/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11006457	TRANSMISSION REPAIR	992.68
251887	9/21/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11007906	TRANSMISSION REPAIR	3392.96
251888	9/21/2011	FIR15	FIRST OCCUPATIONAL CENTER OF N	11003196	10 WDW 175 TRAINING	2132
251889	9/21/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	8166.06
251890	9/21/2011	FLE07	FLEISCHMAN COLLEEN	11007170	PSYCHIATRIC SERVICES: WEEKENDS	700
251891	9/21/2011	FRO06	FROST DAVID	11006243	PERFORMANCE	1400
251892	9/21/2011	GAN01	GANN LAW BOOKS	11006759	NJ COURT RULES ACCT# 00311	5256
251893	9/21/2011	GAN07	GANNETT	11003865	ADVERTISING ADS PLACED IN	108

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251894	9/21/2011	GAR29	GARWOOD AUTO PARTS CO	11006284	AUTO & LIGHT TRUCK PARTS	124.5
251894	9/21/2011	GAR29	GARWOOD AUTO PARTS CO	11007757	AUTO & LIGHT TRUCK PARTS	407.41
251895	9/21/2011	GDF00	GDF SUEZ ENERGY RESOURCE NA,	11007531	ELECTRICITY	1310.4
251896	9/21/2011	GEO17	GEORGE'S AUTO REPAIR	11007226	AUTO COLLISION REPAIR	32.32
251896	9/21/2011	GEO17	GEORGE'S AUTO REPAIR	11007907	AUTO BODY COLLISION REPAIR	685.29
251897	9/21/2011	GEO28	GEORGE ELY ASSOCIATES, INC	11005522	BASEBALL BACKSTOPS (FENCING)	32500
251898	9/21/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	108709.4
251899	9/21/2011	GSE00	GSETA/VIRGEN VELEZ DIR.	11005584	GSETA CONFERENCE REGISTRATION	1000
251900	9/21/2011	GUI10	GUILLAME MARITZA	11007724	VICTIM AID	850
251901	9/21/2011	HAR03	HARDESTY & HANOVER	10005983	ENGINEERING SERVICES	5855.35
251902	9/21/2011	HAR28	HARTFORD STEAM BOILER INSPECTI	11003082	BOILER REGISTARTION FEE	110
251903	9/21/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	11001039	10 WDW 137 TRAINING	2133
251904	9/21/2011	HIG05	HIGHWAY SERVICE CORPORATION	10005313	BLANKET FOR TOWING SERVICES	108.65
251904	9/21/2011	HIG05	HIGHWAY SERVICE CORPORATION	11005070	TOWING SERVICES	500
251904	9/21/2011	HIG05	HIGHWAY SERVICE CORPORATION	11008041	TOWING SERVICES	1316.35
251905	9/21/2011	HOF02	HOFFMAN INTERNATIONAL	11003490	DAEWOO LOADER PARTS	60.4
251906	9/21/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	5355
251907	9/21/2011	HOM00	HOME NEWS TRIBUNE	11000619	LEGAL ADS	18.75
251908	9/21/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6656
251908	9/21/2011	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	3404
251908	9/21/2011	HOM09	HOMEFIRST INC.	10009596	10 HUD 100 SHELTER OPERATIONAL	1283
251908	9/21/2011	HOM09	HOMEFIRST INC.	10010694	10 SUP 105 HOUSING	104
251908	9/21/2011	HOM09	HOMEFIRST INC.	11006980	11 CSB 104 C. SEERVICES	5742.01
251908	9/21/2011	HOM09	HOMEFIRST INC.	11006980	11 CSB 104 C. SEERVICES	4727.5
251908	9/21/2011	HOM09	HOMEFIRST INC.	11006980	11 CSB 104 C. SEERVICES	4609
251909	9/21/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	620.38
251910	9/21/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11001385	HPAE RETIREE MEDICAL TRUST	460.5
251910	9/21/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11006151	HPAE RETIREE MEDICAL TRUST	971.77
251911	9/21/2011	HRE01	HRET OF NJ	11007346	REGISTRATION	500
251911	9/21/2011	HRE01	HRET OF NJ	11007539	REGISTRATION FEE	100
251911	9/21/2011	HRE01	HRET OF NJ	11007539	REGISTRATION FEE	50
251911	9/21/2011	HRE01	HRET OF NJ	11007710	REGISTRATION FEE	125
251911	9/21/2011	HRE01	HRET OF NJ	11007713	REGISTRATION FEE	50

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251911	9/21/2011	HRE01	HRET OF NJ	11007804	REGISTRATION FEE	125
251911	9/21/2011	HRE01	HRET OF NJ	11007804	REGISTRATION FEE	125
251911	9/21/2011	HRE01	HRET OF NJ	11007804	REGISTRATION FEE	250
251911	9/21/2011	HRE01	HRET OF NJ	11007888	REGISTRATION FEE	250
251913	9/21/2011	IDA00	IDA	11001777	2011 PREMIUMS	1180
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	10010439	copier internal ctrl/Finance	200.29
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	276
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11002741	replacement copier cty counsel	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11002882	COPIER REPLACEMENT	73.64
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11002903	replacement copier	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11002908	COPIER LEASE	160.19
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11002953	replacement copier	73.64
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11003348	replacement copier	73.64
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11004033	copiers for 2011	617.34
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005534	replacement copier	73.64
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005781	copier for aug thru dec	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005783	copier aug thru dec 2011	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005784	copier aug thru dec 2011	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005786	copier aug thru dec 2011	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005787	copier aug thru dec 2011	276
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005792	copier July thru dec 2011	331.93
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005903	copier aug thru dec 2011	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005959	copier	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005960	copier	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005962	copier	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005964	copier	175.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005965	copier	175.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005966	copier	175.2

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251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005967	copier	175.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005967	copier	175.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005990	copier for 2011	175.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11005992	copier	169.2
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007012	copier	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007013	copier	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007015	copier	79.1
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007073	copier	372
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007082	copier 6 months	276
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007083	copier 6 months	401.53
251916	9/21/2011	IKO00	IKON OFFICE SOLUTIONS	11007084	copier 6 months	105
251917	9/21/2011	INS42	INSTITUTE OF AUDIO RESEARCH,	11006846	10 FAMA 149 TRAINING	832
251918	9/21/2011	INT1B	INTERSTATE WASTE SERVICES	11007045	TRASH REMOVAL SERVICE	740
251919	9/21/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	37432.94
251920	9/21/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	4830
251920	9/21/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	4365
251921	9/21/2011	ISE01	ISECURETRAC CORP.	11005598	Electronic Monitoring	2975
251922	9/21/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	1212.84
251923	9/21/2011	JAN06	JANT PHARMACAL CORPORATION	11007343	LABORATORY SUPPLIES	787.5
251924	9/21/2011	JCP00	JCP&L	11002499	ELECTRICITY	13279.02
251924	9/21/2011	JCP00	JCP&L	11005677	ELECTRIC SERVICE	8694.97
251924	9/21/2011	JCP00	JCP&L	11005677	ELECTRIC SERVICE	8694.97
251924	9/21/2011	JCP00	JCP&L	11005677	ELECTRIC SERVICE	34561.03
251924	9/21/2011	JCP00	JCP&L	11006409	ELECTRIC SERVICE	13949.45
251925	9/21/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	195
251926	9/21/2011	JEF03	JEFFERSON PARK MINISTRIES	11006256	11 PGR 105 YOUTH	4318.68
251927	9/21/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	194.25
251927	9/21/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	499.9
251927	9/21/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	3485.28
251928	9/21/2011	JUV01	JUVENILE JUSTICE COMMISSION	11005547	COTA TRAINING FOR OFFICERS	1050
251929	9/21/2011	JWG00	J W GOODLIFFE & SON	11005551	WELDING GAS AND SUPPLIES	211.68
251929	9/21/2011	JWG00	J W GOODLIFFE & SON	11005551	WELDING GAS AND SUPPLIES	193.29
251930	9/21/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	148.56

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251931	9/21/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	1939.5
251932	9/21/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	20000
251933	9/21/2011	KIR00	KIRKLAND DEBBIE	11005689	PERFORMANCE	250
251934	9/21/2011	KLE12	KLEEN SLATE CONCEPTS	11007159	PADDLE BOARDS	437.16
251935	9/21/2011	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	6900
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11004463	BIZHUB COLOR COPIERS	995.02
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11004464	BIZHUB COPIERS: COST PER COPY	2941.56
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007078	copier 5 months	438.45
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007079	copier 6 months	252
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007080	copier 6 months	252
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007081	copier 5 months	110.95
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007112	copier 6 months	640
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007113	copier 5 months	420
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007150	copier 5 mo	162
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007151	copier 5 months	420
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007555	copier	181.95
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007556	copier	420
251936	9/21/2011	KON05	KONICA MINOLTA BUSINESS	11007557	copier	420
251937	9/21/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
251937	9/21/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
251938	9/21/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	213.75
251938	9/21/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	308.75
251939	9/21/2011	LAV02	LA VOZ	11005796	LEGAL ADS	757.65
251940	9/21/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11005160	10 WAD 143 TRAINING	1067
251941	9/21/2011	LIN13	LINDEN CITY OF	10007411	Linden Street Improvements	151000
251942	9/21/2011	LPS00	L P STATILE INC	11000936	POTTED SHRUBBERY	195.5
251943	9/21/2011	LUM03	LUMINOSITY THE SOLUTION	11005340	PROFESSIONAL SERVICES	30088
251944	9/21/2011	MAC05	MACK CAMERA SERVICE	11007548	DIGITAL CAMERA, OLYMPUS	195
251945	9/21/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	140.33
251945	9/21/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	1000
251946	9/21/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	22112.19
251946	9/21/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	72
251946	9/21/2011	MAF00	MAFFEY'S SECURITY GROUP	11001343	BLANKET FOR LOCKING HARDWARE	38.96

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251946	9/21/2011	MAF00	MAFFEY'S SECURITY GROUP	11006940	LOCKSMITH SERVICES: PARTS	131.1
251947	9/21/2011	MAI13	MAIN POOL & CHEMICAL CO, INC.	11003187	POOL CHEMICALS	9417
251948	9/21/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	750
251949	9/21/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
251950	9/21/2011	MAT31	MATRIX DESIGN GROUP, INC	11007659	REFUND FOR PERMIT #35574	1231.25
251951	9/21/2011	MCC04	MC CARTER PAPER CO INC	11005243	COPIER PAPER	17878.11
251951	9/21/2011	MCC04	MC CARTER PAPER CO INC	11007971	COPIER PAPER	606.08
251952	9/21/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	79.83
251952	9/21/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	11716.11
251952	9/21/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	13695.98
251952	9/21/2011	MCK08	MCKESSON	11004946	MEDICAL SUPPLIES	283.96
251952	9/21/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	6042.25
251952	9/21/2011	MCK08	MCKESSON	11006638	RESPIRATORY THERAPY SERVICES	357.32
251953	9/21/2011	MED40	MEDTECH FORENSICS INC	11007592	FORENSIC CASTING PLASTER	155
251954	9/21/2011	MED43	MEDFARE INC	11004571	FOOD TRAY COVERS	928
251954	9/21/2011	MED43	MEDFARE INC	11006994	FOOD TRAY COVERS	659.6
251955	9/21/2011	MEL08	MAYO MEDICAL LABORATORIES	11002000	LABORATORY TESTING SERVICES	110
251956	9/21/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11006640	INTERNATIONAL TRUCK PARTS	718.55
251956	9/21/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11007533	INTERNATIONAL TRUCK PARTS	433.61
251957	9/21/2011	MIL57	MILLER BETTY	11005178	SERVE AS PROTESTANT CHAPLIN	667
251958	9/21/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3000
251959	9/21/2011	MOB05	MOBILE LAWNMOWER SERVICE	11003857	VARIOUS EQUIPMENT REPAIR	1713.05
251960	9/21/2011	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11004490	HOSPITAL EQUIP. MAINT/REPAIR	4160.83
251961	9/21/2011	MON81	MONSERRAT SUSAN	11007921	REFUND	211
251962	9/21/2011	MOP00	MOPEC INC	11007344	MORTUARY SUPPLIES	226.8
251963	9/21/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003941	EQUIPMENT SUPPLIES	117.8
251963	9/21/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11004211	EQUIPMENT SUPPLIES	64.95
251963	9/21/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	1200.08
251963	9/21/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006668	EQUIPMENT SUPPLIES	1995.59
251963	9/21/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006776	MV INDUSTRIAL SUPPLIES	1384.16
251964	9/21/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11005260	TO PROVIDE PRE EMPLOYMENT	3419
251965	9/21/2011	MUS01	THE MUSIAL GROUP	07006768	PROF SERV/NEW CHANCER COURT	741.37
251966	9/21/2011	MYR04	MYRON CORPORATION	11006955	ATLAS BLACK CALENDAR	234.61

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251967	9/21/2011	NAP03	NAPOLI DELI	11007127	REFRESHMENT	295
251968	9/21/2011	NAT79	NATL FUEL OIL	11006234	DIESEL FUEL	13525.6
251968	9/21/2011	NAT79	NATL FUEL OIL	11006444	ULSH DIESEL	2668.38
251968	9/21/2011	NAT79	NATL FUEL OIL	11007053	ULSH DIESEL	12937.41
251969	9/21/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	430.85
251970	9/21/2011	NAV03	NAVKA CONSTRUCTION CO, INC	11005088	REPAIR OF SEVERAL DAMS / ENG	12610.15
251970	9/21/2011	NAV03	NAVKA CONSTRUCTION CO, INC	11005088	REPAIR OF SEVERAL DAMS / ENG	42465.85
251971	9/21/2011	NED03	NEDBOR JONATHAN CANAL FORGE	11003011	DEMONSTRATION	500
251972	9/21/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	6132.15
251973	9/21/2011	NEO02	NEOPOST	11006581	INK CARTRIDGE	448
251974	9/21/2011	NES03	NESTLE WATERS NORTH AMERICA	10005491	BOTTLED WATER	30.76
251974	9/21/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	10.45
251974	9/21/2011	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	455.4
251975	9/21/2011	NEW22	NEW PROVIDENCE BORO OF	10007321	NP-Sr Citizen Health Care Prgm	1592.25
251976	9/21/2011	NEW3Q	NEW STAR CLEANERS	11000450	CLEANING OF TABLE CLOTHS	313.7
251977	9/21/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	655.51
251977	9/21/2011	NJA14	NEW JERSEY AMERICAN WATER	11004413	WATER SERVICE	4582.98
251977	9/21/2011	NJA14	NEW JERSEY AMERICAN WATER	11007091	WATER SERVICE	1443.44
251978	9/21/2011	NJC17	NJ COOPERATIVE EXTENSION	11007223	PESTICIDE TRAINING MANUALS	60
251979	9/21/2011	NJD70	NJDEP BUREAU OF REV	11007273	NJDEP PERMITTING FOR BRIDGE	2463
251979	9/21/2011	NJD70	NJDEP BUREAU OF REV	11007274	NJDEP BRIDGE PERMITS	2463
251979	9/21/2011	NJD70	NJDEP BUREAU OF REV	11007275	BRIDGE PERMIT	2463
251980	9/21/2011	NJM14	NJMS GLOBAL TUBERCULOSIS INS	11007158	TUBERCULOSIS SERVICES	6534
251981	9/21/2011	NJP12	NJPMA	11007193	REGISTRATION	198
251982	9/21/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11001388	PAPER & PLASTIC PRODUCTS	406.75
251982	9/21/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11007959	PAPER & PLASTIC PRODUCTS	503.15
251983	9/21/2011	NJS77	NJ STENO	11007618	TRANSCRIPT	596
251984	9/21/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
251984	9/21/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
251985	9/21/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	2085.69
251985	9/21/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	899.91
251986	9/21/2011	OKO00	OKOYE FATHER CHARLES I	11005180	SERVE AS CATHOLIC CHAPLIN	1050
251987	9/21/2011	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	961

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251987	9/21/2011	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	648
251987	9/21/2011	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	589
251988	9/21/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	1989
251989	9/21/2011	PAP10	PAPER MILL PLAYHOUSE	11007364	TICKETS FOR RESIDENTS	364
251990	9/21/2011	PAR09	PARKER STEPHEN D	11001300	MEDICAL SERVICES	375
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	138.16
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	11.43
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	57.65
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	705.72
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	777.94
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	801.41
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	712.27
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	777.94
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	71.68
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11004766	PAPER & PLASTIC SUPPLIES	0.01
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	222
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	160.47
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	256.42
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	222
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	30
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	222
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	54.72
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	45
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	180
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1599.59
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1264.29
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	313.14
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	479.29
251991	9/21/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	528.03
251992	9/21/2011	PEN26	PENN CAMERA EXCHANGE INC	11006995	CAMERA & CAMERA EQUIPMENT	3603.75
251993	9/21/2011	PEP03	PEPCO ENERGY SERVICES	11001615	NATURAL GAS	5101.27

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251994	9/21/2011	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250
251995	9/21/2011	PIT10	PITNEY BOWES INC	11000954	POSTAGE METER RENTAL	180
251996	9/21/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	39934
251996	9/21/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	9621
251996	9/21/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010179	05 SPC 101M1 HOUSING	8019
251996	9/21/2011	PLA13	PLAINFIELD HOUSING AUTHORITY	10010681	05 SPC 100M1 HOUSING	4896
251997	9/21/2011	PLA61	PLAINFIELD US POSTMASTER	10006111	BLANKET FOR BUSINESS REPLY	1763.16
251998	9/21/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	8773.2
251999	9/21/2011	POW03	POWER INDUSTRIAL HYDRAULICS	11000676	BLANKET MAINTENANCE & PARTS	803.85
252000	9/21/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
252001	9/21/2011	PRE47	PRESTIGE AUTO WASH	11005347	CAR WASH SERVICES	299.47
252001	9/21/2011	PRE47	PRESTIGE AUTO WASH	11006975	CAR WASHES	7.48
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	12092.61
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11004979	ROOF MAINT & REPAIR	579.78
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11004979	ROOF MAINT & REPAIR	776.6
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11006843	ROOF MAINT & REPAIR	58.39
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11006843	ROOF MAINT & REPAIR	178.37
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11006843	ROOF MAINT & REPAIR	763.24
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007267	ROOF MAINT & REPAIRS	1200
252002	9/21/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007522	BLANKET: ROOF MAINT. & REPAIR	3166.94
252003	9/21/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11006168	FAX TONER CARTRIDGES	151.5
252004	9/21/2011	PRO74	PRO DATA, INC	11006318	10 ARRD 154 RESET TRAINING	780
252005	9/21/2011	PUB02	PUBLIC EMPLOYEES	11007895	K HILL LOAN	219.44
252005	9/21/2011	PUB02	PUBLIC EMPLOYEES	11007896	K HILL LOAN ADJ	42.74
252006	9/21/2011	RAB01	ABRAMOWITZ MARC A RABBI	11003651	PROVIDE SERVICES TO JEWISH	550
252007	9/21/2011	RAH02	RAHWAY CITY OF	10007332	Sr Citizens Social Services	925.74
252007	9/21/2011	RAH02	RAHWAY CITY OF	10009300	Rahway - Policy & Planning	52619.96
252008	9/21/2011	RAH24	RAHWAY TRAVEL	11007361	TRAVEL SERVICES	3268.58
252009	9/21/2011	RAH36	RAHWAY VALLEY CHAPTER	11005882	PERFORMANCE	400
252010	9/21/2011	REC02	RECREONICS INC	11007656	POOL PARTS	34.49
252011	9/21/2011	REN20	RENAISSANCE AT RAHWAY, LLC	11007646	REFUND FOR PERMIT 37047/37101	3200
252012	9/21/2011	RIC01	RICCIARDI BROTHERS	11003517	PAINT & RELATED SUPPLIES	632
252012	9/21/2011	RIC01	RICCIARDI BROTHERS	11004068	PAINT & SUPPLIES	368.38

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252013	9/21/2011	RIG02	RIGGINS INC	11007054	GASOLINE	7047.66
252013	9/21/2011	RIG02	RIGGINS INC	11007762	GASOLINE	18758.01
252014	9/21/2011	ROS04	ROSELLE BORO OF	10007334	Roselle Senior Bus Service	2108.5
252014	9/21/2011	ROS04	ROSELLE BORO OF	10007335	Roselle Sr. Community Center	3439
252015	9/21/2011	ROS20	ROSENBERG & ASSOCIATES	11007617	TRANSCRIPT	775.9
252016	9/21/2011	ROS74	ROSS EQUIPMENT,INC	11004007	REFRIGERATOR PARTS	16
252017	9/21/2011	ROY01	ROYAL PRINTING	11004676	BLANKET FOR ELECTION PRINTING	33352.3
252018	9/21/2011	RP01	R P BAKING LLC	11003613	BAKERY SERVICES	1729.62
252018	9/21/2011	RP01	R P BAKING LLC	11007974	BAKERY SERVICES	2748.14
252019	9/21/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
252020	9/21/2011	RUT02	RUTGERS COOPERATIVE EXTENSION	11007887	2011 COUNTY SALARY REIMBURSE	37100.21
252021	9/21/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	1978
252022	9/21/2011	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	4248
252023	9/21/2011	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	42
252024	9/21/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	591.91
252024	9/21/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	369.27
252025	9/21/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	5903.71
252025	9/21/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	62913.61
252026	9/21/2011	SHA29	SHAW WILL	11005881	PERFORMANCE	475
252027	9/21/2011	SHE26	SHERWIN WILLIAMS PAINT	11007098	LINE GRINDER	6199
252028	9/21/2011	SHE77	SHEELD'S TITANS TUTORING	10007808	2010 HEART GRANT RECIPIENT	1200
252029	9/21/2011	SHE79	SHERWIN-WILLIAMS COMPANY	11003713	PAINT AND SUPPLIES	64.4
252030	9/21/2011	SHO12	SHOPRITE SUPERMARKETS	11005310	GROCERIES	131.87
252031	9/21/2011	SIS04	SISBARRO TOWING AND RECOVERY,	11007905	TOWING SERVICES	225
252032	9/21/2011	SOC06	SOCIETY FOR PUBLIC HEALTH	11006450	APPLICATION FEE	66
252033	9/21/2011	SOO03	SOONOH CHUNG	11007847	REFUND	190
252034	9/21/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	10625.41
252034	9/21/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3732.51
252035	9/21/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	638.27
252036	9/21/2011	STA COB	STAR LEDGER THE	11007230	LEGAL ADS	5733.8
252037	9/21/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	1872.96
252037	9/21/2011	STA RUN	STAR LEDGER THE	11007328	FOR CLASSIFIED ADS	499.62
252038	9/21/2011	STA76	STANDARD TEXTILE	11006246	LINENS, PRIVACY CURTAINS AND	22196.4

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252039	9/21/2011	STE66	STELLJES EILEEN	11005436	PERFORMANCE	260
252040	9/21/2011	STE67	STELLJES GUNTHER	11005438	DEMONSTRATION	75
252041	9/21/2011	STO11	STORR TRACTOR COMPANY	11007066	EQUIPMENT REPAIR PARTS	1106.18
252042	9/21/2011	STR18	CHRISTINA STRONG	11000098	LEGAL SERVICES	1092.5
252043	9/21/2011	SUB29	SUBURBAN CHAMBERS OF COMMERC	11007134	AD: 1/4 PAGE: "THE COLLECTION	1500
252044	9/21/2011	SUB30	SUBURBAN PROPANE	11007550	PROPANE	541.41
252045	9/21/2011	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	5757
252046	9/21/2011	SUP29	SUPERMEDIA LLC	11002053	ADS: YELLOW PAGE	876.2
252047	9/21/2011	SUS03	SUSAN MCLELLEN PLAISTED	11006245	DEMONSTRATION	275
252048	9/21/2011	SWI08	SWIFT KAREN P	11002972	PETTING ZOO	3195
252049	9/21/2011	TAX02	TAXSMARTER.COM	11005111	10 WDW 170 TRAINING	2680
252050	9/21/2011	THE46	THE SENIORS RESOURCE GUIDE OF	11006924	FULL PAGE AD IN SENIORS BLUE	3125
252051	9/21/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	399
252051	9/21/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
252051	9/21/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1697.6
252051	9/21/2011	THO33	THOMSON WEST	11005743	MONTHLY SUBSCRIPTION	2089.25
252052	9/21/2011	THR05	360 GOLF LLC	11004723	RESHAPING OF BUNKERS	11200
252053	9/21/2011	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	3473.22
252054	9/21/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	1501
252055	9/21/2011	TRE16	TREASURER-STATE OF NJ-NJDEP	11007560	NJDEP SITE REMEDIATION	224.41
252056	9/21/2011	TRE57	TREASURER STATE OF NEW JERSEY	11007770	MICROGRAPHIC SERVICES	19.22
252057	9/21/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	12512.56
252057	9/21/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	5000
252058	9/21/2011	TRO04	TROPIC WINDOW TINTING	10009792	WINDOW TINTING	115
252058	9/21/2011	TRO04	TROPIC WINDOW TINTING	11007920	WINDOW TINTING	110
252059	9/21/2011	TUR08	TURNING POINT INC	11001913	11 ALC 102 RESIDENTIAL TREATME	2600
252060	9/21/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008596	BLANKET PO/UNIFORM SERVICES	754.38
252061	9/21/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11007186	EDUCATION CONTRACT	62077
252061	9/21/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11007186	EDUCATION CONTRACT	30000
252062	9/21/2011	UCF00	UC FIRE CHIEFS ASSN	11007833	FLAGS	500
252063	9/21/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
252064	9/21/2011	UCU00	UC UTILITIES AUTHORITY	11007185	TIPPING FEES	3041.15
252065	9/21/2011	UCV00	UC VO-TECH CENTER	11008050	GOVERNMENT TO GOVERNMENT	42869.88

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252065	9/21/2011	UCV00	UC VO-TECH CENTER	11008052	GOVERNMENT TO GOVERNMENT	11257.45
252065	9/21/2011	UCV00	UC VO-TECH CENTER	11008055	GOVERNMENT TO GOVERNMENT	120125.1
252066	9/21/2011	UMD04	UMDNJ	11006014	MORTUARY SERVICES	4420
252067	9/21/2011	UNI18	UNION PAVING & CONSTRUCTION	10008357	REPLACEMENT BURNET AV CULVERT	232385.3
252068	9/21/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	32.17
252068	9/21/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	31.76
252069	9/21/2011	UNI2R	UNION COUNTY COLLEGE	11007086	TRAINING	3432
252069	9/21/2011	UNI2R	UNION COUNTY COLLEGE	11007086	TRAINING	1768
252070	9/21/2011	UNI3V	UNION COUNTY CHILD ADVOCACY	10007382	Handicap Accessibility Project	124657.3
252071	9/21/2011	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	4918
252071	9/21/2011	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	7470
252071	9/21/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006738	11 CSB 101M1 HOMELESS	1915
252071	9/21/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006738	11 CSB 101M1 HOMELESS	12709
252072	9/21/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	19517.57
252072	9/21/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	19645.99
252072	9/21/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	806.74
252072	9/21/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	218.19
252073	9/21/2011	USP04	U S POSTAL SERVICE	11008028	BLANKET FOR POSTAGE	25000
252074	9/21/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
252075	9/21/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	14708.89
252075	9/21/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	14708.89
252075	9/21/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	260810.5
252076	9/21/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.26
252077	9/21/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	80
252077	9/21/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	525.37
252078	9/21/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	427
252078	9/21/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	4394.66
252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	58.52
252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	3016.48
252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	75.52
252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.49
252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.12

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252078	9/21/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
252078	9/21/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	659.54
252079	9/21/2011	VER37	VERIZON CABS	11005141	TELEPHONE SERVICE	9869.94
252080	9/21/2011	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	680.28
252080	9/21/2011	VIL03	VILLAGE SUPERMARKET	11005185	Food/Snacks	53.79
252080	9/21/2011	VIL03	VILLAGE SUPERMARKET	11005386	REFRESHMENTS	34.79
252080	9/21/2011	VIL03	VILLAGE SUPERMARKET	11007165	Food/Snacks	7.98
252080	9/21/2011	VIL03	VILLAGE SUPERMARKET	11007322	Refreshemnts for YSB Meetings	73.16
252081	9/21/2011	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	1100
252082	9/21/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31525.25
252083	9/21/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	120
252084	9/21/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
252085	9/21/2011	VIV00	VIVA GROUP THE LLC	11000527	TOOLS	100.77
252085	9/21/2011	VIV00	VIVA GROUP THE LLC	11004706	TOOLS	61.71
252085	9/21/2011	VIV00	VIVA GROUP THE LLC	11005382	INDUSTRIAL & COMMERCIAL EQUIP.	820.9
252085	9/21/2011	VIV00	VIVA GROUP THE LLC	11006667	INDUSTRIAL & COMMERCIAL EQUIP.	4000
252085	9/21/2011	VIV00	VIVA GROUP THE LLC	11007951	INDUSTRIAL & COMMERCIAL EQUIP.	304.64
252086	9/21/2011	WAR03	WARNOCK AUTOMOTIVE INC	11006623	OEM CHRYSLER PARTS	277.48
252086	9/21/2011	WAR03	WARNOCK AUTOMOTIVE INC	11006623	OEM CHRYSLER PARTS	882.7
252086	9/21/2011	WAR03	WARNOCK AUTOMOTIVE INC	11007903	OEM CHRYSLER PARTS	147.76
252087	9/21/2011	WAS09	WASTE MANAGEMENT INC	11005625	BULKY WASTE DISPOSAL	3675.68
252088	9/21/2011	WBM00	W B MASON	11000425	OFFICE SUPPLIES	136.9
252088	9/21/2011	WBM00	W B MASON	11002483	OFFICE SUPPLIES	10.02
252088	9/21/2011	WBM00	W B MASON	11005212	CHAIRS	1610.4
252088	9/21/2011	WBM00	W B MASON	11005645	OFFICE SUPPLIES	200.09
252088	9/21/2011	WBM00	W B MASON	11006406	FILE CABINET	260.1
252088	9/21/2011	WBM00	W B MASON	11006609	OFFICE SUPPLIES	92.86
252088	9/21/2011	WBM00	W B MASON	11007132	OFFICE SUPPLIES	76.49
252089	9/21/2011	WEI14	WEISS DANIEL	11007085	PERFORMANCE	1200
252090	9/21/2011	WEL07	WELCO CGI	11005643	OXYGEN EQUIPMENT AND SUPPLIES	4706.25
252091	9/21/2011	WES04	WEST GROUP PAYMENT CENTER	11007216	WEST/LAW BOOKS	228.97
252092	9/21/2011	WES14	WESTFIELD COMMUNITY CENTER	10007360	Westfield Community Center	4649.42
252093	9/21/2011	WIL04	WILFRED MAC DONALD INC	11006622	JACOBSEN OEM PARTS	1874.72

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252093	9/21/2011	WIL04	WILFRED MAC DONALD INC	11007884	JACOBSEN OEM PARTS	1202.82
252094	9/21/2011	WOR21	S&S WORLDWIDE INC	11005900	CRAFT SUPPLIES FOR ACTIVITIES	1329.31
252095	9/21/2011	WRI04	WRIGHT LINE LLC	11007345	VESA MOUNTING PLATE	1100
252096	9/21/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	7.88
252096	9/21/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	410.26
252096	9/21/2011	WWG02	W W GRAINGER INC.-CRANFORD	11005672	HARDWARE, SMALL TOOLS, ETC.	13.46
252097	9/21/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
252097	9/21/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
252098	9/21/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
252098	9/21/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
252099	9/21/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
252099	9/21/2011	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
252099	9/21/2011	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
252099	9/21/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
252099	9/21/2011	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
252099	9/21/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
252099	9/21/2011	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
252099	9/21/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
252099	9/21/2011	XER14	XEROX CORPORATION	11007135	copier	375
252100	9/21/2011	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	1965.28
252101	9/21/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11002715	11 SSH 103 SHELTER	5488
252102	9/21/2011	ZEP00	ZEP SALES & SERVICE /	11000164	ZEP SPECIALITY PRODUCTS	18.52
252102	9/21/2011	ZEP00	ZEP SALES & SERVICE /	11007291	ZEP AUTOMOTIVE SUPPLIES	554.39
1104	9/23/2011	CRA00	CRAFTMASTER HARDWARE CO INC	11004916	LOCKS	1488
1237	9/23/2011	RAH24	RAHWAY TRAVEL	11007198	HOTEL/TRAVEL CONFERENCE	739.06
1319	9/23/2011	GPS02	GPS INSIGHT	11001884	GPS TRACKING UNITS RENTAL	359.4
1320	9/23/2011	GTB00	G.T.B.M. INC,	11007280	INFO COP RENEWAL SUPPORT	2100
1321	9/23/2011	ROS16	ROSELLE POLICE DEPT	11006404	REIMBURSEMENT FOR PERSONNEL	5636.52
1322	9/23/2011	UCP07	UC POLICE DEPT	11006424	REIMBURSEMENT FOR PERSONNEL	1058.59
1366	9/23/2011	UCV02	UC VO-TECH SCHOOL	11007295	GUIDE RAIL	5000
1442	9/23/2011	APP20	APPLIED BIOSYSTEMS	11001613	LABORATORY SUPPLIES	177.37
1442	9/23/2011	APP20	APPLIED BIOSYSTEMS	11004467	LABORATORY SUPPLIES	9007.02
1443	9/23/2011	CAY00	CAYMAN CHEMICAL CO INC	11005855	LABORATORY DRUGS	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1443	9/23/2011	CAY00	CAYMAN CHEMICAL CO INC	11006746	LABORATORY SUPPLIES	608
1444	9/23/2011	COL48	COLLABORATIVE TESTING	11007285	LABORATORY TESTING SERVICES	1875
1445	9/23/2011	JHB02	J & H BERGE/THE LABMART	11006747	LABORATORY SUPPLIES	284.08
1446	9/23/2011	STE50	STERALOIDS INC.	11007585	DRUGS LABORATORY CONTROLLED	83
1447	9/23/2011	ULT04	ULINE	11006745	LABORATORY SUPPLIES	416.5
1448	9/23/2011	WEI01	WEIGHTS AND MEASURES FUND	11007525	WEIGHT INSPECTIONS AND TESTING	580
1886	9/23/2011	AND39	ANDERSON JELESTER	11007252	RETURN OF MONEY, SP#036-11	4600
1887	9/23/2011	CAM45	CAMPBELL STEVEN	11007823	RETURN OF MONEY, SP#387-06	279
1888	9/23/2011	DAN27	DANIEL WALTER	11007750	RETURN OF MONEY, SP#274-11	931
1889	9/23/2011	GLE06	GLENN LOUIS	11007816	RETURN OF MONEY SP#507-09	82
1890	9/23/2011	GRE70	GREEN JOSEPH	11007822	RETURNOF MONEY, SP#392-09	75
1891	9/23/2011	JUD06	JUDSON MAXINE	11007253	RETURN OF MONEY, SP#410-09	380
1892	9/23/2011	KEL18	KELLY DANIELS, ESQ	11007747	RETURN OF MONEY, SP#387-08	2990
1893	9/23/2011	SPA14	SPALLIERI MARIA	11007930	RETURN OF MONEY, SP#039-11	599
1894	9/23/2011	TRE40	TREASURER, STATE OF NEW JERSEY	11007466	2011 UNCLAIMED PROPERTY	5317.42
1895	9/23/2011	WIN38	WINTER ERIC	11007454	RETURN OF MONEY	564
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007725	REIMBURSEMENT/FRINGE BENEFITS	8840
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1942.32
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	8638.76
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	259.25
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	3602.78
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	667.51
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1409.17
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	61.46
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	604.07
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1297.91
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	307.7
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	122.63
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1458.03
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1275.27
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1180.25
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	333.75
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	1346.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	303.63
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	729.01
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	2174.16
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	8028.24
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	3907.23
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007982	FRINGE BENEFITS	238.57
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	2329.67
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	651.05
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	1356.89
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	4161.96
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	3513.47
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	202.85
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	450.75
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	293.01
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	148.22
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	6046.78
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	303.44
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	923.7
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	923.7
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	1529.88
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	148.22
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	667.52
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007983	FRINGE BENEFITS	275.38
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	173.13
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	1740.47
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	854.01
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	3346.24
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	1238.51
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	876.03
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	391.11
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	6170.18
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	6122.38
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	601.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	6964.32
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	752.73
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	3637.54
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	41.79
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	2002.33
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	1579.15
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007994	FRINGE BENEFITS	6397.58
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	136.03
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	2743
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	187.8
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	346.7
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	260.02
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	40.96
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	296.68
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	501.42
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	29644
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	112.28
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	7190.81
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	929.93
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	2018.45
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	513.29
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	373.67
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	575.1
252103	9/23/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008036	FRINGE BENEFITS	3141.12
252104	9/28/2011	1CO99	CORNACCHIO RALPH	11007838	WORK BOOT REIMBURSEMENT (2011)	99.99
252105	9/28/2011	1DE16	DEMARTINO MICHAEL	11008032	REIMBURSEMENT	18
252106	9/28/2011	1DI32	DIRADO NICOLE	11008205	PETTY CASH	166.1
252107	9/28/2011	1DU08	DUNN-HALE PAMELA	11007702	REIMBURSEMENT	27
252108	9/28/2011	1EV03	EVARTS, ELIZABETH	11007676	EMPLOYEE REIMBURSEMENT	125
252109	9/28/2011	1FA24	FALCONE ALAN	11008131	REIMBURSEMENTS - CONFERENCE	9
252109	9/28/2011	1FA24	FALCONE ALAN	11008131	REIMBURSEMENTS - CONFERENCE	145.73
252109	9/28/2011	1FA24	FALCONE ALAN	11008131	REIMBURSEMENTS - CONFERENCE	49.29
252110	9/28/2011	1GH02	GHALI MICHELLE JASMINE	11008059	REIMBURSEMENT	68.55

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252111	9/28/2011	1GO28	GONZALEZ SONIA	11008140	MILEAGE REIMBURSEMENT	97.68
252112	9/28/2011	1GO41	GORA RAYMOND F.	11006499	MILEAGE REIMBURSEMENT	69
252112	9/28/2011	1GO41	GORA RAYMOND F.	11006499	MILEAGE REIMBURSEMENT	47.88
252113	9/28/2011	1HE16	HERRMANN BONITA P	11003025	BLANKET FOR MILEAGE	34.1
252114	9/28/2011	1IS04	ISMA'IL RUTH	11008250	STALE DATED CHECK - PAYROLL	729.3
252115	9/28/2011	1LA48	LATTERION CLANA	11007675	EMPLOYEE REIMBURSEMENT	30
252116	9/28/2011	1LI01	LIEBMAN SARA	11008060	REIMBURSEMENT	103.22
252117	9/28/2011	1ON05	ONONIWU IKECHUKWU	11007886	TUITION REIMBURSEMENT	1910
252118	9/28/2011	1RA11	RAJOPPI JOANNE CUSTODIAN	11008090	PETTY CASH REIMBURSEMENT	165.08
252119	9/28/2011	1SA39	SALEH KAMAL	11007350	WORK RELATED EXPENSE REIMBURSE	222.03
252119	9/28/2011	1SA39	SALEH KAMAL	11007696	WORK RELATED EXPENSE REIMBURSE	438.85
252120	9/28/2011	1SA46	SANELUS MANCIRA	11007313	EMPLOYEE REIMBURSEMENT	30
252121	9/28/2011	1SC00	SCASSO MARY ROSE	11007934	TRAVEL REIMBURSEMENT	80.9
252122	9/28/2011	1SH26	SHAYKEVICH ELLA	11007162	REIMBURSEMENT/MILEAGE	443.7
252123	9/28/2011	1WR05	WRIGHT CHRIS ANN	11006500	MILEAGE REIMBURSEMENT	40.48
252123	9/28/2011	1WR05	WRIGHT CHRIS ANN	11006500	MILEAGE REIMBURSEMENT	35
252124	9/28/2011	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	706
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007589	11 WFNJ 107 TANF	480
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007589	11 WFNJ 107 TANF	480
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007589	11 WFNJ 107 TANF	672
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007589	11 WFNJ 107 TANF	768
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007590	11 WFNJ 108 TANF	320
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007590	11 WFNJ 108 TANF	426.68
252125	9/28/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007590	11 WFNJ 108 TANF	320
252126	9/28/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11007254	TRUCK PARTS	3897.91
252126	9/28/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11008004	TRUCK PARTS	1084.29
252127	9/28/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	211.8
252128	9/28/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11007457	RENT EXPENSES FOR THE MONTH	85954.41
252129	9/28/2011	AM00	A & M INDUSTRIAL SUPPLY CO	11006927	PALLET TRUCK, JET #140075 PT	700
252130	9/28/2011	AMA02	AMAKER & PORTERFIELD INC	11007712	TRANSPORTATION	1287
252131	9/28/2011	AME3O	AMERICAN PLANNING ASSOCIATION	11006775	MEMBERSHIP DUES	378
252132	9/28/2011	AME4C	AMERICAN HOSE & HYDRAULIC CO	11002263	HOSE AND FITTINGS	3697.25
252133	9/28/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	11006395	09 ARRD 126 RESET TRAINING	2133.33

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252134	9/28/2011	AME94	AMERICAN CORRECTIONAL ASSOC	11007175	MEMBERSHIP FEE	35
252135	9/28/2011	APP20	APPLIED BIOSYSTEMS	10001580	LABORATORY SUPPLIES	29.14
252136	9/28/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24698.67
252136	9/28/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	23470.59
252136	9/28/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24893.46
252136	9/28/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24811.33
252136	9/28/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11006787	FOOD SERVICES	8417.34
252137	9/28/2011	ARC22	ARCTIC GLACIER INCORPORATED	11005399	DRY ICE - FOR MOSQUITO CONTROL	150
252138	9/28/2011	ASS11	ASSOCIATED AUTO PARTS	11007255	AUTO & LIGHT TRUCK PARTS	43.83
252138	9/28/2011	ASS11	ASSOCIATED AUTO PARTS	11008006	AUTO & LIGHT TRUCK PARTS	4226.23
252138	9/28/2011	ASS11	ASSOCIATED AUTO PARTS	11008006	AUTO & LIGHT TRUCK PARTS	3974.1
252139	9/28/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	3601.2
252140	9/28/2011	AST01	ASTRO RENTS	11007363	RENTAL OF A DITCH WITCH	850
252141	9/28/2011	ATL42	ATLANTIC TACTICAL	11007339	UNIFORM	1000
252142	9/28/2011	AUT14	AUTOZONE NORTHEAST INC	11006835	AUTO PARTS	11.51
252142	9/28/2011	AUT14	AUTOZONE NORTHEAST INC	11006835	AUTO PARTS	294.77
252142	9/28/2011	AUT14	AUTOZONE NORTHEAST INC	11007064	REPLACEMENT AUTO PARTS	1870.72
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	119.11
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	189.85
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	510.46
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	6730.82
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	259.11
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	568.89
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	708
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1109.2
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	949.59
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1664.37
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	438.93
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1562.57
252143	9/28/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1783.39
252144	9/28/2011	BAI04	BAILEY PACKAGING COMPANY INC	11005921	5 GAL. STEEL PAILS AND COVERS	1308.16
252145	9/28/2011	BAR63	BARTLETT BRIAN VP	11008016	SOFTWARE SUPPORT	1333.92

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252145	9/28/2011	BAR63	BARTLETT BRIAN VP	11008016	SOFTWARE SUPPORT	116.08
252146	9/28/2011	BEA08	BEACH CAMERA	11007677	JVC CAMCORDER	4380
252147	9/28/2011	BER06	BERGEN COMMUNITY COLLEGE	10009872	fall 2010	118.32
252148	9/28/2011	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11007340	Greening Grant	1785
252149	9/28/2011	BEV03	BEVAL SADDLERY	11000152	MISC.EQUIP/REPAIRS/SADDLE	1770.52
252150	9/28/2011	BHP00	B & H PHOTO & VIDEO	11007760	KODAK PRINT KIT	339.95
252151	9/28/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11002283	PLUMBING REPAIR SERVICE	159.25
252151	9/28/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11005750	PLUMBING REPAIR SERVICE	377.75
252151	9/28/2011	BIN00	BINSKY & SNYDER SERVICE LLC	11005751	PARTS FOR PLUMBING REPAIR	47.33
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	22040.63
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	10122.5
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	3240
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	2000
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	26528.71
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	2566
252152	9/28/2011	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	5850
252153	9/28/2011	BM02	B & M CONSULTANTS INC	10010076	10 WFNJ 153 EMPLOYMENY	1305.6
252153	9/28/2011	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	1280.02
252153	9/28/2011	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	853.36
252153	9/28/2011	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	640
252153	9/28/2011	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	640
252153	9/28/2011	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	480
252154	9/28/2011	BOB00	BOB BARKER CO	11007180	PERSONAL RADIOS AND EAR BUDS	1039.5
252155	9/28/2011	BOH03	BOHLER ENGINEERING	11007648	REFUND FOR PERMIT #4365	7820
252156	9/28/2011	BRA33	BRAND NEW DAY INC	11007569	11 CSB 111 EDUCATION	12500
252157	9/28/2011	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	1058
252157	9/28/2011	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	2321.4
252158	9/28/2011	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	6752.77
252159	9/28/2011	CAL30	CALLAHAN KAREN	11006084	SANE, JUNE 2011	10
252159	9/28/2011	CAL30	CALLAHAN KAREN	11006084	SANE, JUNE 2011	19.5
252159	9/28/2011	CAL30	CALLAHAN KAREN	11006937	SANE, JULY 2011	10
252159	9/28/2011	CAL30	CALLAHAN KAREN	11006937	SANE, JULY 2011	93.4
252160	9/28/2011	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	3233.21

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252161	9/28/2011	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	244
252162	9/28/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1215
252163	9/28/2011	CDW01	CDW GOVERNMENT INC	11006341	BARCODE SCANNERS -	700.98
252163	9/28/2011	CDW01	CDW GOVERNMENT INC	11007628	PHOTOGRAPHY EQUIPMENT	563.3
252164	9/28/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11007331	11 APC 103M1 LEGAL ASSISTANCE	6235.32
252165	9/28/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	95125.35
252165	9/28/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	483956.7
252165	9/28/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	695360.3
252165	9/28/2011	CGL00	CGLIC-BLOOMFIELD EASC	11000106	HEALTH CARE ADMIN. COSTS	419883.1
252166	9/28/2011	CHA14	CHARM TEX	11006809	PERSONAL ITEMS	4054.52
252167	9/28/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11007063	GROUNDS EQUIPMENT REPAIR PARTS	2796.28
252168	9/28/2011	CHE32	CHEMUNG SUPPLY CORPORATION	11006215	GUIDE RAILS/PARTS - VAR. SIZES	14794.44
252169	9/28/2011	CHO11	CHOPRA ROHON	11007786	REFUND	130
252170	9/28/2011	CIN23	CINTAS FIRST AID & SAFETY #F69	11005350	FRIST AID SUPPLIES	163.75
252171	9/28/2011	CIT28	CITY OF SUMMIT	11007658	Reimbursement for Scholarship	2816
252172	9/28/2011	CLE06	CLEVELAND TIRE	11007532	BRIDGESTONE/FIRESTONE TIRES	4619.61
252173	9/28/2011	CNA01	C N A SERVICES	11000777	LATEX GLOVES	10493
252173	9/28/2011	CNA01	C N A SERVICES	11006783	PROMOTIONAL ITEMS	5616.8
252174	9/28/2011	COL35	COLUMBIAN CLUB OF LINDEN	11005754	PAY FOR POLLING SITE USAGE	222.5
252175	9/28/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.71
252175	9/28/2011	COM00	COMCAST	11004420	CABLE SERVICE	194.41
252176	9/28/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	3214.62
252176	9/28/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006613	STATE MANDATED YOUTH SHELTER	31000
252177	9/28/2011	CON81	CONSOLIDATED EDISON COMPANY O	10003013	ICP COMMAND BOXES	6753
252178	9/28/2011	COS03	COSTA'S RISTORANTE & PIZZERIA	11006652	REFRESHMENT	330
252179	9/28/2011	CRE03	CREATIVE VISUAL SYSTEMS	11007567	SIGN SHOP SUPPLIES	2057.6
252180	9/28/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	250.6
252181	9/28/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11006514	10 FAMT 129 TRAINING	2134
252182	9/28/2011	CUM02	CUMMINS POWER SYSTEMS LLC	11008025	MAINTENANCE AND REPAIRS	573.6
252183	9/28/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	1009.06
252183	9/28/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	2500.94
252184	9/28/2011	DAT21	DATASCRIPT SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	1483.44
252185	9/28/2011	DEC07	DECOTIIS, FITZPATRICK, COLE	11006820	LEGAL SERVICES	4598

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252186	9/28/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	23.9
252186	9/28/2011	DEE08	DEER PARK WATER	11000915	WATER SUPPLY	0.72
252186	9/28/2011	DEE08	DEER PARK WATER	11007509	WATER SUPPLY	136.11
252186	9/28/2011	DEE08	DEER PARK WATER	11007509	WATER SUPPLY	60.86
252186	9/28/2011	DEE08	DEER PARK WATER	11008284	Finance water 5TH #0432289957	60.61
252187	9/28/2011	DEL07	DELL COMPUTER CORP	11005273	COMPUTER EQUIPMENT	127.47
252187	9/28/2011	DEL07	DELL COMPUTER CORP	11005273	COMPUTER EQUIPMENT	556.95
252187	9/28/2011	DEL07	DELL COMPUTER CORP	11006839	Computer	1807.26
252188	9/28/2011	DEO01	DEO ELIZABETH	11007756	SANE, AUGUST 2011	43.2
252188	9/28/2011	DEO01	DEO ELIZABETH	11007756	SANE, AUGUST 2011	10
252189	9/28/2011	DER00	DERBY APPLIANCES INC	11007957	REFRIGERATOR	536.11
252190	9/28/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10007363	U.C. Home Improvement Program	12238.34
252190	9/28/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	6823.66
252191	9/28/2011	DEW02	DEWBERRY-GOODKIND INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	18168.4
252192	9/28/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004956	HOSPITAL SUPPLIES	175.98
252192	9/28/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11007233	HOUSEKEEPING SUPPLIES	91.86
252193	9/28/2011	DLT00	DLT SOLUTIONS INC	11007637	AUTOCAD LT 2012 SUBSCRIPTION	1638.8
252194	9/28/2011	EBA00	E-BACKGROUNDCHECKS.COM	11004164	BACKGROUND CHECKS	23.72
252195	9/28/2011	ELI03	ELITE TRANSCRIPT INC	11001827	STANDING ORDER FOR TRANSCRPITS	222.81
252195	9/28/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	2498.73
252196	9/28/2011	ELI20	ELIZABETH CITY OF	11001829	11 ALL 104 ALLIANCE SERVICES	15426.36
252196	9/28/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	2400
252197	9/28/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1500
252198	9/28/2011	ELI42	ELIZABETH US POSTMASTER	11008100	POSTAGE DUE ACCOUNT	7000
252199	9/28/2011	ELI77	ELIZABETHTOWN GAS	10001075	BLANKET FOR GAS CHARGES FOR	49.9
252200	9/28/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11007684	ELEVATOR MAINTENANCE & REPAIR	480
252201	9/28/2011	EVE03	EVERLAST AUTO SEAT COVER CO	11008077	REBUILD & RECOVER VAN SEATS	825
252202	9/28/2011	EZP02	E-Z PASS- NJ	11000862	TRAVEL SERVICES	285
252203	9/28/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.67
252203	9/28/2011	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
252203	9/28/2011	FAM00	FAMILY & CHILDRENS SERVICES	11007215	RE-ENTRY SERVICES	2500
252204	9/28/2011	FAN05	FANWOOD BORO OF	10007371	Fanwood Handyman Program	45
252205	9/28/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11008042	TRANSMISSION REPAIR	1147.36

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252206	9/28/2011	FIR44	FIRST HEALTHCARE PRODUCTS	11007318	PATIENT MEDICAL CHART BINDERS	1588.26
252207	9/28/2011	FLE14	FLEMINGTON DEPARTMENT STORE	11006162	UNIFORMS	3118.75
252208	9/28/2011	FUN03	FUNERAL SERVICE OF NJ INC	11007708	INDIGENT BURIAL	1550
252209	9/28/2011	GAR29	GARWOOD AUTO PARTS CO	11007757	AUTO & LIGHT TRUCK PARTS	840.27
252209	9/28/2011	GAR29	GARWOOD AUTO PARTS CO	11007757	AUTO & LIGHT TRUCK PARTS	712.58
252210	9/28/2011	GEO17	GEORGE'S AUTO REPAIR	11007907	AUTO BODY COLLISION REPAIR	314.71
252210	9/28/2011	GEO17	GEORGE'S AUTO REPAIR	11008076	AUTO COLLISION REPAIR	4929.31
252211	9/28/2011	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	6000
252212	9/28/2011	GIE02	GIESELMAN KRISTA	11008045	REFUND	231
252213	9/28/2011	GSE00	GSETA/VIRGEN VELEZ DIR.	11007608	GSETA CONFERENCE REGISTRASTION	200
252214	9/28/2011	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	5000
252214	9/28/2011	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1960
252215	9/28/2011	HCE00	H C EQUITIES	11007563	RENT PATMENT	213127.7
252216	9/28/2011	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	2565
252216	9/28/2011	HEW05	HEWLETT PACKARD COMPANY	11004864	PRINTER PURCHASE	265
252216	9/28/2011	HEW05	HEWLETT PACKARD COMPANY	11004864	PRINTER PURCHASE	267
252216	9/28/2011	HEW05	HEWLETT PACKARD COMPANY	11004864	PRINTER PURCHASE	267
252217	9/28/2011	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	3404
252217	9/28/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	74
252217	9/28/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	521
252217	9/28/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	730
252217	9/28/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187
252217	9/28/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	5700
252218	9/28/2011	HOR06	HORSEMAN'S OUTLET	11000628	SUPPLIES FOR POLICE HORSE	170.65
252219	9/28/2011	IKO00	IKON OFFICE SOLUTIONS	10001941	RENTAL OF CANON COPIER	475
252219	9/28/2011	IKO00	IKON OFFICE SOLUTIONS	11003972	replacement copier jail law	169.2
252219	9/28/2011	IKO00	IKON OFFICE SOLUTIONS	11004880	RICOH MP906EX COPIER LEASE	475
252219	9/28/2011	IKO00	IKON OFFICE SOLUTIONS	11007140	copier 5 months	475
252220	9/28/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
252222	9/28/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
252223	9/28/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	106.78
252224	9/28/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	674.52
252225	9/28/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	739.07

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252226	9/28/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	166
252226	9/28/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	400
252227	9/28/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
252228	9/28/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	864.96
252229	9/28/2011	JCP00	JCP&L	11006409	ELECTRIC SERVICE	62192.68
252230	9/28/2011	JEF03	JEFFERSON PARK MINISTRIES	10009939	10 HUD 106 SUPPORT SERVICES	4992
252231	9/28/2011	JES00	JESCO INC	11006436	JOHN DEERE INDUSTRIAL PARTS	383.11
252231	9/28/2011	JES00	JESCO INC	11007060	DOZER TRANSMISSION REPAIR	1689.95
252232	9/28/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	2890.5
252233	9/28/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	27472.5
252233	9/28/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	4620
252233	9/28/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	4060
252233	9/28/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	26568
252233	9/28/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	840
252233	9/28/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	7364.25
252234	9/28/2011	JOH15	JOHN R KNABB & SONS	11005970	HAY	5392.74
252234	9/28/2011	JOH15	JOHN R KNABB & SONS	11005972	STRAW	2381.5
252234	9/28/2011	JOH15	JOHN R KNABB & SONS	11008061	HAY	2366.31
252235	9/28/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001302	PSYCHOLOGICAL EVALUATIONS	825
252236	9/28/2011	KDK01	KD KANOPY INC	11006209	CANOPIES	3169.97
252237	9/28/2011	KEI00	KEISER THELMA L.	11007767	SANE, AUGUST 2011	10
252237	9/28/2011	KEI00	KEISER THELMA L.	11007767	SANE, AUGUST 2011	252.7
252238	9/28/2011	KID06	KIDDE FIRE FIGHTING, INC	11008068	FIREFIGHTING TRAINING COURSE	149775.0
252239	9/28/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
252239	9/28/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
252239	9/28/2011	KIN16	KINNEY CATHERINE E	11007771	SANE, AUGUST 2011	10
252239	9/28/2011	KIN16	KINNEY CATHERINE E	11007771	SANE, AUGUST 2011	36.2
252240	9/28/2011	KOV03	KOVALENKO ALEX	11008095	REFUND	211
252241	9/28/2011	KS00	K'S RADIATOR REPAIRS INC	11008079	RADIATOR REAPIR	149
252242	9/28/2011	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	144.55
252243	9/28/2011	LAN25	LANGUAGE SER ASSOCIATES INC	11001645	LANGUAGE LINE INTERPRETER SERV	150
252244	9/28/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	301
252245	9/28/2011	LAV02	LA VOZ	11006294	PUBLICATION	12.4

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252246	9/28/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	28029
252247	9/28/2011	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	4597.35
252248	9/28/2011	MAC05	MACK CAMERA SERVICE	11007726	CAMERA REPAIRS	235
252249	9/28/2011	MAF00	MAFFEY'S SECURITY GROUP	10001098	BLANKET FOR SMALL PURCHASES	20.5
252249	9/28/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1116.48
252249	9/28/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1190.2
252250	9/28/2011	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	2439
252251	9/28/2011	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	7003.6
252251	9/28/2011	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	10109.12
252251	9/28/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	12909.52
252252	9/28/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
252253	9/28/2011	MCC04	MC CARTER PAPER CO INC	11007971	COPIER PAPER	8601.5
252254	9/28/2011	MCK08	MCKESSON	10006691	SANITIZER/JHS POLICE ACADEMY	34.83
252255	9/28/2011	MEA02	MEALS ON WHEELS INC	10007300	Meals On Wheels, Inc.	2357.3
252256	9/28/2011	MER02	MERCER CO COMM COLLEGE	11008186	adj chgbk on fall 10 & spr 11	760.84
252256	9/28/2011	MER02	MERCER CO COMM COLLEGE	11008186	adj chgbk on fall 10 & spr 11	149.24
252257	9/28/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11007533	INTERNATIONAL TRUCK PARTS	2247.89
252257	9/28/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11007533	INTERNATIONAL TRUCK PARTS	1779.3
252258	9/28/2011	MIS07	MISSION CRITICAL PARTNERS	11008097	CONSULTING SERV SHARED DISPATC	132880
252258	9/28/2011	MIS07	MISSION CRITICAL PARTNERS	11008097	CONSULTING SERV SHARED DISPATC	10330.4
252259	9/28/2011	MM00	M & M CONSTRUCTION CO	11005131	PERFORMING ARTS CTR STAGE RENO	70253.03
252259	9/28/2011	MM00	M & M CONSTRUCTION CO	11005131	PERFORMING ARTS CTR STAGE RENO	95202.43
252260	9/28/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732
252261	9/28/2011	MOU01	MOUNTAINSIDE BORO OF	10007317	Senior Citizen Transportation	1750.19
252261	9/28/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	36
252261	9/28/2011	MOU01	MOUNTAINSIDE BORO OF	10007372	Mountainside Handyman Program	342
252262	9/28/2011	MRD00	MR DRIVING SCHOOL INC	11008150	10 ARRD 148 RESET TRAINING	579
252263	9/28/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006179	EQUIPMENT SUPPLIES	255.36
252264	9/28/2011	NAT5I	NATIONAL PARTNER.FOR JUV SERV	11007187	MEMBERSHIP FEE	75
252265	9/28/2011	NAT79	NATL FUEL OIL	11007053	ULSH DIESEL	34719.39
252266	9/28/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	29.42
252266	9/28/2011	NES03	NESTLE WATERS NORTH AMERICA	11000758	WATER DELIVERY SERVICE	181.83
252266	9/28/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	27.76

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252266	9/28/2011	NES03	NESTLE WATERS NORTH AMERICA	11006505	BOTTLED WATER BLANKET	150
252267	9/28/2011	NET15	NETTA ARCHITECTS, LLC	08009404	PROF SERV/CH STAIRWELL MOD	5243
252268	9/28/2011	NGL00	N GLANTZ & SONS INC	11005147	SIGN SHOP SUPPLIES	184.71
252269	9/28/2011	NIN05	921 ELIZABETH AVENUE LLC	11005264	RENT	34858.9
252269	9/28/2011	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
252270	9/28/2011	NJC17	NJ COOPERATIVE EXTENSION	11007914	PESTICIDE TRAINING MANUALS	60
252271	9/28/2011	NJD11	NJ DEPT OF ENVIRN PROTECT	11007687	SOLID WASTE COMPLIANCE FEE	540
252272	9/28/2011	NJF01	NJ FIRE EQUIPMENT CO	11006895	FIRE FOAM ATTACHMENTS	966
252273	9/28/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11007325	GARBAGE BAGS	79.6
252274	9/28/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11007653	RECYCLING COMPLIANCE	2282.5
252275	9/28/2011	NJT12	N J TRANSIT CORP	11004347	BULK MEDICAID TICKETS	4741
252276	9/28/2011	NMS00	NMS LABS	11006859	LABORATORY TESTING	406
252277	9/28/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	658.68
252278	9/28/2011	OFF20	OFFICE PAL INC., THE	11005790	PRINTER CARTRIDGES	391.15
252278	9/28/2011	OFF20	OFFICE PAL INC., THE	11006349	BLANKET PRINTER CARTRIDGES	14.56
252278	9/28/2011	OFF20	OFFICE PAL INC., THE	11008093	BLANKET PRINTER CARTRIDGES	13457.85
252279	9/28/2011	ONE14	1 JOB INC	10010063	10 WFNJ 142 EMPLOYMENT	213.33
252279	9/28/2011	ONE14	1 JOB INC	10010064	10 WFNJ 143 EMPLOYMENT	639.99
252279	9/28/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	333.34
252279	9/28/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	375
252279	9/28/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	500
252279	9/28/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	666.68
252279	9/28/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	500
252279	9/28/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	500
252279	9/28/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	166.67
252279	9/28/2011	ONE14	1 JOB INC	11007333	11 WFNJ 106 CWEP	640.02
252279	9/28/2011	ONE14	1 JOB INC	11007333	11 WFNJ 106 CWEP	320
252279	9/28/2011	ONE14	1 JOB INC	11007333	11 WFNJ 106 CWEP	320
252280	9/28/2011	PAR09	PARKER STEPHEN D	11001300	MEDICAL SERVICES	750
252281	9/28/2011	PAT38	PATTERSON MEDICAL	11006465	OCCUPATIONAL THERAPY SUPPLIES	618.63
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	138.16
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	138.16
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	725.06

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252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	782.36
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1134.02
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1328.95
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1756.35
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	346.48
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	372.76
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	40
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	30
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	364.32
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	51.94
252282	9/28/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	146.41
252283	9/28/2011	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1980.75
252284	9/28/2011	PEN26	PENN CAMERA EXCHANGE INC	11007272	FORENSIC CAMERA KIT	4799
252285	9/28/2011	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	4781.25
252286	9/28/2011	PER58	PERSECHINO FLORIANA	11003864	PROFESSIONAL SERVICES	1400
252287	9/28/2011	PHA01	PHARMA-CARE INC	11004801	PHARMACY CONSULLTANT SERVICES	4918.25
252288	9/28/2011	PHI15	PHILLIPPO'S PIZZA	11008164	REFRESHMENT	240
252289	9/28/2011	PLA07	PLAINFIELD CITY OF	10007412	Plfd Roadway St. Improvement	45049.21
252289	9/28/2011	PLA07	PLAINFIELD CITY OF	10009307	Plainfield Roadway Improvement	127284.3
252290	9/28/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
252291	9/28/2011	PLA61	PLAINFIELD US POSTMASTER	11007649	METER POSTAGE FOR PLAINFIELD	5000
252292	9/28/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	10008314	JANITORIAL/MAINTENANCE SUPPLY	1240
252293	9/28/2011	POS14	POSTMASTER	11008071	STAMPS, INMATE USE	4400
252294	9/28/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	3057
252295	9/28/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007522	BLANKET: ROOF MAINT. & REPAIR	792.99
252295	9/28/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007522	BLANKET: ROOF MAINT. & REPAIR	621.28
252296	9/28/2011	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	1995.14
252296	9/28/2011	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	1572.24
252296	9/28/2011	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	1841.77
252296	9/28/2011	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	6638.2
252297	9/28/2011	PRO50	PRO DATA COMPUTER SERVICE INC	11007845	SOFTWARE MAINTENANCE RENEWAL	395
252298	9/28/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11006287	FARRIER	6685

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252298	9/28/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11006287	FARRIER	3040
252299	9/28/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	394.18
252300	9/28/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	639.69
252300	9/28/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	86.96
252301	9/28/2011	RAH01	RAHWAY BUSINESS MACHINES	11000009	TIME STAMP REPAIRS & SUPPLIES	337.5
252302	9/28/2011	RAH24	RAHWAY TRAVEL	11006177	BLANKET PURCHASE ORDER	1652.24
252303	9/28/2011	RIG02	RIGGINS INC	11007762	GASOLINE	40410.55
252304	9/28/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	40
252305	9/28/2011	ROL05	ROLTA CANADA LIMITED	11000403	ONPOINT UPGRADE&ARCGIS INSTALL	6000
252306	9/28/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004781	FORD OEM PARTS	544.08
252306	9/28/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007634		1481.65
252307	9/28/2011	RUB08	RUBBER STAMP MAN, LLC	11007070	RUBBER INK STAMPS / BLANKET	59.96
252308	9/28/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
252308	9/28/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11003420	11 SRP 105 RESPITE	463.34
252308	9/28/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11003420	11 SRP 105 RESPITE	2316.7
252309	9/28/2011	SAH00	SAHA FRANK P,LLC	11007844	TRANSCRPITION SERVICES	200
252310	9/28/2011	SAL06	SALVATION ARMY THE	11001483	10 HUD 101 SHELTER	3100
252311	9/28/2011	SAL27	SALVATION ARMY	10007330	Youth & Feeding Program	7000
252312	9/28/2011	SAM18	SAM CONSULTING SERVICES, INC	11008145	10 ARRD 142 RESET TRAINING	3200
252313	9/28/2011	SAN50	SANFORD BROWN INSTITUTE	11000211	10 WDW 134 TRAINING	1066
252313	9/28/2011	SAN50	SANFORD BROWN INSTITUTE	11000211	10 WDW 134 TRAINING	1067
252314	9/28/2011	SCH13	SCHMIDT VICTORIA	11007773	SANE, AUGUST 2011	46.8
252314	9/28/2011	SCH13	SCHMIDT VICTORIA	11007773	SANE, AUGUST 2011	10
252315	9/28/2011	SEC08	SECOND STREET YOUTH	10007429	Second Street Youth Center	4460
252316	9/28/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	2341.27
252316	9/28/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	2132.8
252317	9/28/2011	SIM11	SIMPLEX GRINNELL	11002541	MAINTENANCE OF FIRE ALARM AND	13153.33
252318	9/28/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	1200
252319	9/28/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11008144	10 ARRD 136 RESET TRAINING	800
252319	9/28/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11008146	10 ARRD 118 RESET TRAINING	800
252319	9/28/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11008147	10 ARRD 103 RESET TRAINING	800
252320	9/28/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
252321	9/28/2011	SRW00	SRW TRANSCRIPTION CO	11007849	TRANSCRPITION SERVICES	100

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252322	9/28/2011	STA EB	STAR LEDGER THE	11005473	PUBLIC NOTICE	142.2
252323	9/28/2011	STA PUR	STAR LEDGER THE	11006716	LEGAL ADVERTISEMENTS	52.72
252323	9/28/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	195.52
252324	9/28/2011	STE41	STERICYCLE INC	11000365	MEDICAL WASTE REMOVAL	378.58
252325	9/28/2011	STO33	STOKES SYLESIA	11007775	SANE, AUGUST 2011	54.4
252325	9/28/2011	STO33	STOKES SYLESIA	11007775	SANE, AUGUST 2011	10
252326	9/28/2011	STP04	ST PETERS UNIVERSITY HOSPITAL	11007829	PROFESSIONAL SERVICES	525
252327	9/28/2011	SUM04	SUMMIT CITY OF - TAX COLLECTOR	11007699	4TH QUARTER TAXES	7693.68
252328	9/28/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	2086
252328	9/28/2011	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	71
252328	9/28/2011	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	3534
252329	9/28/2011	SUN14	SUNPRO GRAPHICS	11004724	LAMINATE/INSTALL VEHICLE WRAP	3462.5
252330	9/28/2011	SUP03	SUPLEE CLOONEY & CO	11008180	RESO. #12-2011	400
252331	9/28/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
252332	9/28/2011	THO15	THOMPSON PUBLISHING GROUP	11007463	SUBSCRIPTION RENEWAL	428.5
252333	9/28/2011	THO33	THOMSON WEST	11005002	SUBSCRIPTIONS	429.04
252333	9/28/2011	THO33	THOMSON WEST	11008115	SUBSCRIPTIONS	2874.72
252334	9/28/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11000154	VETERINARY SERVICE	2632
252335	9/28/2011	TRE16	TREASURER-STATE OF NJ-NJDEP	11007671	SITE REMEIDATION - DPW COMPLEX	684.52
252336	9/28/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	539.17
252337	9/28/2011	TRE54	TRENTON JOE AND SON	11007698	TOP GUN TRAINING GEAR	5182
252338	9/28/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2568.72
252339	9/28/2011	TRU05	TRUMP TAJ MAHAL	11007690	HOTEL ACCOMODATIONS	360
252340	9/28/2011	TUR00	TURCO GOLF	11007651	REFUND FOR PERMIT #4361	1400
252341	9/28/2011	TWE02	28 PRINCE STREET REALTY	11006190	RENT FOR 28 PRINCE ST	7215
252342	9/28/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	5809.31
252343	9/28/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	361004
252344	9/28/2011	UCV03	UC VO-TECH SCHOOL	11000963	10 GSGJ 102 SOLAR ENERGY TRAIN	25000
252344	9/28/2011	UCV03	UC VO-TECH SCHOOL	11000963	10 GSGJ 102 SOLAR ENERGY TRAIN	25000
252344	9/28/2011	UCV03	UC VO-TECH SCHOOL	11000963	10 GSGJ 102 SOLAR ENERGY TRAIN	25000
252345	9/28/2011	ULT04	ULINE	11007524	BOXES	1116.9
252346	9/28/2011	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	150.77
252346	9/28/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	120.99

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252346	9/28/2011	UNI1Q	UNITED PARCEL SERVICE	11005432	OVERNIGHT DELIVERY SERVICES	18.86
252347	9/28/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11007613	PHOTO ID SUPPLIES	920
252348	9/28/2011	UNI72	UNITED STATES POSTAL SERVICE	11008101	METER POSTAGE FOR ELIZABETH	30000
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10009938	10 HUD 105 SUPPORT SERVICES	870.55
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	2400
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010059	10 WFNJ 135 EMPLOYMENT	1152
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	853.36
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010060	10 WFNJ 136 EMPLOYMENT	1706.66
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500.01
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	500
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	10010340	10 WFNJ 137 EMPLOYMENT	250
252349	9/28/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006738	11 CSB 101M1 HOMELESS	19210
252350	9/28/2011	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	1822.98
252351	9/28/2011	USA02	USA MOBILITY WIRELESS INC.	11000224	PAGERS: SERVICE	80.91
252352	9/28/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	18313.84
252352	9/28/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	613.34
252353	9/28/2011	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	9583.34
252354	9/28/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	261.78
252354	9/28/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
252354	9/28/2011	VER07	VERIZON WIRELESS	11001647	WIRELESS PHONE SERVICE	449.47
252354	9/28/2011	VER07	VERIZON WIRELESS	11002843	WIRELESS PHONE SERVICE	421.2
252354	9/28/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	23.4
252354	9/28/2011	VER07	VERIZON WIRELESS	11007839	WIRELESS PHONE SERVICE	374.84
252355	9/28/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	525.62
252355	9/28/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	106.77
252355	9/28/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	980.85
252355	9/28/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	3090.51
252355	9/28/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	5916.5
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	150.28
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	2804.61

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252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	548.74
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.49
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	578.15
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	12530.16
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	83.1
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	3326.03
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	2588.95
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	46.13
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	213.4
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	80.33
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	160.92
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	1213.49
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	220.25
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	469.12
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	538.88
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.09
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.19
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	82.48
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	27.18
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.09
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	118.77
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	105.36
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	590.02
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	18.9
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	1098.13
252355	9/28/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252355	9/28/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	164.92

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252355	9/28/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	997.94
252355	9/28/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	2497.35
252356	9/28/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.03
252357	9/28/2011	VER53	VERIZON BUSINESS	11000763	LONG DISTANCE PHONE SERVICE	74.44
252358	9/28/2011	VER56	VERRY ROBERT A	11007720	SEMINAR REGISTRATION	50
252359	9/28/2011	VIS14	VISION SOLUTIONS, INC.	11003311	TECHNICAL ASSISTANCE -	400
252360	9/28/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	200
252361	9/28/2011	VIV00	VIVA GROUP THE LLC	11004763	INDUSTRIAL & COMMERCIAL EQUIP	630.53
252362	9/28/2011	VOL00	VOLKER PEGGY-TREASURER	11007911	POMA 2011 STAFF SEMINAR	960
252363	9/28/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	545.62
252363	9/28/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	1744.2
252363	9/28/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	2209.34
252364	9/28/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
252365	9/28/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	204.93
252366	9/28/2011	WES04	WEST GROUP PAYMENT CENTER	11006768	SUBSCRIPTION	100
252367	9/28/2011	WIL04	WILFRED MAC DONALD INC	11007884	JACOBSEN OEM PARTS	625.8
252367	9/28/2011	WIL04	WILFRED MAC DONALD INC	11007884	JACOBSEN OEM PARTS	1149.95
252368	9/28/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	153.86
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000048	HARDWARE, MINOR TOOLS, ETC.	50.75
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	240.57
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	51.71
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000052	ELECTRICAL SUPPLIES	698.85
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	57.93
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002794	HARDWARE, SMALL TOOLS, ETC.	12.76
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11005672	HARDWARE, SMALL TOOLS, ETC.	78.55
252369	9/28/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006212	HARDWARE, MINOR TOOLS, ETC	3.6
252370	9/28/2011	XTE00	XTEL COMMUNICATION INC	11000890	BLANKET FOR TELEPHONE	105.25
252371	9/28/2011	YMC00	YMCA OF EASTERN UC	10010319	10 HUD 108 SHELTER SERVICES	3282
252371	9/28/2011	YMC00	YMCA OF EASTERN UC	10010319	10 HUD 108 SHELTER SERVICES	4382
252371	9/28/2011	YMC00	YMCA OF EASTERN UC	10010319	10 HUD 108 SHELTER SERVICES	5470
252372	9/28/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	292.25
252372	9/28/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10010177	10 HUD 107 SHELTER	69.22
252373	9/28/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007307	11 WFNJ 101 JOB SEARCH	480

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252373	9/28/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007307	11 WFNJ 101 JOB SEARCH	960
252373	9/28/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007307	11 WFNJ 101 JOB SEARCH	480
252373	9/28/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007308	11 WFNJ 102 CWEP	480
252373	9/28/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007308	11 WFNJ 102 CWEP	853.36
252373	9/28/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007308	11 WFNJ 102 CWEP	480
1323	9/30/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
252374	9/30/2011	1PE29	PELLETTIERE JAMES E	11008371	TUITION REIMNURSEMENT	1406.25
252375	9/30/2011	COU47	COUNTY OF UNION - TRUST ACCT	11008173	Parks & Recreation Trust Acct.	702.5
252376	9/30/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11008244	EMPLOYER SHARE OF DCRP	684.69
252376	9/30/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11008244	EMPLOYER SHARE OF DCRP	665.66
252377	9/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
252377	9/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007115	PYMT FOR ALBERT GARDNER PHONE	38.13
252377	9/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008196	Reimbursement from Grant	3380.56
252377	9/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008237	FRINGE BENEFITS	195.02
252377	9/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008237	FRINGE BENEFITS	533.76
252377	9/30/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008245	JOBS IN BLUE - AUGUST 2011	9350.01
252378	10/5/2011	1BE20	BENSON FRANCES	11008334	Mileage reimbursement	124.25
252378	10/5/2011	1BE20	BENSON FRANCES	11008335	Mileage reimbursement	126.8
252379	10/5/2011	1D05	D'ANTONIO ELIZABETH	11008107	Mileage reimbursement	21.93
252379	10/5/2011	1D05	D'ANTONIO ELIZABETH	11008108	Mileage reimbursement	47.73
252380	10/5/2011	1FA00	FABIAN CHERYL	11008189	MILEAGE REIMBURSEMENT	42.18
252381	10/5/2011	1FL09	FLAHIVE-DINARDO MADELINE	11007362	REIMBURSE TRAVEL EXPENSES	58.83
252382	10/5/2011	1GI08	GILLON CHARLES	11008199	REIMBURSEMENT-MEALS	20
252383	10/5/2011	1GI20	GILLON CHARLES	11008098	FAIR HEARING PARKING	197
252384	10/5/2011	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	32.29
252384	10/5/2011	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	88.61
252384	10/5/2011	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	85.2
252385	10/5/2011	1KO00	KOBITZ DENNIS	11008065	REIMBURSEMENT	254.92
252386	10/5/2011	1MO75	MONTES ELAINE	11008029	Mileage reimbursement	58.83
252387	10/5/2011	1PA24	PATRUSEVICH ARLENE	11008286	Mileage reimbursement	10.2
252388	10/5/2011	1RU07	RUSSO ANTHONY	11008142	TRAVEL REIMBURSEMENT	402.03
252389	10/5/2011	1SA31	SANDFORD MICHAEL	11008191	EMPLOYEE REIMBURSEMENT	80
252390	10/5/2011	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	27.75

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252390	10/5/2011	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	73.82
252391	10/5/2011	1TH09	THOMPSON BETRICE	11007900	Mileage reimbursement	67.155
252392	10/5/2011	1TR12	TRUJILLO JESSICA HSS1	11008193	TUITION REIMBURSEMENT	671.47
252393	10/5/2011	1UG01	UGOARU ANTHONY	11008239	MILEAGE REIMBURSEMENT	49.95
252394	10/5/2011	1WA35	WARCHOL DANIEL	11008209	REIMBURSEMENTS	20.37
252395	10/5/2011	1WH04	WHITTED LEROY	11007976	REIMBURSEMENT	165.54
252396	10/5/2011	1WH15	WHITE MIESHA	11007890	Mileage reimbursement	46.62
252397	10/5/2011	1YA01	YANIK DOREEN	11008122	REIMBURSEMENT	34.3
252398	10/5/2011	ALC02	ALCO SALES & SERVICE CO	11007995	PARTS TO REPAIR WHEELCHAIRS	427.77
252399	10/5/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	381.6
252399	10/5/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	636.68
252399	10/5/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2103.2
252400	10/5/2011	AME5J	AMERICAN INSTITUTE OF	11008155	10 ARRA 105 RESET TRAINING	800
252400	10/5/2011	AME5J	AMERICAN INSTITUTE OF	11008175	10 ARRD 130 RESET TRAINING	800
252401	10/5/2011	ANI01	ANIXTER	11002618	TELEPHONE/RADIO COMM.EQUIPMENT	256.84
252401	10/5/2011	ANI01	ANIXTER	11005789	TELEPHONE/RADIO COMM.EQUIPMENT	1720.28
252402	10/5/2011	APP19	APPLIED CONCEPTS INC	11007848	Radar Unit & Dash Mounts	3479.5
252403	10/5/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	185.77
252404	10/5/2011	ARC22	ARCTIC GLACIER INCORPORATED	11003954	ICE FOR PARKS EVENTS	287.04
252405	10/5/2011	ASS03	ASSISTIVE CHOICES INC	11001754	11 PAD 100 PERSONAL ASSISTANCE	38841.6
252406	10/5/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	211.25
252406	10/5/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	474.6
252407	10/5/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
252408	10/5/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	367.61
252408	10/5/2011	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	825.32
252408	10/5/2011	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	2699.9
252408	10/5/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	4137.13
252409	10/5/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	15
252410	10/5/2011	BLO06	BLOOMINGTON SECURITY SOLUTIONS	11005907	LOCKER TOKENS	245
252411	10/5/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	500
252411	10/5/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	1706.64
252411	10/5/2011	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	480
252411	10/5/2011	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	1536

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252411	10/5/2011	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	1344
252412	10/5/2011	BOW10	BOWLES CORPORATE SERVICES	11004901	UNARMED SECURITY GUARD SERVICE	23995
252413	10/5/2011	CAT08	CATHOLIC CHARITIES OF THE	11002716	11 SSH 104 HOUSING	13275
252414	10/5/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	217.52
252415	10/5/2011	CNA01	C N A SERVICES	11000775	RAZORS	24927.7
252415	10/5/2011	CNA01	C N A SERVICES	11000776	ADMISSION KITS	15327.08
252416	10/5/2011	COM00	COMCAST	11005018	CABLE SERVICE	424.41
252417	10/5/2011	COM15	COMMUNITY ACCESS UNLIMITED	11008328	low income housing	76500
252418	10/5/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11004556	LABOR/MANAGEMENT CONSULTING	7406.25
252419	10/5/2011	COO24	COOPER WHEELOCK INC	11007897	UC FIRST ALERT	39000
252420	10/5/2011	COR10	CORIZON HEALTH OF NEW JERSEY	11004866	MEDICAL AND HEALTH SERVICE	482531
252421	10/5/2011	DAV60	DAVID HENRY AGENCY THE	11006992	ADS: 1/4 PG IN OVERLOOK VIEW	350
252422	10/5/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	18.22
252422	10/5/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	30.46
252422	10/5/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	27.33
252422	10/5/2011	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	18.81
252423	10/5/2011	DEL07	DELL COMPUTER CORP	11002701	COMPUTER EQUIPMENT / WSCA	11255.4
252423	10/5/2011	DEL07	DELL COMPUTER CORP	11003344	COMPUTERS AND EQUIPMENT	652.85
252423	10/5/2011	DEL07	DELL COMPUTER CORP	11005273	COMPUTER EQUIPMENT	2069.17
252423	10/5/2011	DEL07	DELL COMPUTER CORP	11006207	LAP TOP COMPUTERS	1280.76
252423	10/5/2011	DEL07	DELL COMPUTER CORP	11006987	COMPUTER	1331.46
252424	10/5/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	5989
252424	10/5/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	4030
252425	10/5/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	462.08
252425	10/5/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	560.49
252425	10/5/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	70
252426	10/5/2011	EDU04	EDUCATION & HEALTH CENTERS	11004090	OUTPATIENT AND AFTER CARE	63145.64
252426	10/5/2011	EDU04	EDUCATION & HEALTH CENTERS	11004867	OUTPATIENT AND AFTER CARE	213268.9
252427	10/5/2011	ELI50	ELIZABETHTOWN WATER CO	11005444	WATER UTILITY	18698.49
252428	10/5/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	13691.26
252429	10/5/2011	ELI79	ELIZABETHTOWN GAS	11002536	NATUL GAS DELIVERED COMMERCIAL	11946.66
252430	10/5/2011	EPL00	EPLUS TECHNOLOGY INC	11004973	COMPUTER HARDWARE	10790.2
252431	10/5/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	2500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
252431	10/5/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	25000
252432	10/5/2011	FAN04	FANTLE REFRIGERATION	11008103	REPAIR TO FREEZER	440
252433	10/5/2011	FAN05	FANWOOD BORO OF	10007307	Enhanced Sr Bus Transportation	1546.28
252434	10/5/2011	FAY01	FAY JEAN	11007765	SANE, AUGUST 2011	46.8
252434	10/5/2011	FAY01	FAY JEAN	11007765	SANE, AUGUST 2011	10
252435	10/5/2011	FDR00	FDR HITCHES	11006777	TRAILER PARTS AND SUPPLIES	739.43
252435	10/5/2011	FDR00	FDR HITCHES	11007837	TRAILER PARTS & CONNECTORS	710.06
252436	10/5/2011	FRA31	FRANK SANDRA	11006373	CARE FOR CAREGIVERS PROGRAM	2171
252437	10/5/2011	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	2645.5
252438	10/5/2011	HOL49	HOLSMAN HEALTHCARE LLC	11006689	OCCUPATIONAL THERAPY SERVICES	38455
252439	10/5/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6656
252439	10/5/2011	HOM09	HOMEFIRST INC.	07009284	06 spc 103	1605
252439	10/5/2011	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	602.58
252440	10/5/2011	HOR06	HORSEMAN'S OUTLET	11000628	SUPPLIES FOR POLICE HORSE	55.38
252441	10/5/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	3915
252442	10/5/2011	JCP00	JCP&L	11002499	ELECTRICITY	209.22
252443	10/5/2011	JEF03	JEFFERSON PARK MINISTRIES	11006256	11 PGR 105 YOUTH	8406.66
252444	10/5/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	966.45
252445	10/5/2011	JWG00	J W GOODLIFFE & SON	11004993	LAB GASES CYLINDERS	238.75
252446	10/5/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10300
252446	10/5/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	19318.47
252446	10/5/2011	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	65548.44
252447	10/5/2011	KEN03	KENILWORTH BORO OF	10007314	Sr Citizen Chronic Illness Prg	440
252447	10/5/2011	KEN03	KENILWORTH BORO OF	10007314	Sr Citizen Chronic Illness Prg	588
252447	10/5/2011	KEN03	KENILWORTH BORO OF	10007314	Sr Citizen Chronic Illness Prg	440
252448	10/5/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
252449	10/5/2011	KUB03	KUBAL, WILLIAM	11002744	ON SITE F/U HUD'S IDIS SYSTEM	8788.75
252450	10/5/2011	LAV02	LA VOZ	11006294	PUBLICATION	12.4
252451	10/5/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11008069	SUBSCRIPTION RENEWAL TITLE 4A	66
252452	10/5/2011	LIB03	LIBERTY WATER COMPANY	11007036	WATER UTILITY SERVICE	39247.86
252452	10/5/2011	LIB03	LIBERTY WATER COMPANY	11007622	WATER UTILITY	26382.48
252453	10/5/2011	LOC08	LOCKUP USA	11006539	DVD'S	586.6
252454	10/5/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	181.78

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252454	10/5/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1186.57
252454	10/5/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2616.13
252454	10/5/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	53.5
252454	10/5/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	198.55
252455	10/5/2011	MCN11	MC NEIL-HABER FAWN PHD	11007898	PROFESSIONAL SERVICES	1275
252456	10/5/2011	MED04	MED-CARE	11000373	ENTERNAL NUTRITION	733.75
252457	10/5/2011	MOR84	MORRIS HABITAT FOR HUMANITY	11007731	HOME INVESTMENT PARTNERSHIP	100000
252458	10/5/2011	MRI00	MRI SERVICES	11005099	SMALL ENGINE PARTS	264.38
252458	10/5/2011	MRI00	MRI SERVICES	11007758	SMALL ENGINE PARTS	279.73
252459	10/5/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003941	EQUIPMENT SUPPLIES	2254
252459	10/5/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	1272.84
252460	10/5/2011	NAT79	NATL FUEL OIL	11006234	DIESEL FUEL	26794.44
252461	10/5/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	14430
252462	10/5/2011	NES03	NESTLE WATERS NORTH AMERICA	11004040	BOTTLED WATER ELIZ ONE STOP	77.33
252462	10/5/2011	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	4.18
252463	10/5/2011	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	8700
252464	10/5/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	14110
252464	10/5/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	789
252465	10/5/2011	NEW1G	NEW HORIZON COLLEGE CLUB INC	10007327	New Horizons College Club, Inc	431.1
252466	10/5/2011	NEW22	NEW PROVIDENCE BORO OF	10007319	Seniors Enrichment & Exercise	2369
252466	10/5/2011	NEW22	NEW PROVIDENCE BORO OF	10007320	NP - Seniors Transportation	778
252467	10/5/2011	NJA14	NEW JERSEY AMERICAN WATER	11007623	WATER UTILITY	8265.32
252468	10/5/2011	NJA27	NJ ASSN/COUNTY ADJUSTERS	11001283	ADJUSTER MEETINGS	40
252469	10/5/2011	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	11008166	REGISTRATION FOR BOOTHS	3500
252470	10/5/2011	NJT12	N J TRANSIT CORP	11008234	BLANKET FOR BULK TICKETS	32450
252471	10/5/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	1783.5
252471	10/5/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	388.28
252472	10/5/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
252472	10/5/2011	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500
252473	10/5/2011	OVE03	OVERLOOK HOSPITAL	11006369	MEDICAL SERVICES	3448.67
252473	10/5/2011	OVE03	OVERLOOK HOSPITAL	11007236	PATIENT MEDICAL EMERGENCY SVCS	1217.97
252474	10/5/2011	PAP01	PAPER DIRECT INC	11007234	HOLIDAY PAPER FRAMES	103.44
252475	10/5/2011	PAR36	PARK APPLIANCE	11007511	APPLIANCE	295

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252476	10/5/2011	PAT38	PATTERSON MEDICAL	11000071	THERAPY SUPPLIES	71.85
252477	10/5/2011	PEP03	PEPCO ENERGY SERVICES	11004294	COMMERCIAL NTURAL GAS	7328
252478	10/5/2011	PLA07	PLAINFIELD CITY OF	10007419	Bilingual Day Care Center	23130.87
252479	10/5/2011	PRO74	PRO DATA, INC	11008152	09 WDW 168 RESET TRAINING	790
252480	10/5/2011	PSE00	PSE&G	11006066	ELECTRICITY	184635.3
252480	10/5/2011	PSE00	PSE&G	11007558	MONTHLY ELECTRIC SERVICE	2071.73
252480	10/5/2011	PSE00	PSE&G	11008183	ELECTRICITY	230812
252481	10/5/2011	RAH02	RAHWAY CITY OF	10007375	Rahway Code Enforcement Prgm.	15789.4
252482	10/5/2011	REN01	PALUMBO & RENAUD, ESQS.	11005055	LEGAL SERVICES	2310
252483	10/5/2011	SAN50	SANFORD BROWN INSTITUTE	10010371	10 WDW 109 TRAINING	1066.67
252483	10/5/2011	SAN50	SANFORD BROWN INSTITUTE	10010371	10 WDW 109 TRAINING	1066.66
252483	10/5/2011	SAN50	SANFORD BROWN INSTITUTE	11008154	09 WDW 270 RESET TRAINING	1066.66
252484	10/5/2011	SCH92	SCHTILLER & PLEVY, INC.	09007554	Maskers Barn Restoration	75748.03
252485	10/5/2011	SEE00	SEELY EQUIPMENT & SUPPLY	11001453	HD EQUIPMENT PARTS & LABOR	76.09
252485	10/5/2011	SEE00	SEELY EQUIPMENT & SUPPLY	11007051	HD EQUIPMENT PARTS & LABOR	103.05
252486	10/5/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11006108	SPEECH/LANGUAGE PATHOLOGY SVCS	5445.53
252486	10/5/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11006109	AUDIOLOGY SERVICES	205
252487	10/5/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6045.5
252488	10/5/2011	STA PRO	STAR LEDGER THE	11004544	BLANKET PURCHASE ORDER	159.6
252489	10/5/2011	STE14	STEMPLER DRAPERY & CARPET	11007924	CARPET TILE AND ADHESIVE	35767.88
252490	10/5/2011	THO33	THOMSON WEST	11006758	WESTLAW	333.73
252491	10/5/2011	TMO00	T-MOBILE	11005481	BLANKET PO/WIRELESS SERVICE	1370.28
252492	10/5/2011	TRE03	TREASURER STATE OF NEW JERSEY	11008198	E.B.T. SERVICE FOR THE COUNTY	79362.49
252493	10/5/2011	TRI70	TRIUS INC	11006034	PARTS FOR SPRAYING EQUIPMENT	265.61
252494	10/5/2011	UCC14	UC COLLEGE	11008151	10 ARRD 155 RESET TRAINING	1335.2
252494	10/5/2011	UCC14	UC COLLEGE	11008153	09 WDW 271 RESET TRAINING	723.2
252495	10/5/2011	ULT04	ULINE	11007681	SUPPLIES FOR TRAINING	524.44
252496	10/5/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	250.2
252496	10/5/2011	UNI1Q	UNITED PARCEL SERVICE	11003525	OVERNIGHT MAIL DELIVERY SERV.	269.47
252496	10/5/2011	UNI1Q	UNITED PARCEL SERVICE	11005432	OVERNIGHT DELIVERY SERVICES	9.43
252496	10/5/2011	UNI1Q	UNITED PARCEL SERVICE	11007670	OVERNIGHT DELIVERY SERVICES	21.32
252496	10/5/2011	UNI1Q	UNITED PARCEL SERVICE	11008177	OVERNIGHT MAIL DELIVERY SERV.	49.81
252496	10/5/2011	UNI1Q	UNITED PARCEL SERVICE	11008177	OVERNIGHT MAIL DELIVERY SERV.	2.78

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252497	10/5/2011	UNI72	UNITED STATES POSTAL SERVICE	11008102	METER POSTAGE PLAINFIELD	5000
252498	10/5/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006738	11 CSB 101M1 HOMELESS	12773
252499	10/5/2011	USP04	U S POSTAL SERVICE	11008297	BLANKET FOR POSTAGE	25000
252500	10/5/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2842.3
252500	10/5/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	9144.47
252500	10/5/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	681.54
252501	10/5/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	4726.44
252502	10/5/2011	VER09	VERIZON	11000740	TELEPHONE SERVICE	155.26
252502	10/5/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	885.58
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	102.08
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	23.12
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	143.22
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	130.17
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	214.32
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.09
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	81.07
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	553.85
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.78
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.49
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	1540
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	124.03
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	115.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	261.82
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	151.59
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	38.21
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	130.17
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	81.46
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	103.67
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	1997.11
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	620
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	425.12
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	58.74
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	98.56
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	16866.43
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	83.1
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	493.55
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	68.52
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	43.68
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	617.31
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.78
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	61.51
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	104.17
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	56.78
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	213.3
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79

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252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	209.68
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	57.04
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	3709
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	245.34
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	54.52
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
252502	10/5/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	260.41
252503	10/5/2011	VIV00	VIVA GROUP THE LLC	11004763	INDUSTRIAL & COMMERCIAL EQUIP	334.58
252503	10/5/2011	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	129.8
252504	10/5/2011	WAS10	WASTE MANAGEMENT INC	11001900	GARBAGE DISPOSAL	1476
252505	10/5/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	211.81
252505	10/5/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	867.66
252505	10/5/2011	WBM00	W B MASON	11006715	OFFICE SUPPLIES/BLANKET	360.01
252505	10/5/2011	WBM00	W B MASON	11008167	OFFICE SUPPLIES/BLANKET	235.98
252506	10/5/2011	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	31810.52
252507	10/5/2011	WIN06	WINFIELD TOWNSHIP OF	10007294	Winfield Sidewalk Program	25000
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	10010465	10 WFNJ 171 EMPLOYMENT	426.66
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	166.67
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	10010506	10 WFNJ 168 EMPLOYMENT	1066.65
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	666.66
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	10010507	10 WFNJ 169 EMPLOYMENT	375
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	580
252508	10/5/2011	WOR12	WORKFORCE ADVANTAGE	11004507	10 WFNJ 177 WORK EXPERIENCE	435
252509	10/5/2011	WWG02	W W GRAINGER INC.-CRANFORD	11004124	MV SHOP SUPPLIES	810.77
252509	10/5/2011	WWG02	W W GRAINGER INC.-CRANFORD	11008073	INDUSTRIAL SUPPLIES/EQUIPMENT	690.66
252510	10/5/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	554
252510	10/5/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	9830
252510	10/5/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	10369.65
252511	10/5/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	3299.16
252511	10/5/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	7158.22
252511	10/5/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	842

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252511	10/5/2011	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	20765.52
252511	10/5/2011	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	258.09
252512	10/6/2011	EZP02	E-Z PASS- NJ	11008501	E-Z PASS FEES	1500
252513	10/12/2011	1AL11	ALMEIDA PERLE	11008194	REIMBURSEMENT/GSETA CONFERENCE	479.56
252514	10/12/2011	1BA07	BAKER EDWARD	11008312	MEAL MONEY PER COUNCIL 8	9.5
252515	10/12/2011	1CA81	CAIN PEARLEY	11006951	EMPLOYEE REIMBURSEMENT	30
252516	10/12/2011	1DE08	DECTER JOAN	11008339	MILEAGE REIMBURSEMENT	42.74
252517	10/12/2011	1FE38	FERNANDEZ MELISSA	11008313	COURSE REIMBURSEMENT	150
252518	10/12/2011	1FL12	FLEMMING MICHAEL RN	11008276	EMPLOYEE REIMBURSEMENT	29.97
252519	10/12/2011	1FR24	FROEHLICH RALPH CUSTODIAN	11008427	REIMBURSEMENTS	593.73
252520	10/12/2011	1HE16	HERRMANN BONITA P	11008392	MILEAGE REIMBURSEMENT	123.64
252521	10/12/2011	1JE17	JEAN-PIERRE KETTELIE	11008267	EMPLOYEE REIMBURSEMENT	30
252522	10/12/2011	1KA28	KAZMIERCZYK ANNA	11008613	WORK RELATED MILEAGE	218.17
252523	10/12/2011	1LE38	LEWIS MARGARET	11008296	EMPLOYEE REIMBURSEMENT	29.97
252524	10/12/2011	1LE44	LEE MEI-CHU, RN	11008271	EMPLOYEE REIMBURSEMENT	125
252525	10/12/2011	1MA18	MALONE HAROLD	11008314	MEAL MONEY PER COUNCIL 8	9.5
252526	10/12/2011	1MA2D	MANNINO PATRICIA	11008350	Reimbusement	7.77
252527	10/12/2011	1MC60	MC DONALD STACEY	11008304	EMPLOYEE REIMBURSEMENT	225
252528	10/12/2011	1MI52	MINGO DONNA	11008272	EMPLOYEE REIMBURSEMENT	125
252529	10/12/2011	1MU22	MUHAMMAD JESSIE	11007316	EMPLOYEE REIMBURSEMENT	30
252530	10/12/2011	1OL04	OLSEN JACK	11008280	EMPLOYEE REIMBURSEMENT	39.84
252531	10/12/2011	1ON05	ONONIWU IKECHUKWU	11008327	TUITION REIMBURSEMENT	1915
252532	10/12/2011	1OW02	OWENS ANNA MARIE	11007889	Mileage reimbursement	68.82
252533	10/12/2011	1PA16	PARESO THOMAS	11008315	MEAL MONEY PER COUNCIL 8	9.5
252534	10/12/2011	1PA20	PARNES KENNETH	11008470	EXTRADITION REIMBURSEMENT	765.27
252535	10/12/2011	1PE13	PETERS KENNETH	11008317	REIMBURSEMENT OF CDL PORTION	36
252536	10/12/2011	1RA02	RAJOPPI JOANNE	11008130	REIMBURSEMENTS - CONFERENCE	12.5
252536	10/12/2011	1RA02	RAJOPPI JOANNE	11008130	REIMBURSEMENTS - CONFERENCE	50.99
252536	10/12/2011	1RA02	RAJOPPI JOANNE	11008130	REIMBURSEMENTS - CONFERENCE	9
252536	10/12/2011	1RA02	RAJOPPI JOANNE	11008158	REIMBURSEMENT -	48.99
252537	10/12/2011	1RU25	RUSSO ROSA	11008675	REIMBURSEMENT	240
252538	10/12/2011	1SA11	SANCHEZ ALBERTO	11008458	REIMBURSEMENT FOR EXPENSES	142.65
252539	10/12/2011	1SA31	SANDFORD MICHAEL	11008472	EMPLOYEE REIMBURSMENT	85.58

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252540	10/12/2011	1SE05	SERRATELLI THOMAS	11008347	MEAL MONEY PER UNION COUNTY	9.5
252541	10/12/2011	1SH36	SHAIKH JUNAID MD	11007341	CONFERENCE REIMBURSEMENT	529
252541	10/12/2011	1SH36	SHAIKH JUNAID MD	11007341	CONFERENCE REIMBURSEMENT	1155.6
252541	10/12/2011	1SH36	SHAIKH JUNAID MD	11007341	CONFERENCE REIMBURSEMENT	206.44
252541	10/12/2011	1SH36	SHAIKH JUNAID MD	11007341	CONFERENCE REIMBURSEMENT	161.12
252542	10/12/2011	1SL00	SLAUGHTER MYKAEL S	11008348	MEAL MONEY PER UNION COUNTY	9.5
252543	10/12/2011	1TH08	THOMPSON RICHARD	11008614	WORK RELATED MILEAGE	315.86
252544	10/12/2011	1WR05	WRIGHT CHRIS ANN	11006500	MILEAGE REIMBURSEMENT	15.54
252545	10/12/2011	ACA06	ACADEMY WELLNESS OF NATURAL	10009967	10 FAMA 112 TRAINING	798.68
252546	10/12/2011	ACE12	ACE COMPUTER TRAINING	11006880	10 FAMA 153 TRAINING	1067
252547	10/12/2011	ACE15	ACECS INC.	11006836	11 WAD 101 TRAINING	2134
252548	10/12/2011	ACM00	ACME AMERICAN REPAIRS INC	11001901	MAINT. AGREEMENT FOR NUT. KIT.	812.53
252549	10/12/2011	ADA08	ADAPCO INC	11005471	INSECTICIDES & CHEMICALS FOR	522.85
252549	10/12/2011	ADA08	ADAPCO INC	11006367	INSECTICIDES & CHEMICAL FOR	1547.97
252550	10/12/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	250
252550	10/12/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	333.34
252550	10/12/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	166.67
252550	10/12/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	250
252550	10/12/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	250
252550	10/12/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	500
252551	10/12/2011	AIR00	AIR & GAS TECHNOLOGIES	11008243	REPAIRS TO COMPRESSORS	575.71
252552	10/12/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11008004	TRUCK PARTS	1318.42
252553	10/12/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11006440	LIQUID OXYGEN	756.03
252554	10/12/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	2375
252554	10/12/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	15400
252554	10/12/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	1433.75
252554	10/12/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	4290.15
252555	10/12/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	667.8
252556	10/12/2011	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	17510.34
252557	10/12/2011	ALL90	ALLSTATE INFORMATION MGMT LLC	09009282	STORAGE SERVICES FOR UNION	412.25
252558	10/12/2011	AME1R	AMERICAN REDCROSS/WESTFIELD	11004514	LIFEGUARDING BOOKS/CPR MASKS	519.88
252559	10/12/2011	AME4H	AMERICAN INSTITUTE OF MEDICAL	11006394	09 ARRD 118 RESET TRAINING	384
252560	10/12/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	660

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252561	10/12/2011	ANS02	ANSWER VENDING INC	11005103	KITCHEN SUPPLIES	55.9
252561	10/12/2011	ANS02	ANSWER VENDING INC	11007764	KITCHEN SUPPLIES	600
252562	10/12/2011	APP09	APPRAISAL ASSOCIATES INC	11007705	APPRAISAL FEES	2950
252563	10/12/2011	APP22	APPLE INC	11006507	COMPUTER EQUIPMENT	159.9
252564	10/12/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	25088.71
252564	10/12/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11005580	FOOD SERVICES	6100.12
252564	10/12/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11008127	FOOD SERVICES	2307.63
252564	10/12/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11008127	FOOD SERVICES	33481.99
252565	10/12/2011	ARM15	ARMA INTERNATIONAL	11007969	MEMBERSHIP	215
252566	10/12/2011	ASS11	ASSOCIATED AUTO PARTS	11006812	HEAVY DUTY TRUCKS PARTS	36
252566	10/12/2011	ASS11	ASSOCIATED AUTO PARTS	11007611	HEAVY DUTY TRUCK PARTS	473.12
252566	10/12/2011	ASS11	ASSOCIATED AUTO PARTS	11007611	HEAVY DUTY TRUCK PARTS	558.63
252566	10/12/2011	ASS11	ASSOCIATED AUTO PARTS	11008006	AUTO & LIGHT TRUCK PARTS	1799.67
252566	10/12/2011	ASS11	ASSOCIATED AUTO PARTS	11008323	AUTO & LIGHT TRUCK PARTS	4089.16
252567	10/12/2011	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	3548.79
252568	10/12/2011	ATL48	ATLANTIC UNIFORM CO.	11001785	CORRECTION OFFICERS VEST	4796
252568	10/12/2011	ATL48	ATLANTIC UNIFORM CO.	11007105	VEST	1193.5
252569	10/12/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	6.5
252570	10/12/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008173	DOOR SYSTEMS SERV LABOR	623.5
252570	10/12/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008813	DOOR SYSTEMS SERVICE ENTRANCE	252.08
252571	10/12/2011	AVT00	AVTECH INSTITUTE OF TECH	11002970	10 WDW 171 TRAINING	1066
252571	10/12/2011	AVT00	AVTECH INSTITUTE OF TECH	11002971	10 WDW 172 TRAINING	1066
252571	10/12/2011	AVT00	AVTECH INSTITUTE OF TECH	11005113	10 WDW 188 TRAINING	1066
252571	10/12/2011	AVT00	AVTECH INSTITUTE OF TECH	11005460	10 WDW 211 TRAINING	1067
252571	10/12/2011	AVT00	AVTECH INSTITUTE OF TECH	11006278	10 WDW 228 TRAINING	1067
252572	10/12/2011	BAD00	BADGE COMPANY OF NJ	11006682	BADGE, CATALOG STYLE #10-317	133.8
252572	10/12/2011	BAD00	BADGE COMPANY OF NJ	11007099	BADGES	208.8
252572	10/12/2011	BAD00	BADGE COMPANY OF NJ	11007100	CASES	89.7
252573	10/12/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11001851	BLANKET PO/FOOD FOR MEETINGS	62.18
252573	10/12/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11004399	BLANKET PO/FOOD FOR MEETINGS	4.89
252573	10/12/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11005661	BLANKET PO/FOOD FOR EXERCISE	19.29
252573	10/12/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11005661	BLANKET PO/FOOD FOR EXERCISE	99.56
252574	10/12/2011	BAR35	BARCLAY BRAND FERDON	11000772	MAINTENANCE CONTRACT	69

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252575	10/12/2011	BAU01	BAUDVILLE	11007879	RECOGNITION CERTIFICATES	285.45
252576	10/12/2011	BAY02	BAYWAY LUMBER	11004504	MATERIAL HANDLING SAFETY SUP	680
252577	10/12/2011	BEL47	BELNICK, INC	11007573	FOLDING CHAIRS	1080.85
252578	10/12/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11005378	professional services	6000
252579	10/12/2011	BLE03	BLEJWAS ASSOCIATES	11001713	AIR FILTERS	55.56
252580	10/12/2011	BM02	B & M CONSULTANTS INC	11004891	10 FAMT 137 TRAINING	437
252580	10/12/2011	BM02	B & M CONSULTANTS INC	11004896	10 WDW 192 TRAINING	1066
252580	10/12/2011	BM02	B & M CONSULTANTS INC	11005033	10 FAMT 140 TRAINING	635.2
252580	10/12/2011	BM02	B & M CONSULTANTS INC	11005110	10 WAD 152 TRAINING	800
252580	10/12/2011	BM02	B & M CONSULTANTS INC	11005210	10 WDW 208 TRAINING	800
252580	10/12/2011	BM02	B & M CONSULTANTS INC	11007327	11 FAMA 101 TRAINING	1067
252581	10/12/2011	BOM00	BOMAR TACTICAL TRAINING GROUP	11008047	HOLSTER	41.99
252582	10/12/2011	BRO49	BROOKHALLOW EXEC GREETINGS	11007348	GREETING CARDS	2630.59
252583	10/12/2011	BRU16	BRUNSWICK COMMERCIAL &	11002506	VIGILANT FIRE BOATS	1249865
252584	10/12/2011	CAM01	CAMBRIA MACK TRUCK CENTER	10005606	BLANKET TRUCK PARTS	469.38
252585	10/12/2011	CAM34	CAMMPS INC.	11004458	LAWN&GROUND EQUIPMENT PARTS	1031.49
252586	10/12/2011	CAN27	CANEIRA MANUEL	11007650	REFUND FOR PERMIT #4373	540
252587	10/12/2011	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	691.2
252588	10/12/2011	CAR70	CARD DATA SYSTEMS	11007351	INVENTORY CONTROL SYSTEM	18065.16
252589	10/12/2011	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1260
252590	10/12/2011	CDM00	CDM TECH TRAINING INSTITUTE	11006547	11 WAD 100 TRAINING	3200
252591	10/12/2011	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	18277.6
252592	10/12/2011	CHA09	CHANNING L BETE CO INC	11006642	BOOKS/PUBLICATIONS	4584.67
252593	10/12/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	2574.9
252593	10/12/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	217.51
252594	10/12/2011	CHI30	CHILINSK PHIL	11008037	SECURITY SERVICES	1000
252595	10/12/2011	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
252596	10/12/2011	CLA04	CLARK POLICE DEPT	11008704	POLICE SERVICES	10229.8
252597	10/12/2011	CLA23	CLASSIC THYME	11001336	COOKING SCHOOL PROGRAM	300
252598	10/12/2011	CLE06	CLEVELAND TIRE	11007532	BRIDGESTONE/FIRESTONE TIRES	107.87
252598	10/12/2011	CLE06	CLEVELAND TIRE	11008324	BRIDGESTONE/FIRESTONE TIRES	9809.26
252599	10/12/2011	CNA01	C N A SERVICES	11005737	CLOTHING	3171.58
252599	10/12/2011	CNA01	C N A SERVICES	11006897	TABLE THROW COVERS	334.8

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252600	10/12/2011	COM00	COMCAST	11004911	EQUIPMENT, WIRING & PROGRAMING	3084.22
252601	10/12/2011	COM100	COMMUNITIES IN COOPERATION INC	11004475	11 YSC 102 UC YOUTH	7400.22
252602	10/12/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	12312
252602	10/12/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	4513.03
252602	10/12/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	9555
252602	10/12/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	580.5
252603	10/12/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2118.75
252604	10/12/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	11424.26
252604	10/12/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	42615.07
252604	10/12/2011	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	3912.5
252604	10/12/2011	COR53	CORE MECHANICAL INC.	11007861	DUCT SYSTEM TESTING	5865
252605	10/12/2011	COR54	CORNERSTONE RECORDS MANAGEM	11005851	STORAGE SERVICES	7547.62
252606	10/12/2011	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	1339
252607	10/12/2011	CRA12	CRANFORD TOWNSHIP OF	10007305	Sr Citizen Social Services Prg	5567.23
252608	10/12/2011	CRA42	CRAFT OIL CORPORATION	11006489	MOTOR OIL	681.7
252608	10/12/2011	CRA42	CRAFT OIL CORPORATION	11008080	MOTOR OIL	856.98
252609	10/12/2011	CRE03	CREATIVE VISUAL SYSTEMS	11008020	VINYL FOILS FOR SIGN SHOP	1287.02
252609	10/12/2011	CRE03	CREATIVE VISUAL SYSTEMS	11008021	SIGN SHOP SUPPLIES	1561.8
252610	10/12/2011	CRO38	CROSS OVER NETWORKS	11004077	PROFESSIONAL CONSULTING SERV.	1029.43
252611	10/12/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	10010320	10 WAD 104 TRAINING	1066.66
252611	10/12/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11001621	10 WDW 156 TRAINING	1066
252611	10/12/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11001997	10 WDW 157 TRAINING	1066
252611	10/12/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11004256	10 WDW 179 TRAINING	1067
252611	10/12/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11004302	10 WDW 180 TRAINING	1067
252612	10/12/2011	CUR01	CURBELL ELECTRONICS INC	11007996	PARTS TO REPAIR NURSE CALL	792.49
252613	10/12/2011	DAH00	DAHLSTROM & COMPANY	11008159	HANDBOOKS	840
252614	10/12/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	300467.6
252614	10/12/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	13803.87
252614	10/12/2011	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	53519
252615	10/12/2011	DAQ01	ROTH D'AQUANNI, LLC	11004177	FOR SPECIALIZED LEGAL SERVICES	6724.84
252616	10/12/2011	DAR00	DARA'S CATERERS	11002526	REFRESHMENT	93.25
252616	10/12/2011	DAR00	DARA'S CATERERS	11008026	CATERING	460
252617	10/12/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	1560

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252618	10/12/2011	DEL07	DELL COMPUTER CORP	11002701	COMPUTER EQUIPMENT / WSCA	2671
252618	10/12/2011	DEL07	DELL COMPUTER CORP	11006634	COMPUTER	1411.56
252619	10/12/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	558
252619	10/12/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	816
252619	10/12/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	6338
252619	10/12/2011	DEP06	DEPTCOR	11007631	BEDDING AND LINENS	1820
252619	10/12/2011	DEP06	DEPTCOR	11007631	BEDDING AND LINENS	3380
252620	10/12/2011	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	470.44
252621	10/12/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	23179
252622	10/12/2011	DIS01	DISCO ELECTRONICS	10000923	ELECTRONICS PARTS	327.9
252623	10/12/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	90
252624	10/12/2011	DRE04	DREYER FARMS	10008825	PRODUCE	293.25
252625	10/12/2011	DRE08	DREYER'S LUMBER & HARDWARE INC	11001032	HARDWARE SUPPLIES	52.72
252626	10/12/2011	EA00	E & A RESTAURANT SUPPLY	11008112	UTENSILS FOR NUTRITION PROGRAM	193.18
252627	10/12/2011	EFF00	EFFINGER SPORTING GOODS	11007766	T.C. TALLY COUNTER	33.87
252628	10/12/2011	ELE18	EL ESPECIALITO	11001173	AD: 13" JAN. THROUGH JULY 2011	150
252628	10/12/2011	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
252629	10/12/2011	ELI03	ELITE TRANSCRIPT INC	11006097	COURT REPORTING SERVICE	175.84
252629	10/12/2011	ELI03	ELITE TRANSCRIPT INC	11007987	COURT REPORTING SERVICE	1232.4
252630	10/12/2011	ELI32	ELIZABETH PARKING AUTHORITY	11005820	2011 RENT FOR PARKING	40474
252631	10/12/2011	ELI52	ELIZABETH AUTO GLASS CO	11003819	BLANKET FOR GLASS REPAIRS	500
252632	10/12/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8890
252633	10/12/2011	ESI00	ESI EQUIPMENT INC	11007520	REPAIRS TO HOLMATRO EQUIPMENT	30.3
252634	10/12/2011	EST10	ESTATE OF CHRISTOPHER J MONACO	11008393	Insurance Claim for C. Monaco	18750.81
252635	10/12/2011	EVE11	EVERGREEN PRODUCTS	11007697	MOSQUITO ELIMINATORS	400
252636	10/12/2011	FIC01	FICO ROSARIO	11006129	KARATE INSTRUCTOR	200
252636	10/12/2011	FIC01	FICO ROSARIO	11006129	KARATE INSTRUCTOR	800
252637	10/12/2011	GAR29	GARWOOD AUTO PARTS CO	11007757	AUTO & LIGHT TRUCK PARTS	516.87
252638	10/12/2011	GEN00	GEN-EL INDUSTRIES INC	11007695	INSECT REPELLENT	468.6
252639	10/12/2011	GEO17	GEORGE'S AUTO REPAIR	11008076	AUTO COLLISION REPAIR	1003.15
252640	10/12/2011	GGW00	G.G.WOODY FUNERAL HOME.LLC	11008232	INDIGENT BURIAL	980
252641	10/12/2011	GLO23	GLOBAL TOTAL OFFICE	11006645	8 CHAIRS	2735.7
252642	10/12/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	97935.83

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252643	10/12/2011	GTB00	G.T.B.M. INC,	11006040	IN-CAR VIDEO EQUIPMENT	1611.5
252644	10/12/2011	GUY00	GUY J RENZI ASSOC CSR	11007864	CERTIFIED TRANSCRIPT OF	592.25
252645	10/12/2011	HAR90	HARRIS CORPORATION	11006621	RADIO SERVICE PARTS	589.34
252646	10/12/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	11006962	11 WAD 102 TRAINING	1224
252647	10/12/2011	HEW05	HEWLETT PACKARD COMPANY	11006506	PRINTERS AND ACCESSORIES	414.27
252648	10/12/2011	HIG05	HIGHWAY SERVICE CORPORATION	11007781	SHARE OF AUCTION PROCEEDS	2819.64
252649	10/12/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	4813
252649	10/12/2011	HOL49	HOLSMAN HEALTHCARE LLC	11006689	OCCUPATIONAL THERAPY SERVICES	34072.5
252650	10/12/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	337
252650	10/12/2011	HOM09	HOMEFIRST INC.	10010432	10 SUP 100 HOUSING	67
252650	10/12/2011	HOM09	HOMEFIRST INC.	11001241	11 HOP 101 RENTAL ASSISTANCE	52751
252650	10/12/2011	HOM09	HOMEFIRST INC.	11005623	11 RYAN 107 CASE MGMT.	4557
252651	10/12/2011	HOM10	HOMETOWN QUARTERLY MAGAZINE	11006662	AD: 1/4 PG, 4.5" X 5.75"	525
252652	10/12/2011	HUB01	HUB INTERNATIONAL	11008466	Risk management	83531.25
252653	10/12/2011	IAC10	IACREOT	11007955	MEMBERSHIP RENEWAL -	330
252654	10/12/2011	IKO00	IKON OFFICE SOLUTIONS	11008000	copier 6 months	74.9
252654	10/12/2011	IKO00	IKON OFFICE SOLUTIONS	11008247	copier	105
252654	10/12/2011	IKO00	IKON OFFICE SOLUTIONS	11008247	copier	105
252654	10/12/2011	IKO00	IKON OFFICE SOLUTIONS	11008248	ricoh mp 4000 copier lease	105
252654	10/12/2011	IKO00	IKON OFFICE SOLUTIONS	11008248	ricoh mp 4000 copier lease	105
252655	10/12/2011	INS08	INST FOR PROFESSIONAL DEVELOPM	11008163	IPD-Inst for Prof. Development	198
252656	10/12/2011	INT1B	INTERSTATE WASTE SERVICES	11007045	TRASH REMOVAL SERVICE	925
252657	10/12/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	8807.5
252658	10/12/2011	INT94	INTEGRATED SYSTEMS & SERV INC	11008320	EQUIPMENT SERVICE	185
252659	10/12/2011	IRO00	IRON MOUNTAIN	10001628	OFFSITE RECORD STORAGE	17039.87
252660	10/12/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	798.67
252661	10/12/2011	JAC13	JACOBSON DISTRIBUTING CO	11007632	TELEVISION AND ACCESSORIES	490
252661	10/12/2011	JAC13	JACOBSON DISTRIBUTING CO	11008139	TELEVISON/DVD PLAYER	458
252662	10/12/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	2310.12
252662	10/12/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	1283.4
252663	10/12/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	642
252664	10/12/2011	JED00	JEDSTOCK INC	11005875	RECYCLING/TRASH CONTAINERS	7500
252665	10/12/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	212.8

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252665	10/12/2011	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	226.68
252665	10/12/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	8391.28
252666	10/12/2011	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	24645.5
252666	10/12/2011	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	9962
252666	10/12/2011	JFS00	JEWISH FAMILY SERVICES	11002944	11 APC 110 ADULT SERVICES	713
252666	10/12/2011	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	420
252667	10/12/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11006225	RESPIRATORY THERAPY SERVICES	1140
252668	10/12/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	774.89
252668	10/12/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	1152.12
252668	10/12/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	6092.8
252669	10/12/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	900
252670	10/12/2011	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	173.32
252671	10/12/2011	KCI00	KCI	11006989	RENTAL OF "VACUUM ASSISTED	588.8
252671	10/12/2011	KCI00	KCI	11008075	RENTAL OF "VACUUM ASSISTED	980.26
252672	10/12/2011	KEM02	KEMPER SPORTS INC	11007729	REIMBURSEMENT	36367.1
252673	10/12/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
252674	10/12/2011	KIN18	KING TRANSCRIPTION SERVICES	11007828	TRANSCRPITION SERVICES	47.64
252676	10/12/2011	KON05	KONICA MINOLTA BUSINESS	11007078	copier 5 months	438.45
252676	10/12/2011	KON05	KONICA MINOLTA BUSINESS	11007079	copier 6 months	252
252676	10/12/2011	KON05	KONICA MINOLTA BUSINESS	11007080	copier 6 months	252
252677	10/12/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	494
252678	10/12/2011	LIN06	LINCOLN TECH INSTITUTE	11001037	10 WDW 133 TRAINING	1066
252679	10/12/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11006892	10 WDW 235 TRAINING	2130.66
252680	10/12/2011	LM00	L & M PICTURE FRAMES	11006544	SERVICES - PHOTOGRAPHIC	82.12
252681	10/12/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	45
252681	10/12/2011	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	90
252682	10/12/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	57.58
252682	10/12/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	4118.42
252682	10/12/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	413.1
252682	10/12/2011	MAD08	MADISON PLUMBING SUPPLY	11007933	2 BOILER SAFETY RELIEF VALVES	670
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	10005225	SECURITY LOCKING SYSTEM	5202
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	97.06
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1456.09

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252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	9459.83
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1312.85
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	7720.6
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	70
252683	10/12/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	65.02
252684	10/12/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
252685	10/12/2011	MET34	METRO IMAGING SERVICES INC	11008240	HALOGEN DISPLAY/OPTIC BULB	26
252686	10/12/2011	MIC55	MICEK FARM	11007937	BALES OF HAY FOR COUNTY PARKS	625
252687	10/12/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11007533	INTERNATIONAL TRUCK PARTS	539.2
252687	10/12/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11008005	INTERNATIONAL TRUCK PARTS	1614.39
252688	10/12/2011	MIL33	MILLENNIUM SOLUTION FOCUS INC	11005104	10 WAD 141 TRAINING	3200
252689	10/12/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	315
252690	10/12/2011	MOD04	MODULEX PARTITION CORP	11007754	PARTITIONS	4300
252691	10/12/2011	MOR82	MORRIS COUNTY PUBLIC SAFETY	11007826	DRIVER SIMULATOR TRAINING COUR	35
252692	10/12/2011	MOT14	MOTOROLA INC	11005201	RADIO SERVICE PARTS	284
252693	10/12/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	430.24
252693	10/12/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006668	EQUIPMENT SUPPLIES	214.15
252694	10/12/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	191.75
252695	10/12/2011	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	3556.96
252695	10/12/2011	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	11109
252696	10/12/2011	NAP02	NAPPER JACQUELINE DR.	11005853	PSYCHOLOGICAL SERVICES FOR	350
252697	10/12/2011	NAP03	NAPOLI DELI	11007127	REFRESHMENT	280
252698	10/12/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11001416	LABORATORY SERVICES	779
252698	10/12/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11008114	LABORATORY SERVICES	3216
252699	10/12/2011	NAT79	NATL FUEL OIL	11007053	ULSH DIESEL	24852.71
252700	10/12/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	2069.87
252701	10/12/2011	NEI12	NEIGHBORHOOD HEALTH SERVICES	11005837	11 RYAN 110 MEDICAL CARE.	21655
252702	10/12/2011	NEL05	NELBUD SERVICES GROUP, INC.	11003121	MAINT& REPAIR FIRE SUPPRESSION	1118
252703	10/12/2011	NES03	NESTLE WATERS NORTH AMERICA	11000789	BLANKET FOR BOTTLED DRINKING	25.08
252703	10/12/2011	NES03	NESTLE WATERS NORTH AMERICA	11001058	BLANKET-WATER DELIVERY SERVICE	7.88
252703	10/12/2011	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	535.04
252703	10/12/2011	NES03	NESTLE WATERS NORTH AMERICA	11008218	BLANKET-WATER DELIVERY SERVICE	17.2
252704	10/12/2011	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	425

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252704	10/12/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	905.22
252704	10/12/2011	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	5350
252705	10/12/2011	NEW10	NEW JERSEY MONTHLY	11002040	ADS:	2490
252706	10/12/2011	NEW4D	NEW HORIZONS OF CENTRAL &	11006275	10 WAD 157 TRAINING	800
252707	10/12/2011	NEW78	NEWMAN SIGNS	11008024	REFLECTIVE SHEETING	1650
252708	10/12/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	2339.16
252709	10/12/2011	NJC21	NJ COUNCIL SPEC TRANSPORTATION	11008010	REGISTRATION FEE	65
252710	10/12/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	18.45
252711	10/12/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11008414	MOTOR VEHICLES FEES	120
252712	10/12/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	11004050	10 WAD 134 TRAINING	1066
252713	10/12/2011	NJL00	NJ LAW JOURNAL	11006193	RENEWAL SUB (29) CUST#37033	7221
252713	10/12/2011	NJL00	NJ LAW JOURNAL	11006898	NJ LAW JOURNAL	460
252714	10/12/2011	NJN00	NJN PUBLISHING CO	11002236	ADVERTISEMENT	1270.25
252715	10/12/2011	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	11008109	CONFERENCE REGISTRATION FEE -	50
252716	10/12/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11008123	COMMERCIAL PESTICIDE LICENSES	880
252716	10/12/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11008125	COMMERCIAL PESTICIDE LICENSES	490
252717	10/12/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
252718	10/12/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	570.57
252718	10/12/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	1021.6
252718	10/12/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	263
252719	10/12/2011	OFF20	OFFICE PAL INC., THE	11008093	BLANKET PRINTER CARTRIDGES	1646.72
252720	10/12/2011	PAR18	PARTY SHOP THE	11007518	FACE PAINTING STICKS	119.76
252721	10/12/2011	PAR58	PARTNERS HEALTHCARE LLC	11002779	PHARMACEUTICAL SERVICES	60210.24
252721	10/12/2011	PAR58	PARTNERS HEALTHCARE LLC	11007249	PHARMACEUTICAL SERVICES FOR	28491.93
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	782.36
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	943.32
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	40.61
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005409	JANITOR SUPPLIES	44.74
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1018.35
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1789.95

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252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	743.82
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1624
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	69.08
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11005417	PAPER PLASTIC SUPPLIES	189.66
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	391.7
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	261.96
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	74
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	320.12
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	490.56
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11008064	PAPER PLASTIC	322.74
252722	10/12/2011	PEN03	PENN JERSEY PAPER CO	11008064	PAPER PLASTIC	141.63
252723	10/12/2011	PEP03	PEPCO ENERGY SERVICES	11001615	NATURAL GAS	1828.31
252724	10/12/2011	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	842.25
252725	10/12/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	24305.37
252726	10/12/2011	PLA07	PLAINFIELD CITY OF	10007373	Plainfield CHAP Program	229544
252727	10/12/2011	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	12355
252728	10/12/2011	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	255
252729	10/12/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	361.72
252729	10/12/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11005904	OFFICE EQUIPMENT	736.72
252729	10/12/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11007614	LASER FACSIMILE MACHINES	1306
252730	10/12/2011	PRO03	PROCEED INC	11005098	11 RYAN 108 CASE MGMT	14068.31
252731	10/12/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11006287	FARRIER	4020
252731	10/12/2011	PRO64	PROFESSIONAL FARRIER SERVICES	11008358	FARRIER SERVICES	215
252732	10/12/2011	RAH01	RAHWAY BUSINESS MACHINES	11006348	OFFICE MACHINE REPAIRS	15.56
252732	10/12/2011	RAH01	RAHWAY BUSINESS MACHINES	11006931	OFFICE SUPPLIES	9.5
252732	10/12/2011	RAH01	RAHWAY BUSINESS MACHINES	11007566	OFFICE MACHINE REPAIRS	180.44
252733	10/12/2011	REM08	REMINGTON & VERNICK ENGINEERS	11008083	WARD/CENSUS MAPPING SERVICES	2644.75
252734	10/12/2011	RIC01	RICCIARDI BROTHERS	11000724	PAINT & SUPPLIES	275.06
252734	10/12/2011	RIC01	RICCIARDI BROTHERS	11003517	PAINT & RELATED SUPPLIES	68
252734	10/12/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	132.95
252735	10/12/2011	RIG02	RIGGINS INC	11007762	GASOLINE	27568.09
252736	10/12/2011	RIZ04	RIZZO'S REPTILE DISCOVERY	11003959	PERFORMANCES DURING	2000
252737	10/12/2011	RKC00	R K COMPUTER SERVICES D/B/A	11004709	10 WDW 186 TRAINING	1066

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252738	10/12/2011	ROB15	ROBS CRANE & TREE SERVICE	11007691	CRANE WITH CLIMBER	1700
252739	10/12/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
252739	10/12/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	2153.76
252740	10/12/2011	ROS10	ROSELLE PARK BORO OF	11008084	RENTAL FEE FOR POLLING SITE	414
252741	10/12/2011	ROT08	ROTONDO'S	11004495	REFRESHMENTS	73.5
252742	10/12/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11004781	FORD OEM PARTS	172.8
252742	10/12/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11006811	FORD PARTS	133.18
252742	10/12/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007052	FORD OEM PARTS	194.55
252742	10/12/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007220	FORD PARTS	111.3
252742	10/12/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007634		518.35
252743	10/12/2011	RUD00	RUDERMAN & GLICKMAN	11005822	RUDERMAN & GLICKMAN, P.C.	11475
252744	10/12/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11001537	PORTABLE TOILETS	114.77
252744	10/12/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	474
252744	10/12/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11007374	PORTABLE TOILETS	3857.89
252745	10/12/2011	SAL21	SALAAM NADHIR ABDUS	11000767	RELIGIOUS SERVICES	123.8
252746	10/12/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	570.04
252747	10/12/2011	SAN50	SANFORD BROWN INSTITUTE	10008266	10 WDW 102 TRAINING	1066.66
252747	10/12/2011	SAN50	SANFORD BROWN INSTITUTE	11000851	10 WAD 122 TRAINING	1067
252747	10/12/2011	SAN50	SANFORD BROWN INSTITUTE	11003021	10 WDW 173 TRAINING	1067
252748	10/12/2011	SCH93	SCHOOL SPECIALITY	11004405	CRAFT ITEMS	1210.65
252749	10/12/2011	SHO12	SHOPRITE SUPERMARKETS	11005310	GROCERIES	1675.58
252749	10/12/2011	SHO12	SHOPRITE SUPERMARKETS	11007999	GROCERIES	5000
252750	10/12/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	1200
252751	10/12/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11003193	10 WAD 130 TRAINING	800
252752	10/12/2011	SPA09	SPALDING LABORATORIES	11000399	FLY PREDATORS	804
252753	10/12/2011	SPE09	SPECTRA ASSOC INC	11008259	MYLAR PAGE REINFORCEMTS -	103.2
252754	10/12/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	5883.7
252754	10/12/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1482.05
252754	10/12/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	3411.81
252755	10/12/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	513.4
252755	10/12/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	179.8
252756	10/12/2011	STA RUN	STAR LEDGER THE	11007328	FOR CLASSIFIED ADS	500.38
252756	10/12/2011	STA RUN	STAR LEDGER THE	11008185	FOR CLASSIFIED ADS	39.24

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252757	10/12/2011	STA13	STAR LEDGER THE	11007918	ADVERTISING	1094.5
252758	10/12/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22782.33
252759	10/12/2011	STO11	STORR TRACTOR COMPANY	11007066	EQUIPMENT REPAIR PARTS	736.74
252759	10/12/2011	STO11	STORR TRACTOR COMPANY	11007761	EQUIPMENT REPAIR PARTS	7.68
252760	10/12/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	5701.08
252761	10/12/2011	SUP03	SUPLEE CLOONEY & CO	10005137	RESO. #13-2010	12500
252762	10/12/2011	SUP29	SUPERMEDIA LLC	11002053	ADS: YELLOW PAGE	876.2
252763	10/12/2011	TAB48	TAB GROUP/IMAGE CONVERSIONS	11008116	ANNUAL MAINTENANCE	470
252764	10/12/2011	THO33	THOMSON WEST	11007714	LAW BOOKS	190
252765	10/12/2011	TIM02	TIMES NEWSPAPER THE	11000012	LEGAL ADVERTISEMENTS	122.44
252766	10/12/2011	TOT08	TOTAL CENTER MAINTENANCE, INC	11005592	ROAD SWEEPING DISPOSAL SERVICE	50000
252766	10/12/2011	TOT08	TOTAL CENTER MAINTENANCE, INC	11008040	ROAD SWEEPING DISPOSAL SERVICE	48126.04
252767	10/12/2011	TOW15	TOWN & COUNTRY VET HOUSE CALLS	10004353	MEDICAL CARE FOR POLICE HORSE	190
252769	10/12/2011	TOW22	TOWNSHIP OF EDISON	11008705	POLICE SERVICES	10065
252770	10/12/2011	TRE51	TREE HOUSE INC, THE	11006350	BLANKET PRINTER CARTRIDGES	3439.63
252770	10/12/2011	TRE51	TREE HOUSE INC, THE	11008474	BLANKET PRINTER CARTRIDGES	100.48
252771	10/12/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005354	11 RYAN 109 HEALTH SERVICES	45663
252772	10/12/2011	TRU05	TRUMP TAJ MAHAL	11008157	HOTEL ACCOMODATIONS	360
252772	10/12/2011	TRU05	TRUMP TAJ MAHAL	11008165	HOTEL ACCOMODATIONS	360
252773	10/12/2011	TSK00	TSK PRODUCTS	11008156	BARIATRIC BEDPANS - BLUE	498.6
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004582	BLANKET PO-UNIFORM (FIRE ACAD)	23
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	622.95
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008596	BLANKET PO/UNIFORM SERVICES	342.5
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	11003721	BLANKET-EMS UNIFORMS	71.74
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	11005425	BADGES FOR GANG UNIT	563.94
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	11006181	PROTECTIVE CLOTHING & FOOTWEAR	157.49
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	11007263	Response Jacket	48.74
252774	10/12/2011	TUR09	TURNOUT FIRE & SAFETY INC	11007265	MISC. ALTERATIONS	23
252775	10/12/2011	TWE03	20/20 BIORESPONSE	11007519	BIOCHECK POWDER SCREENING KIT	667.6
252776	10/12/2011	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	1216
252777	10/12/2011	UCA01	UC ALLIANCE	11007360	professional services	29960
252778	10/12/2011	UCB00	UC BAR ASSOCIATION	11008124	REGISTRATION/UC BAR/ICLE CRDTS	490
252779	10/12/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1073825

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
252779	10/12/2011	UCC14	UC COLLEGE	11000204	1O WDW 136 TRAINING	1066
252779	10/12/2011	UCC14	UC COLLEGE	11001738	10 WDW 160 TRAINING	1067
252779	10/12/2011	UCC14	UC COLLEGE	11001998	10 WDW 159 TRAINING	2133
252779	10/12/2011	UCC14	UC COLLEGE	11002647	10 WDW 164 TRAINING	1067
252779	10/12/2011	UCC14	UC COLLEGE	11005465	10 WDW 206 TRAINING	1067
252780	10/12/2011	UCD02	UC DIVISION OF CULTURAL &	11003361	11 APC 125 CAREGIVERS	4175
252781	10/12/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	10007383	UC Economic Development Corp.	140000
252782	10/12/2011	UCI00	UC IMPROVEMENT AUTHORITY	11003712	ARCHITECTS CHILD ADVOCACY	36195.05
252783	10/12/2011	UCU00	UC UTILITIES AUTHORITY	11006156	TIPPING FEES	4481.77
252783	10/12/2011	UCU00	UC UTILITIES AUTHORITY	11007185	TIPPING FEES	2680.49
252784	10/12/2011	ULT04	ULINE	11008241	THERMAL TRANSFER LABELS	277.45
252785	10/12/2011	UNI2N	UPS	11008092	POSTAL SERVICES RENDERED	6.57
252786	10/12/2011	UNI37	UNITED FAMILY & CHILDRENS SOC	11002772	11 YSC 106 CASE MGMT	9114
252787	10/12/2011	UNI51	UNITED WAY OF GREATER UNION	10007347	Eastern U.C. Project Protect	2745.5
252787	10/12/2011	UNI51	UNITED WAY OF GREATER UNION	10007358	U.W. - Administrative Budget	22500
252788	10/12/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	19196.79
252788	10/12/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	364.75
252789	10/12/2011	V-C00	V-COMM L.L.C.	11007269	PROFESSIONAL SERVICES	300
252790	10/12/2011	VER07	VERIZON WIRELESS	11007839	WIRELESS PHONE SERVICE	48.46
252791	10/12/2011	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	9410.66
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	615.58
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	6115.79
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.08
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	181.73
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	18981.01
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	56.82
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	267.88
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	65.98
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	15.59
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	179.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	594.59
252792	10/12/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	927.99
252793	10/12/2011	VIP01	VIP SPECIAL SERVICES, LLC	11007927	WINDOW CLEANING SERVICES	1200
252794	10/12/2011	VIS09	VISUAL COMPUTER SOLUTIONS INC	11007633	ELECTRONIC SIGNATURE PAD	168.12
252795	10/12/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
252795	10/12/2011	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	3375
252796	10/12/2011	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	910.9
252797	10/12/2011	VUL01	VULCAN SIGNS	11007148	SIGN SHOP SUPPLIES	4718.8
252798	10/12/2011	WAR03	WARNOCK AUTOMOTIVE INC	11007903	OEM CHRYSLER PARTS	439.2
252799	10/12/2011	WBM00	W B MASON	10007151	BLANKET FOR OFFICE SUPPLIES	179.85
252799	10/12/2011	WBM00	W B MASON	11000428	OFFICE SUPPLIES	47.49
252799	10/12/2011	WBM00	W B MASON	11005207	OFFICE SUPPLIES	51.48
252799	10/12/2011	WBM00	W B MASON	11005906	OFFICE SUPPLIES	475.45
252799	10/12/2011	WBM00	W B MASON	11006610	OFFICE SUPPLIES	184.85
252799	10/12/2011	WBM00	W B MASON	11006612	OFFICE SUPPLIES	96.57
252799	10/12/2011	WBM00	W B MASON	11006942	OFFICE SUPPLIES	21.3
252799	10/12/2011	WBM00	W B MASON	11007132	OFFICE SUPPLIES	28.71
252799	10/12/2011	WBM00	W B MASON	11007132	OFFICE SUPPLIES	16.34
252799	10/12/2011	WBM00	W B MASON	11007561	OFFICE SUPPLIES	175.47
252799	10/12/2011	WBM00	W B MASON	11008167	OFFICE SUPPLIES/BLANKET	3516.42
252800	10/12/2011	WEB11	WEB CREATIONS OF NJ	10005813	County's Website Developement	8800
252801	10/12/2011	WEL02	WELDON MATERIALS INC	11005953	ROAD MATERIAL	720
252802	10/12/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	57.24
252803	10/12/2011	WES06	WEST HUDSON INDUSTRIES	11002182	BLANKET PO- PLAQUES AND AWARDS	75
252803	10/12/2011	WES06	WEST HUDSON INDUSTRIES	11003568	AWARD RIBBONS FOR THE 2011	33.04
252803	10/12/2011	WES06	WEST HUDSON INDUSTRIES	11003568	AWARD RIBBONS FOR THE 2011	412.71
252803	10/12/2011	WES06	WEST HUDSON INDUSTRIES	11007010	AWARD RIBBONS FOR 2011 NEW	64.8
252803	10/12/2011	WES06	WEST HUDSON INDUSTRIES	11007923	BADGES	1155
252804	10/12/2011	WHI09	WHITEMARSH CORPORATION	11005377	FUEL SIGHT SERVICE PARTS	1602.99
252804	10/12/2011	WHI09	WHITEMARSH CORPORATION	11007948	FUEL SITE SERVICE PARTS	2355.3
252805	10/12/2011	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	1232.5
252805	10/12/2011	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	28453.75
252805	10/12/2011	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	25491.5

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252805	10/12/2011	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	34242.25
252805	10/12/2011	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	30434.25
252805	10/12/2011	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	735.25
252806	10/12/2011	WID01	WIDMER TIME RECORDER CO.,INC	11005802	TIMESTAMP MACHINES	5737.92
252807	10/12/2011	WIL04	WILFRED MAC DONALD INC	11007884	JACOBSEN OEM PARTS	2019.47
252808	10/12/2011	WIL95	WILLIAM PATERSON UNIV. CTR FOR	11003928	10 WAD 133 TRAINING	1066
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	1088
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	725.8
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	1088
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	290.4
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	666.68
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	125
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	500.01
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	750
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	875
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	750
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	800
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	800
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	640.02
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	1066.69
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007581	11 WFNJ 115 TANF	2304
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007581	11 WFNJ 115 TANF	192
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007581	11 WFNJ 115 TANF	480
252809	10/12/2011	WOR12	WORKFORCE ADVANTAGE	11007581	11 WFNJ 115 TANF	480
252810	10/12/2011	WWG02	W W GRAINGER INC.-CRANFORD	11001226	PLUMBING & HEATING SUPPLIES	41.65
252810	10/12/2011	WWG02	W W GRAINGER INC.-CRANFORD	11003249	MISCELLANEOUS SUPPLIES	303.74
252810	10/12/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006826	PLUMBING & HEATING SUPPLIES	132.82
252811	10/12/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
252811	10/12/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
252812	10/12/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
252812	10/12/2011	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
252813	10/12/2011	XER14	XEROX CORPORATION	11008228	copier	375
252814	10/12/2011	XTE00	XTEL COMMUNICATION INC	11000890	BLANKET FOR TELEPHONE	114.81

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252814	10/12/2011	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	1995.96
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	213.33
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1333.33
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	1166.65
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010328	10 WFNJ 166 EMPLOYMENT	213.33
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	750
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	1000
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	1000.02
252815	10/12/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	750
1105	10/13/2011	APU00	APUZZIO SAL	11008383	REIMBURSEMENT	414.91
1324	10/13/2011	CLE17	CLEARVIEW DATA SYSTEMS	11000398	MAINTENANCE AGREEMENT	5833.33
1325	10/13/2011	WAC04	WACHOVIA BANK	11008184	TRANSFER OF FUNDS	60000
1449	10/13/2011	FIS12	FISHER SCIENTIFIC	11005860	LABORATORY SUPPLIES	1463.65
1450	10/13/2011	IND23	INDEPENDENT FORENSICS	11006763	RSDI KITS	325
1451	10/13/2011	SIG11	SIGMA-ALDRICH	11007283	DRUGS - LABORATORY	436.7
1451	10/13/2011	SIG11	SIGMA-ALDRICH	11008148	DRUGS - LABORATORY	128
1896	10/13/2011	CHR20	CHRISP AMIN	11007797	RETURN OF MONEY, SP#203-09	268
1896	10/13/2011	CHR20	CHRISP AMIN	11007818	RETURN OF MONEY, SP#005-09	276
1897	10/13/2011	COL83	COLON AMILCAR	11007752	RETURN OF MONEY, SP#192-11	4514
1898	10/13/2011	COX07	COX CALVIN	11007806	RETURN OF MONEY, #426-06	340
1899	10/13/2011	EDE04	EDELEN JEROME	11007800	RETURN OF MONEY, SP#384-09	208
1900	10/13/2011	FRE38	FREEMAN TYRONE	11007813	RETURN OF MONEY, SP#498-09	285
1901	10/13/2011	MAC34	MACK&GIL, LLC	11007863	RETURN OF MONEY, SP#077-11	540
1902	10/13/2011	NAI04	NAIDOO NAVIN	11007789	RETURN OF MONEY, SP#309-09	334
1903	10/13/2011	PAT39	PATEL SAILESH	11008202	RETURN OF MONEY, SP#229-11	3601.94
1904	10/13/2011	RIC44	RICHARDO FRANK	11007743	RETURN OF MONEY, SP#229-09	245
1905	10/13/2011	ROB51	ROBERTS ERIC	11007821	RETURN OF MONEY, SP#392-09	185
1906	10/13/2011	STA1U	STATON EDWARD	11007506	RETURN OF MONEY, SP#494-09	312
252816	10/14/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11008684	FRINGE BENEFITS - J. FRAZILUS	332.67
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007961	ELIZABETH ONE STOP (XTEL)	747.08
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	906.11
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	1001.26
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	214.15

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252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	455.46
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	3402.8
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	2187.06
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	1770.37
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	1946.87
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	2019.12
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	12241.14
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	304.45
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	13185.4
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	156.49
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	1912.9
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	5864.12
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	2133.76
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	461.55
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	500.63
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	375.57
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	78.45
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008490	FRINGE BENEFITS	1093.52
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	2913.49
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	3494.51
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	429.52
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	883.05
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	222.33
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	439.51
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	222.33
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	5404.18
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	676.19
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	1026.15
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	5133.22
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	8868.25
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	1141.67
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	2294.82
252817	10/14/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008494	FRINGE	330.89

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252818	10/19/2011	1BA49	BAUMAN TAMARA	11008190	MILEAGE REIMBURSEMENT	187
252818	10/19/2011	1BA49	BAUMAN TAMARA	11008190	MILEAGE REIMBURSEMENT	340.58
252819	10/19/2011	1BE43	BERNAL-CASTRO GISELA	11008455	REIMBURSEMENT GSETA CONFERENCE	411.84
252820	10/19/2011	1BO59	BORGA SUSANA	11008650	TRAVEL EXPENSE REIMBURSEMENT	166.84
252821	10/19/2011	1CE03	CERNADAS JR ALBERT	11000370	BLANKET PURCHASE ORDER	114.31
252822	10/19/2011	1CL18	CLEARY KATHRYN	11008188	MILEAGE REIMBURSEMENT	378.35
252822	10/19/2011	1CL18	CLEARY KATHRYN	11008188	MILEAGE REIMBURSEMENT	249.7
252822	10/19/2011	1CL18	CLEARY KATHRYN	11008188	MILEAGE REIMBURSEMENT	48.67
252822	10/19/2011	1CL18	CLEARY KATHRYN	11008188	MILEAGE REIMBURSEMENT	29.83
252823	10/19/2011	1DE43	D'ERRICO VALERIE	11008440	MEAL REIMBURSEMENT	85.5
252824	10/19/2011	1DE53	DEFRESCO ALEXANDRA	11008298	REIMBURSEMENT FOR MILEAGE	16.05
252825	10/19/2011	1DO22	DOBB ANNE H	11008403	EMPLOYEE REIMBURSEMENT	42.49
252826	10/19/2011	1DO33	DOERRER DORIS, LSW	11008402	EMPLOYEE REIMBURSEMENT	12.41
252826	10/19/2011	1DO33	DOERRER DORIS, LSW	11008402	EMPLOYEE REIMBURSEMENT	98
252826	10/19/2011	1DO33	DOERRER DORIS, LSW	11008402	EMPLOYEE REIMBURSEMENT	29.79
252827	10/19/2011	1EN01	ENSLE KAREN	11008391	REIMBURSEMENT WORK EXPENSE	131.56
252827	10/19/2011	1EN01	ENSLE KAREN	11008391	REIMBURSEMENT WORK EXPENSE	228.66
252828	10/19/2011	1FR35	FRANCOIS ANNE MARIE	11008270	EMPLOYEE REIMBURSEMENT	30
252829	10/19/2011	1JA25	JACQUES ROSE	11008269	EMPLOYEE REIMBURSEMENT	30
252830	10/19/2011	1JE16	JENKINS GINGER	11008273	EMPLOYEE REIMBURSEMENT	125
252831	10/19/2011	1KI03	KING DEBRA	11008277	EMPLOYEE REIMBURSEMENT	39.84
252831	10/19/2011	1KI03	KING DEBRA	11008277	EMPLOYEE REIMBURSEMENT	29.97
252832	10/19/2011	1KU04	KURZOWSKI DEBRA	11008385	TRAVEL REIMBURSEMENT	93.24
252833	10/19/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	14
252834	10/19/2011	1LU05	LUBOW RAHEL C	11008287	Mileage Reimbursement	79.365
252835	10/19/2011	1LU07	LUCERO-GUTIERREZ LESLIE J	11008253	MILEAGE REIMBURSEMENT	32.65
252835	10/19/2011	1LU07	LUCERO-GUTIERREZ LESLIE J	11008253	MILEAGE REIMBURSEMENT	19
252836	10/19/2011	1LU10	LUBIN KERLINE	11007315	REIMBURSEMENTS	30
252837	10/19/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	14
252838	10/19/2011	1MY03	MYRTHIL GRACE	11008266	EMPLOYEE REIMBURSEMENT	30
252839	10/19/2011	1NO02	NOVAK LAWRENCE	11008661	WORK BOOT REIMBURSEMENT (2011)	129.98
252840	10/19/2011	1OA00	OAKIE MARIE	11007591	REIM. ELECTION CENTER CONF.	183.14
252840	10/19/2011	1OA00	OAKIE MARIE	11007591	REIM. ELECTION CENTER CONF.	25

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252840	10/19/2011	1OA00	OAKIE MARIE	11007591	REIM. ELECTION CENTER CONF.	25
252841	10/19/2011	1PE42	PELESKO RICH	11008457	REIMBURSEMENT FOR EXPENSES	97.69
252842	10/19/2011	1SA21	SAFFRON MARY ELLEN	11008091	EMPLOYEE REIMBURSEMENT	41.52
252842	10/19/2011	1SA21	SAFFRON MARY ELLEN	11008091	EMPLOYEE REIMBURSEMENT	350
252843	10/19/2011	1SL06	SLOANE BRIDGET K	11008441	MEAL REIMBURSEMENT	28.5
252844	10/19/2011	1SU16	SURLES PRICILLA	11008281	EMPLOYEE REIMBURSEMENT	79
252844	10/19/2011	1SU16	SURLES PRICILLA	11008281	EMPLOYEE REIMBURSEMENT	15.1
252845	10/19/2011	1TA14	TANSEY JAMES	11002949	BLANKET PURCHASE ORDER	71.98
252846	10/19/2011	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	26
252846	10/19/2011	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	28.92
252846	10/19/2011	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	70
252846	10/19/2011	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	51.5
252846	10/19/2011	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	24.29
252847	10/19/2011	1WE18	WEINGARTEN KARYN R	11008338	REIMBURSEMENT	68.82
252848	10/19/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11000329	KITCHEN EQUIP: PARTS TO REPAIR	327
252848	10/19/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11008003	PARTS TO REPAIR KITCHEN EQUIP.	2552
252848	10/19/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11008043	PART TO REPAIR KITCHEN EQUIP.	31
252848	10/19/2011	2KS00	2K'S COMMERCIAL KITCHEN SERV	11008621	REPAIRS TO KITCHEN EQUIPMENT	795
252849	10/19/2011	5000	50+ MONTHLY	11001197	ADS; QUARTER PAGE, 5" X 6 1/4"	265
252850	10/19/2011	AAA02	AAA ABLE PLUMBING HEATING	11008433	REFUND FOR PERMIT #35650	800
252851	10/19/2011	ACC37	ACCURATE SEWER & DRAIN LLC	11008435	REFUND FOR PERMIT# 35651	800
252852	10/19/2011	ACM00	ACME AMERICAN REPAIRS INC	11007111	MAINT & REPAIR KITCHEN EQUIP.	819.5
252853	10/19/2011	ACU00	ACULABS INC	11005374	LABORATORY SERVICES FOR THE	3548.71
252853	10/19/2011	ACU00	ACULABS INC	11006956	LABRATORY SERVICES	6932.59
252853	10/19/2011	ACU00	ACULABS INC	11006956	LABRATORY SERVICES	3495.81
252854	10/19/2011	ADI02	ADISANO JOHN	11008088	ENTERTAINMENT FOR HALLOWEEN	450
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	10010079	10 WFNJ 156 EMPLOYMENT	426.66
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007589	11 WFNJ 107 TANF	2976
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007589	11 WFNJ 107 TANF	480
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007590	11 WFNJ 108 TANF	320
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11007590	11 WFNJ 108 TANF	853.34
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	250
252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	500.01

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252855	10/19/2011	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	375
252856	10/19/2011	AGG02	AGGREGATES BREAN	10009118	WHITE DUST SCREENING	3920.9
252857	10/19/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11008004	TRUCK PARTS	2597.29
252857	10/19/2011	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11008733	TRUCK PARTS	466.31
252858	10/19/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11006440	LIQUID OXYGEN	250
252859	10/19/2011	AJE00	AJELLO VINCENT JAMES	11007979	DEMONSTRATION	60
252860	10/19/2011	AKE00	A & K EQUIPMENT COMPANY	11006778	FISHER SNOW PLOW PARTS	585.86
252860	10/19/2011	AKE00	A & K EQUIPMENT COMPANY	11007908	FISHER SNOW PLOW PARTS	687.5
252861	10/19/2011	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	2700
252861	10/19/2011	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	1162.5
252861	10/19/2011	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	450
252862	10/19/2011	ALL72	ALL ABOUT APPLIANCES	11003246	REPAIR OF CLOTHES WASHERS/DRYE	425
252862	10/19/2011	ALL72	ALL ABOUT APPLIANCES	11006104	REPAIR OF CLOTHES WASHER/DRYER	180
252862	10/19/2011	ALL72	ALL ABOUT APPLIANCES	11006104	REPAIR OF CLOTHES WASHER/DRYER	247
252862	10/19/2011	ALL72	ALL ABOUT APPLIANCES	11006104	REPAIR OF CLOTHES WASHER/DRYER	85
252863	10/19/2011	ANS00	ANSWERPHONE INC.	11007125	TELEMESSAGING	325.96
252864	10/19/2011	APA04	APARTMENTS AT ST.ELIZABETH'S,	11007373	HOME INVESTMENT PARTNERHIP	170093
252865	10/19/2011	APC01	AP/CERTIFIED TESTING	11000408	WATER TESTING	95
252866	10/19/2011	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	2318.13
252867	10/19/2011	ARE01	ARENA SYSTEMS	11008233	TEMPERED GLASS	994
252868	10/19/2011	ASS11	ASSOCIATED AUTO PARTS	11008323	AUTO & LIGHT TRUCK PARTS	1452.84
252868	10/19/2011	ASS11	ASSOCIATED AUTO PARTS	11008323	AUTO & LIGHT TRUCK PARTS	4458
252868	10/19/2011	ASS11	ASSOCIATED AUTO PARTS	11008444	HEAVY DUTY TRUCKS PARTS	623.99
252868	10/19/2011	ASS11	ASSOCIATED AUTO PARTS	11008734	AUTO & LIGHT TRUCK PARTS	6711.76
252869	10/19/2011	ASS14	ASSOCIATED HUMANE SOCIETIES	11003448	ANIMAL CONTROL SERVICE	410
252870	10/19/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	227.7
252871	10/19/2011	AUT14	AUTOZONE NORTHEAST INC	11007827	AUTO PARTS	480.15
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	438.93
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1783.39
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	259.11
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	568.89
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	5975.62
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	510.46

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252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1562.57
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	119.11
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1109.2
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	189.85
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	949.59
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	708
252872	10/19/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1664.37
252873	10/19/2011	BAR46	BARBARA'S CERAMICALLY YOURS	11000406	CERAMIC PROGRAM	400
252874	10/19/2011	BAR67	BARBATO NURSERY CORP.	10004588	SOD	2100
252875	10/19/2011	BAS02	BASIC AMERICAN METAL PRODUCTS	11008017	PARTS TO REPAIR BEDS	427.7
252876	10/19/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09010302	LEGAL SERVICES	60.09
252876	10/19/2011	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11008082	FOR SPECIALIZED LEGAL SERVICES	23579.29
252877	10/19/2011	BAY02	BAYWAY LUMBER	11002375	CONST/OUTDOOR TOOLS & SUPPLIES	318.85
252878	10/19/2011	BEL46	BELLA PIZZA	11004548	REFRESHMENT	210
252879	10/19/2011	BER00	BERCIK MICHAEL MD	11008203	EXPERT	725
252880	10/19/2011	BEV02	BEVAN, MOSCA, GIUDITTA &	11005378	professional services	6000
252881	10/19/2011	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	6252.1
252881	10/19/2011	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	6260.1
252882	10/19/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	125
252882	10/19/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	166.67
252882	10/19/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	333.34
252882	10/19/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	250
252882	10/19/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	250
252882	10/19/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	125
252883	10/19/2011	BOB00	BOB BARKER CO	11006061	SHOWER SHOES	8610
252883	10/19/2011	BOB00	BOB BARKER CO	11007709	SANITARY NAPKINS	3827.92
252884	10/19/2011	BOR16	BORGATA	11008552	RESERVATION	4379
252885	10/19/2011	BRI07	BRISTOL-DONALD CO	11008258	TARP ROLLER AND HARDWARE	579.68
252886	10/19/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11001066	INTERNET SERVICES	1125
252886	10/19/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
252886	10/19/2011	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375
252887	10/19/2011	CAB11	CABLEVISION	11000773	CABLE TV SERVICE	92.62

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252888	10/19/2011	CAB13	CABINETS DIRECT USA	11006990	CUSTOM COUNTER FOR RESIDENT	9175
252889	10/19/2011	CAM34	CAMMPS INC.	11004458	LAWN&GROUND EQUIPMENT PARTS	207.02
252889	10/19/2011	CAM34	CAMMPS INC.	11007759	LAWN & GROUNDS EQUIPMENT PARTS	7.06
252890	10/19/2011	CAP31	CAPITAL STEEL SERVICE,LLC	11005603	VARIOUS STEEL & ALUMINUM	219
252891	10/19/2011	CAR82	CARTEGRAPH SYSTEMS INC	11008170	RENEWAL /MAINTENANCE & SUPPORT	3508.33
252892	10/19/2011	CAT08	CATHOLIC CHARITIES OF THE	11000768	PROFESSIONAL SERVICES	10812
252893	10/19/2011	CCM00	CCMS CORPORATION	10005989	ENGINEERING SERVICES	8330
252894	10/19/2011	CDM00	CDM TECH TRAINING INSTITUTE	11006891	11 WDW 101 TRAINING	3200
252895	10/19/2011	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
252896	10/19/2011	CEN22	CENTRAL CAREER SCHOOL	11006328	10 WDW 209 TRAINING	1067
252897	10/19/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11007063	GROUNDS EQUIPMENT REPAIR PARTS	1157.91
252897	10/19/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11008325	GROUNDS EQUIP. REPAIR PARTS	1074.44
252898	10/19/2011	CIV00	CIVIC RESEARCH INSTITUTE	11008058	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
252899	10/19/2011	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	780
252899	10/19/2011	CLA23	CLASSIC THYME	10000936	COOKING PROGRAM	120
252900	10/19/2011	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	393531.1
252900	10/19/2011	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	15542.32
252901	10/19/2011	CLE06	CLEVELAND TIRE	11008324	BRIDGESTONE/FIRESTONE TIRES	190.74
252901	10/19/2011	CLE06	CLEVELAND TIRE	11008484	BRIDGESTONE/FIRESTONE TIRES	9254.24
252901	10/19/2011	CLE06	CLEVELAND TIRE	11008484	BRIDGESTONE/FIRESTONE TIRES	745.76
252901	10/19/2011	CLE06	CLEVELAND TIRE	11008735	BRIDGESTONE/FIRESTONE TIRES	4708.53
252902	10/19/2011	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	13203.75
252903	10/19/2011	CNA01	C N A SERVICES	11006874	PENS @ PENCILS	1625
252904	10/19/2011	COA15	COATES PAUL JR	11001646	HAIRCUTTING SERV FOR RESIDENTS	60
252904	10/19/2011	COA15	COATES PAUL JR	11006137	HAIRCUTS FOR BERGEN RESIDENTS	100
252905	10/19/2011	COL77	COLLABORATIVE SUPPORT PROGRAM	09009320	08 SPC 103 RENTAL ASST.	9078
252906	10/19/2011	COM00	COMCAST	11004911	EQUIPMENT, WIRING & PROGRAMING	3084.22
252907	10/19/2011	COM15	COMMUNITY ACCESS UNLIMITED	11000769	PROFESSIONAL SERVICES	7500
252908	10/19/2011	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	193
252909	10/19/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	4551.09
252909	10/19/2011	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	20963.05
252910	10/19/2011	COU1S	COUNTRY FEED & GRAIN LLC	11000415	FEED	445
252910	10/19/2011	COU1S	COUNTRY FEED & GRAIN LLC	11003184	SENIOR FEED	1736.27

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252910	10/19/2011	COU1S	COUNTRY FEED & GRAIN LLC	11008495	FEED	1429.48
252911	10/19/2011	CRA12	CRANFORD TOWNSHIP OF	10007367	Cranford Handyman Program	2261.64
252912	10/19/2011	CRE20	CREAM-O-LAND	11003086	MILK & DAIRY PRODUCTS	5352.49
252912	10/19/2011	CRE20	CREAM-O-LAND	11006967	MILK & DAIRY PRODUCTS	4251.25
252913	10/19/2011	DAY00	DAY & NIGHT ANIMAL RECOVERY	11000144	REMOVAL OF DECEASED HORSES	315
252914	10/19/2011	DEL07	DELL COMPUTER CORP	11005010	COMPUTERS	2584.92
252914	10/19/2011	DEL07	DELL COMPUTER CORP	11008171	COMPUTERS	8970
252914	10/19/2011	DEL07	DELL COMPUTER CORP	11008178	ROLLER KIT FOR FUJITSU SCANNER	214.16
252915	10/19/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	55658.55
252915	10/19/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9352.44
252915	10/19/2011	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	59004.5
252916	10/19/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	24293
252917	10/19/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	550
252918	10/19/2011	DIN01	DINOSAURS ROCK	11008460	PERFORMANCE	1000
252919	10/19/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11000065	HOUSEKEEPING PAPER PRODUCTS	494.94
252919	10/19/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	194.19
252920	10/19/2011	DRE04	DREYER FARMS	11008207	PRODUCE	466
252921	10/19/2011	DUN18	DUNCAN CREIGH	11008647	JUDGE FALL HORSE SHOW	1500
252922	10/19/2011	EAS21	EAST COAST EMERGENCY LIGHTING	11002565	POLICE CAR LIGHTING SUPPLIES	2689.5
252923	10/19/2011	ECO07	ECONOMY HANDICRAFTS	11006896	CRAFT ITEMS	701.68
252924	10/19/2011	EFF00	EFFINGER SPORTING GOODS	09007075	RESALE ITEMS	510
252925	10/19/2011	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
252926	10/19/2011	ELI20	ELIZABETH CITY OF	11005266	MARINE DIESEL FUEL	444.25
252927	10/19/2011	ELI52	ELIZABETH AUTO GLASS CO	11007545	WINDSHIELD REPLACEMENTS	600
252928	10/19/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11007684	ELEVATOR MAINTENANCE & REPAIR	320
252928	10/19/2011	EMC00	EMCO ELEVATOR MAINTENANCE	11007684	ELEVATOR MAINTENANCE & REPAIR	1000
252929	10/19/2011	EVE08	EVEREST INSTITUTE	11005999	10 FAMT 142 TRAINING	1067
252930	10/19/2011	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	122.53
252931	10/19/2011	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	11006239	10 WAD 160 TRAINING	3199.2
252932	10/19/2011	FAI00	FAI GON ELECTRIC INC	11000252	INT IMP STUYV AVE W/WEWANNA UN	10622.25
252932	10/19/2011	FAI00	FAI GON ELECTRIC INC	11007552	CHANGE ORDER - INT IMP UNION	3665.6
252933	10/19/2011	FDR00	FDR HITCHES	11007837	TRAILER PARTS & CONNECTORS	110.82
252934	10/19/2011	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	7997.96

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252935	10/19/2011	FLA11	FLANAGANS CONTRACTING GROUP	05012382		17748.78
252936	10/19/2011	FOL00	FOLEY INC	11008367	CATERPILLAR PARTS & SERVICE	2029.32
252937	10/19/2011	FUN03	FUNERAL SERVICE OF NJ INC	11005122	PROFESSIONAL SERVICES	2775
252937	10/19/2011	FUN03	FUNERAL SERVICE OF NJ INC	11007834	PROFESSIONAL SERVICES	915
252937	10/19/2011	FUN03	FUNERAL SERVICE OF NJ INC	11008340	INDIGENT BURIAL	1550
252938	10/19/2011	GAL19	GALLS INC	11005336	PO ADJUSTMENT	64
252939	10/19/2011	GAN07	GANNETT	11003865	ADVERTISING ADS PLACED IN	234.65
252940	10/19/2011	GAR29	GARWOOD AUTO PARTS CO	11007757	AUTO & LIGHT TRUCK PARTS	522.87
252940	10/19/2011	GAR29	GARWOOD AUTO PARTS CO	11008479	AUTO & LIGHT TRUCK PARTS	39.86
252941	10/19/2011	GAR30	GARWOOD BORO OF	11008044	Kids Recreation 2009 and 2010	672.04
252941	10/19/2011	GAR30	GARWOOD BORO OF	11008044	Kids Recreation 2009 and 2010	252.76
252941	10/19/2011	GAR30	GARWOOD BORO OF	11008181	2010 Kids Recreation Trust	504.52
252942	10/19/2011	GOL06	GOLDEN RULE CREATIONS	11007247	U.C. SHERIFF'S OFFICIAL EMBLEM	3420
252943	10/19/2011	GRE01	GREATER ELIZ CHAMBER OF COMME	11006875	MEMBERSHIP DUES	250
252944	10/19/2011	GRE16	GREATER NJ SOCIETY FOR HEALTH	11008303	REGISTRATION FEE FOR FACILITY	475
252945	10/19/2011	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	1941.4
252946	10/19/2011	HAL17	HALL'S GARDEN CENTER	11006260	GARDEN SUPPLIES FOR LONG TERM	166.98
252946	10/19/2011	HAL17	HALL'S GARDEN CENTER	11008430	REFUND FOR PERMIT #37672	800
252947	10/19/2011	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11008256	REGISTRATION FEE FOR FACILITY	700
252948	10/19/2011	HEI10	HEI LEARNING CENTER	11005108	10 WAD 150 TRAINING	800
252948	10/19/2011	HEI10	HEI LEARNING CENTER	11005108	10 WAD 150 TRAINING	1066
252948	10/19/2011	HEI10	HEI LEARNING CENTER	11005112	10 WDW 178 TRAINING	1066
252949	10/19/2011	HER41	HERTZ EQUIPMENT RENTAL	11007916	1-60'BOOM & 2-FORKLIFTS	3366
252949	10/19/2011	HER41	HERTZ EQUIPMENT RENTAL	11008500	RECOVERY FEE & REFUELING OF	488.78
252950	10/19/2011	HOF02	HOFFMAN INTERNATIONAL	11003490	DAEWOO LOADER PARTS	417.12
252950	10/19/2011	HOF02	HOFFMAN INTERNATIONAL	11007535	CRANE REPAIR ESTIMATE	1266.9
252951	10/19/2011	HOL09	HOLLISTER INCORPORATED	11000090	OSTOMY SUPPLIES	173.34
252951	10/19/2011	HOL09	HOLLISTER INCORPORATED	11006660	OSTOMY SUPPLIES	76.98
252952	10/19/2011	HOM09	HOMEFIRST INC.	10007303	HOMEFIRST INC.	5103
252953	10/19/2011	HOR06	HORSEMAN'S OUTLET	11000636	REPAIRS/MEDICATION SUPPLIES	1013.48
252954	10/19/2011	HRE01	HRET OF NJ	11007985	REGISTRATION FEE	125
252954	10/19/2011	HRE01	HRET OF NJ	11008200	REGISTRATION FEE	175
252955	10/19/2011	HUB01	HUB INTERNATIONAL	11008772	Insurance	24370

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252955	10/19/2011	HUB01	HUB INTERNATIONAL	11008773	Insurance	27050
252955	10/19/2011	HUB01	HUB INTERNATIONAL	11008773	Insurance	28750
252956	10/19/2011	HUN23	HUNTER LILLIE	11008411	REFRESHMENTS FOR HEALTH FAIR	850
252957	10/19/2011	IDA00	IDA	11001777	2011 PREMIUMS	1160
252958	10/19/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	256.1
252958	10/19/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	375
252958	10/19/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	500
252958	10/19/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	101.4
252958	10/19/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	1155
252958	10/19/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	500
252959	10/19/2011	IND04	INDUSTRIAL RUBBER COMPANY	11004752	HYDRAULIC PARTS	124.92
252959	10/19/2011	IND04	INDUSTRIAL RUBBER COMPANY	11005716	HYDRAULIC PARTS	473.33
252960	10/19/2011	INN10	INNOVATIVE DATA SOLUTIONS	11008018	COMPUTER SOFTWARE	4444
252961	10/19/2011	INS08	INST FOR PROFESSIONAL DEVELOPM	11008716	Payroll Workshop	396
252962	10/19/2011	INT1B	INTERSTATE WASTE SERVICES	11007045	TRASH REMOVAL SERVICE	740
252963	10/19/2011	INT26	INTERNATL HEALTHCARE SERVICES	11000662	2011 PREMIUMS	38236.95
252965	10/19/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	446.03
252966	10/19/2011	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	711.81
252967	10/19/2011	ISE00	ISELIN VETERINARY HOSPITAL PA	11001303	VETERINARY SERVICES	1590
252968	10/19/2011	ISE01	ISECURETRAC CORP.	11005598	Electronic Monitoring	2856
252969	10/19/2011	JAC13	JACOBSON DISTRIBUTING CO	11008381	TELEVISION WALL MOUNT	195
252970	10/19/2011	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
252971	10/19/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	42
252972	10/19/2011	JCP00	JCP&L	11006409	ELECTRIC SERVICE	93.3
252973	10/19/2011	JES00	JESCO INC	11006436	JOHN DEERE INDUSTRIAL PARTS	1378.93
252973	10/19/2011	JES00	JESCO INC	11007060	DOZER TRANSMISSION REPAIR	384.09
252974	10/19/2011	JEW00	JEWEL ELECTRIC SUPPLY	11006398	FIXTURE & POLE	2597
252974	10/19/2011	JEW00	JEWEL ELECTRIC SUPPLY	11007953	EMERGENCY EXIT LIGHTED FIXTURE	471.42
252975	10/19/2011	JFK02	JFK MEDICAL CENTER	11002390	11 ALC 107 OUTPATIENT TREATMEN	4845
252976	10/19/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	5863.87
252977	10/19/2011	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	11932
252978	10/19/2011	JOH36	JOHNSTONE SUPPLY	11008456	ELECTRIC MOTOR	214.13
252979	10/19/2011	JWG00	J W GOODLIFFE & SON	11005551	WELDING GAS AND SUPPLIES	264

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252980	10/19/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	900
252980	10/19/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001140	PROFESSIONAL SERVICES	900
252981	10/19/2011	KEE00	KEEFE SUPPLY COMPANY	11008174	RADIO	27.9
252982	10/19/2011	KEY18	KEYW CORPORATION	11007183	LOCATING DEVICE	11000
252983	10/19/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	1400
252985	10/19/2011	KOL02	KOLOGI EDWARD J ESQ	09010301	LEGAL SERVICES	650
252985	10/19/2011	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	425
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11004463	BIZHUB COLOR COPIERS	995.02
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11004464	BIZHUB COPIERS: COST PER COPY	2941.56
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007078	copier 5 months	438.45
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007079	copier 6 months	252
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007080	copier 6 months	252
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007081	copier 5 months	110.95
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007555	copier	181.95
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007556	copier	420
252986	10/19/2011	KON05	KONICA MINOLTA BUSINESS	11007557	copier	420
252987	10/19/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
252987	10/19/2011	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
252988	10/19/2011	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	141.15
252989	10/19/2011	LAV02	LA VOZ	11005796	LEGAL ADS	802.53
252989	10/19/2011	LAV02	LA VOZ	11006294	PUBLICATION	12.4
252989	10/19/2011	LAV02	LA VOZ	11008388	ELECTION AD-	756.4
252990	10/19/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11005659	SPECIAL OPERATIONS UNIT EQUIP.	2501.42
252991	10/19/2011	LCH00	LCH CONSULTING	10010619	10 GSGJ 100 GREEN SKILLS	3220
252992	10/19/2011	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	13750
252992	10/19/2011	LIN13	LINDEN CITY OF	11004727	Street Resurfacing , and Sewer	81182.24
252993	10/19/2011	MAF00	MAFFEY'S SECURITY GROUP	11000363	LOCKSMITH SERVICES	19.5
252993	10/19/2011	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	105
252994	10/19/2011	MAL19	MALONE TANISHA	11000652	MORGUE TECHNICIAN	300
252995	10/19/2011	MAR1Y	MARSH, CLAIRE BAY	11008384	YOGA INSTRUCTOR	625
252996	10/19/2011	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	3074.43
252996	10/19/2011	MAS11	MASER CONSULTING PA	11004679	ENGINEERING SERVICES	12017.5
252997	10/19/2011	MCK08	MCKESSON	10006691	SANITIZER/JHS POLICE ACADEMY	34.83

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252997	10/19/2011	MCK08	MCKESSON	11000061	BATTERIES, ELECTRICAL SUPPLIES	15.76
252997	10/19/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	360.77
252997	10/19/2011	MCK08	MCKESSON	11004917	INCONTINENCE PRODUCTS	8234.29
252997	10/19/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	17898.28
252997	10/19/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	1941.98
252997	10/19/2011	MCK08	MCKESSON	11004946	MEDICAL SUPPLIES	68.67
252997	10/19/2011	MCK08	MCKESSON	11004949	PATIENT CARE SUPPLIES	3236.47
252997	10/19/2011	MCK08	MCKESSON	11006638	RESPIRATORY THERAPY SERVICES	1301.86
252997	10/19/2011	MCK08	MCKESSON	11007840	INCONTINENCE PRODUCTS	8330.71
252997	10/19/2011	MCK08	MCKESSON	11007841	BATTERIES, ELECTRICAL SUPPLIES	132.32
252997	10/19/2011	MCK08	MCKESSON	11007852	PATIENT CARE SUPPLIES	4282.11
252998	10/19/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1568
252999	10/19/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11008005	INTERNATIONAL TRUCK PARTS	636.11
253000	10/19/2011	MIE00	MIELES GREENHOUSES	11000901	BEDDING PLANTS	695
253000	10/19/2011	MIE00	MIELES GREENHOUSES	11000902	PLANT MATERIAL	431.75
253001	10/19/2011	MIL33	MILLENNIUM SOLUTION FOCUS INC	11005871	10 WAD 154 TRAINING	3200
253002	10/19/2011	MIL57	MILLER BETTY	11005178	SERVE AS PROTESTANT CHAPLIN	673.8
253003	10/19/2011	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	62720
253004	10/19/2011	MOB05	MOBILE LAWNMOWER SERVICE	11003857	VARIOUS EQUIPMENT REPAIR	1133.43
253004	10/19/2011	MOB05	MOBILE LAWNMOWER SERVICE	11007873	REPAIR/MAINTENANCE CHAINSAW	56.55
253005	10/19/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	2745
253006	10/19/2011	MOT14	MOTOROLA INC	11005201	RADIO SERVICE PARTS	506
253007	10/19/2011	MOU15	MOULDING GEMINI	11006903	DISPLAY CASE	2177.74
253008	10/19/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	1974.58
253008	10/19/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006776	MV INDUSTRIAL SUPPLIES	61.48
253008	10/19/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11007537	MSC SHOP SUPPLIES	2929.69
253008	10/19/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008366	MV SHOP SUPPLIES	2009.97
253009	10/19/2011	MUL03	MULTI CHEVROLET	11004782	GM OEM AUTO PARTS	452.87
253009	10/19/2011	MUL03	MULTI CHEVROLET	11007227	GM OEM AUTO PARTS	144.16
253010	10/19/2011	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11005260	TO PROVIDE PRE EMPLOYMENT	1570
253011	10/19/2011	NAD01	NATIONAL DRUG COURT INSTITUTE	11008072	MEMBERSHIP	60
253012	10/19/2011	NAT79	NATL FUEL OIL	11007053	ULSH DIESEL	2490.49
253012	10/19/2011	NAT79	NATL FUEL OIL	11008584	ULSH DIESEL	9805.56

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253013	10/19/2011	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	15263.65
253014	10/19/2011	NES03	NESTLE WATERS NORTH AMERICA	10002990	BLANKET PO FOR WATER	181.95
253014	10/19/2011	NES03	NESTLE WATERS NORTH AMERICA	11007546	Water	468.33
253015	10/19/2011	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	4188.95
253016	10/19/2011	NEX08	NEXTEL COMMUNICATIONS	11003624	CELLULAR SERVICES	1402.34
253016	10/19/2011	NEX08	NEXTEL COMMUNICATIONS	11008496	CELLULAR SERVICES	32.51
253017	10/19/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320
253017	10/19/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	160
253018	10/19/2011	NJA14	NEW JERSEY AMERICAN WATER	11007091	WATER SERVICE	5255.56
253019	10/19/2011	NJC21	NJ COUNCIL SPEC TRANSPORTATION	11007851	REGISTRATION FEE	195
253020	10/19/2011	NJC29	NJ CTY PLANNERS ASSOCIATION	11008019	MEMBERSHIP DUES	150
253021	10/19/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11006462	MOTOR VEHICLE FEES	50
253022	10/19/2011	NJI12	NJ INSTITUTE OF ALLIED HEALTH	11004708	10 WAD 139 Training	1067
253023	10/19/2011	NJP13	NJ POLYGRAPHISTS, INC.	11008192	REGISTRATION FEE	200
253024	10/19/2011	NJS38	NJ STATE OF-TREASURER	11008354	PESTICIDE LICENSE	80
253024	10/19/2011	NJS38	NJ STATE OF-TREASURER	11008355	PESTICIDE LICENSE	80
253024	10/19/2011	NJS38	NJ STATE OF-TREASURER	11008356	PESTICIDE LICENSE	80
253024	10/19/2011	NJS38	NJ STATE OF-TREASURER	11008357	PESTICIDE LICENSE	80
253025	10/19/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11008419	MACHINE REGISTRATION RENEWALS	636
253026	10/19/2011	OKO00	OKOYE FATHER CHARLES I	11005180	SERVE AS CATHOLIC CHAPLIN	1050
253027	10/19/2011	ONE14	1 JOB INC	10010066	10 WFNJ 144 EMPLOYMENT	333.33
253028	10/19/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	279
253028	10/19/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	507
253028	10/19/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	961
253028	10/19/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	1116
253028	10/19/2011	ORC00	ORCHID BIOSCIENCES INC	11002131	BLANKET PO PATERNITY TESTS	930
253028	10/19/2011	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	206
253029	10/19/2011	ORG02	ORGANIZATION FOR RECOVERY INC	11001798	11 ALC 112 OUTPATIENT TREATMEN	867
253030	10/19/2011	PAT38	PATTERSON MEDICAL	11000071	THERAPY SUPPLIES	95.03
253031	10/19/2011	PAY08	PAYALL SOLUTIONS, LLC	11000764	PERSONNEL/PAYROLL SYSTEM 2011	12500
253032	10/19/2011	PEA01	PEAK TECHNOLOGIES	11007721	LABEL PRINTER REPAIR -	104
253033	10/19/2011	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	6168.01
253033	10/19/2011	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	1750

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253034	10/19/2011	PHI15	PHILLIPPO'S PIZZA	11008164	REFRESHMENT	260
253035	10/19/2011	PLA07	PLAINFIELD CITY OF	10007412	Plfd Roadway St. Improvement	152686.6
253035	10/19/2011	PLA07	PLAINFIELD CITY OF	10007416	Plainfield Disabled Care Serv.	1323.19
253035	10/19/2011	PLA07	PLAINFIELD CITY OF	10007422	Plainfield Seniors on the Move	6350
253036	10/19/2011	PRE25	PREVENTION LINKS INC	11001567	RENTAL AGREEMENT	1000
253036	10/19/2011	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	3881
253037	10/19/2011	PRE47	PRESTIGE AUTO WASH	11005347	CAR WASH SERVICES	238.62
253038	10/19/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11007290	FX FAX TONER	222.36
253038	10/19/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11007508	TONERS ELIZABETH ONE STOP	454.5
253039	10/19/2011	PRO03	PROCEED INC	11001797	11 ALC 109 OUTPATIENT SERVICES	32375
253039	10/19/2011	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	4112.62
253040	10/19/2011	PSE00	PSE&G	11007558	MONTHLY ELECTRIC SERVICE	1227.79
253041	10/19/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	480.65
253041	10/19/2011	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	81.02
253042	10/19/2011	RAB01	ABRAMOWITZ MARC A RABBI	11003651	PROVIDE SERVICES TO JEWISH	550
253043	10/19/2011	RAH01	RAHWAY BUSINESS MACHINES	11007566	OFFICE MACHINE REPAIRS	121.89
253044	10/19/2011	RAH10	RAHWAY HOUSING AUTHORITY	11001585	RENTAL AND LEASE OF PROPERTY	180
253045	10/19/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	1531
253046	10/19/2011	REA04	READ AUTO PARTS & EQUIP CO	11008483	AUTO & LIGHT TRUCK PARTS	801.73
253046	10/19/2011	REA04	READ AUTO PARTS & EQUIP CO	11008483	AUTO & LIGHT TRUCK PARTS	642.24
253047	10/19/2011	RIG02	RIGGINS INC	11007762	GASOLINE	13263.35
253047	10/19/2011	RIG02	RIGGINS INC	11008485	GASOLINE	17345.41
253047	10/19/2011	RIG02	RIGGINS INC	11008485	GASOLINE	25461.45
253048	10/19/2011	RJM00	R.J.MICHAELS CO.,INC	11008429	REFUND FOR PERMIT # 4378	1880
253049	10/19/2011	RKC00	R K COMPUTER SERVICES D/B/A	11004709	10 WDW 186 TRAINING	1067
253050	10/19/2011	ROG02	ROGUT MC CARTHY LLC	11008710	RESO. #13-2011	800.04
253051	10/19/2011	ROS04	ROSELLE BORO OF	10007377	Roselle Code Enforcement Prgm.	3308.64
253051	10/19/2011	ROS04	ROSELLE BORO OF	10007413	Roselle Street Improvement	170000
253052	10/19/2011	ROS10	ROSELLE PARK BORO OF	10007337	RP Senior Citizen Center	32568.08
253052	10/19/2011	ROS10	ROSELLE PARK BORO OF	10007376	Roselle Park Handyman Program	277.63
253053	10/19/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007052	FORD OEM PARTS	503.4
253053	10/19/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11008295	FORD PARTS	1711.32
253054	10/19/2011	RUN02	RUN COOL LOUVERS	11008369	K-9 VAN COOLING SYSTEMS	1032

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253055	10/19/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	474
253055	10/19/2011	RUS03	RUSSELL REID-WASTE HAULING INC	11007374	PORTABLE TOILETS	6627.12
253056	10/19/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	824.25
253056	10/19/2011	SAM13	SAMUELS INC.	11008230	AUTO PARTS	83.68
253057	10/19/2011	SAN50	SANFORD BROWN INSTITUTE	11000850	10 WAD 118 TRAINING	1067
253057	10/19/2011	SAN50	SANFORD BROWN INSTITUTE	11000851	10 WAD 122 TRAINING	1066
253057	10/19/2011	SAN50	SANFORD BROWN INSTITUTE	11001040	10 WDW 144 TRAINING	1067
253057	10/19/2011	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1067
253057	10/19/2011	SAN50	SANFORD BROWN INSTITUTE	11005116	10 WDW 200 TRAINING	1067
253058	10/19/2011	SCA06	SCARINCI EILEEN	11007772	SANE, AUGUST 2011	190.6
253059	10/19/2011	SCA15	SCANZIANI ENRIQUE	11002044	THERAPEUTIC DRUM CIRCLE	800
253060	10/19/2011	SEE00	SEELY EQUIPMENT & SUPPLY	11007051	HD EQUIPMENT PARTS & LABOR	1349.98
253061	10/19/2011	SEV00	SEVELLS AUTO BODY	11006590	TOWING SERVICES	184
253061	10/19/2011	SEV00	SEVELLS AUTO BODY	11007782	SHARE OF AUCTION PROCEEDS	1807.82
253062	10/19/2011	SHO12	SHOPRITE SUPERMARKETS	11008486	REFRESHMENT	188.17
253063	10/19/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11006301	10 WDW 220 TRAINING	800
253063	10/19/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11006321	10 ARRD 157 RESET TRAINING	800
253063	10/19/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11007292	10 WAD 162 TRAINING	3200
253063	10/19/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11007293	10 WDW 237 TRAINING	3200
253064	10/19/2011	SNA00	SNAP ON INDUSTRIAL	11001922	HAND TOOLS	214.71
253065	10/19/2011	SOM10	SOMERSET FEED & GRAIN	11000402	FEED	96.25
253065	10/19/2011	SOM10	SOMERSET FEED & GRAIN	11000404	WOOD SHAVINGS/MISCL SUPPLIES	130.9
253066	10/19/2011	SPE07	SPECIALTY AUTOMOTIVE EQUIP	11008283	ANNUAL OSHA LIFT INSPECTION	2500
253067	10/19/2011	SPR05	SPRINGFIELD TRUCK CENTER	11005984	BUS REPAIR: PARTS & SERVICE	46.52
253067	10/19/2011	SPR05	SPRINGFIELD TRUCK CENTER	11007540	HD FRONT END REPAIR	134.56
253067	10/19/2011	SPR05	SPRINGFIELD TRUCK CENTER	11008468	HD TRUCK REPAIR SERVICES	741.48
253068	10/19/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	80.04
253069	10/19/2011	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	1847.15
253070	10/19/2011	STO18	STOP & SHOP	10007729	SNACKS, BEVERAGES FOR PARKS	945.73
253071	10/19/2011	STR20	STRATEGIC MEDIA GROUP	11003175	COMMUNICATION CONSULTING	3654.47
253071	10/19/2011	STR20	STRATEGIC MEDIA GROUP	11004908	COMMUNICATION CONSULTING	7274.46
253072	10/19/2011	SUB05	SUBURBAN NEWS	11008048	ADVERTISEMENT	538
253073	10/19/2011	SUP03	SUPLEE CLOONEY & CO	10005139	RESO. #13-2010	7000

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253074	10/19/2011	TAY23	TAYOLOR ANN C	11008255	JUDGE FOR THE 45TH NEW JERSEY	200
253075	10/19/2011	TEC02	TECH TRAINING PROJECT INC	11007577	11 FAMA 100 TRAINING	3201
253076	10/19/2011	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
253077	10/19/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
253077	10/19/2011	THO33	THOMSON WEST	11008129	LAW BOOKS	571
253077	10/19/2011	THO33	THOMSON WEST	11008223	LAW BOOKS	596.25
253078	10/19/2011	TIM02	TIMES NEWSPAPER THE	11000012	LEGAL ADVERTISEMENTS	170.7
253079	10/19/2011	TM00	T & M ASSOCIATES	11000320	ENGINEERING SERVICES	18792.5
253080	10/19/2011	TMO00	T-MOBILE	11005481	BLANKET PO/WIRELESS SERVICE	668.28
253081	10/19/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	232.2
253082	10/19/2011	TRI80	TRISH CHAMBER PRODUCTION	11007354	PERFORMANCE	200
253083	10/19/2011	TRU15	TRUGREEN	11008110	CHEMICAL TREATMENT & FERTILIZE	11250
253084	10/19/2011	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	901270.5
253085	10/19/2011	TUR09	TURNOUT FIRE & SAFETY INC	11006161	EQUIPMENT	58.98
253086	10/19/2011	UCC14	UC COLLEGE	10010566	10 WDW 118 TRAINING	996
253086	10/19/2011	UCC14	UC COLLEGE	11001734	10 FAMA 127 TRAINING	396
253086	10/19/2011	UCC14	UC COLLEGE	11005694	10 WDW 222 TRAINING	1000
253086	10/19/2011	UCC14	UC COLLEGE	11005695	10 WDW 223 TRAINING	996
253086	10/19/2011	UCC14	UC COLLEGE	11006269	09 WDW 241RESET TRAINING	956
253086	10/19/2011	UCC14	UC COLLEGE	11007119	11 WDW 103 TRAINING	396
253087	10/19/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11001724	11 ALC 111 SUBSTANCE ABUSE	3510
253088	10/19/2011	UCP01	UCPC BEHAVIORAL HEALTHCARE	11002104	11 ALC 113 ALLIANCE SERVICES	13875
253089	10/19/2011	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	9.43
253090	10/19/2011	USA01	USA ARCHITECTS PLANNERS TO	10008003	PROF ARCHITECTURAL SERVICES	9315
253090	10/19/2011	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	2000
253090	10/19/2011	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	7520
253091	10/19/2011	USA02	USA MOBILITY WIRELESS INC.	11008319	BLANKET FOR AIRSPACE	107.52
253092	10/19/2011	USD21	U.S. DEPARTMENT OF AGRICULTURE	11004837	GEESE MANAGEMENT PROGRAM	57524.9
253093	10/19/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	19080.16
253093	10/19/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	18347.45
253093	10/19/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	370.28
253093	10/19/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	199.15
253094	10/19/2011	USP04	U S POSTAL SERVICE	11008826	BLANKET FOR POSTAGE	25000

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253095	10/19/2011	USP07	US POSTACUTE SERVICE SOLUTIONS	11002135	INCREASE OCCUPANCY OF HOSPITAL	1987
253096	10/19/2011	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	9583.34
253097	10/19/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	14596.2
253097	10/19/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	14596.2
253097	10/19/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	5065.74
253097	10/19/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	259061.1
253098	10/19/2011	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	68.38
253098	10/19/2011	VER07	VERIZON WIRELESS	11007281	WIRELESS SERVICE-BLACKBERRIES	2986.62
253099	10/19/2011	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
253100	10/19/2011	VER09	VERIZON	11004815	TELEPHONE SERVICE FOR	1960.36
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	3153.34
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	54.17
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.59
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	75.62
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.35
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.28
253100	10/19/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.89
253100	10/19/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	3196.95
253100	10/19/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	3491.88
253101	10/19/2011	VER37	VERIZON CABS	11005141	TELEPHONE SERVICE	9943.11
253102	10/19/2011	VER40	VERAMARK TECHNOLOGIES,INC	11007866	SOFTWARE MAINTENANCE & SUPPORT	3280
253103	10/19/2011	VIS04	VISTA CONVENTION SERVICE	11008464	STANDARD BOOTH	1286.85
253104	10/19/2011	VIS11	VISION SERVICES PLAN	11000664	2011 PREMIUMS	31436.27
253105	10/19/2011	WAS09	WASTE MANAGEMENT INC	11005625	BULKY WASTE DISPOSAL	1631.76
253107	10/19/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	308.7
253107	10/19/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	875.32
253107	10/19/2011	WBM00	W B MASON	11004407	OFFICE SUPPLIES	17.51
253107	10/19/2011	WBM00	W B MASON	11006167	FLEXIBLE TAPE FOR P - TOUCH	249.4
253107	10/19/2011	WBM00	W B MASON	11006732	PURELL INSTANT HAND SANITIZERS	57.38
253107	10/19/2011	WBM00	W B MASON	11006739	PRIVACY FILTERS	589.1
253107	10/19/2011	WBM00	W B MASON	11006807	OFFICE FUNITURE	325.59
253107	10/19/2011	WBM00	W B MASON	11006919	Printer Stand	121.2
253107	10/19/2011	WBM00	W B MASON	11007048	Office Supplies	287.4

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253107	10/19/2011	WBM00	W B MASON	11007088	CAMERA EQUIPMENT	65.52
253107	10/19/2011	WBM00	W B MASON	11007132	OFFICE SUPPLIES	71
253107	10/19/2011	WBM00	W B MASON	11007143	Office Supplies	280.67
253107	10/19/2011	WBM00	W B MASON	11007173	OFFICE SUPPLIES	128.02
253107	10/19/2011	WBM00	W B MASON	11007309	Filing Cabinet	127.8
253107	10/19/2011	WBM00	W B MASON	11007562	OFFICE SUPPLIES	157.05
253107	10/19/2011	WBM00	W B MASON	11007680	OFFICE SUPPLIES -	215.85
253107	10/19/2011	WBM00	W B MASON	11007701	FILING CART/SUPPLIES	536.64
253107	10/19/2011	WBM00	W B MASON	11007856	Key Cabinet	38.85
253107	10/19/2011	WBM00	W B MASON	11007904	PAPER SUPPLIES	128.11
253107	10/19/2011	WBM00	W B MASON	11007912	OFFICE SUPPLIES	368.63
253107	10/19/2011	WBM00	W B MASON	11007980	OFFICE SUPPLIES	136
253107	10/19/2011	WBM00	W B MASON	11008081	FAX TONERS -	61.77
253107	10/19/2011	WBM00	W B MASON	11008132	MAILING LABELS -	802.25
253107	10/19/2011	WBM00	W B MASON	11008167	OFFICE SUPPLIES/BLANKET	3572.55
253107	10/19/2011	WBM00	W B MASON	11008263	OFFICE SUPPLIES	217.35
253107	10/19/2011	WBM00	W B MASON	11008264	OFFICE SUPPLIES	144.51
253108	10/19/2011	WEB12	WEBER DOWD LAW	11007640	LEGAL SERVICES	1121.14
253108	10/19/2011	WEB12	WEBER DOWD LAW	11008363	LEGAL SERVICES	6386.86
253109	10/19/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	287.24
253109	10/19/2011	WEL07	WELCO CGI	11005643	OXYGEN EQUIPMENT AND SUPPLIES	2829.94
253110	10/19/2011	WES06	WEST HUDSON INDUSTRIES	11008473	PLAQUE	446
253111	10/19/2011	WET00	W E TIMMERMAN CO	11006291	ELGIN & MOBIL SWEEPER PARTS	736.29
253111	10/19/2011	WET00	W E TIMMERMAN CO	11007784	ELGIN & MOBIL SWEEPER PARTS	2199.64
253111	10/19/2011	WET00	W E TIMMERMAN CO	11007784	ELGIN & MOBIL SWEEPER PARTS	800.36
253111	10/19/2011	WET00	W E TIMMERMAN CO	11008469	ELGIN & MOBIL SWEEPER PARTS	1017.36
253112	10/19/2011	WIL04	WILFRED MAC DONALD INC	11007884	JACOBSEN OEM PARTS	1.96
253112	10/19/2011	WIL04	WILFRED MAC DONALD INC	11007989	JACOBSEN OEM PARTS	891.48
253112	10/19/2011	WIL04	WILFRED MAC DONALD INC	11007989	JACOBSEN OEM PARTS	2544.24
253113	10/19/2011	WIL2F	WILLIAM HELD ASSOCIATES,INC	11008407	PROFESSIONAL SERVICES	650
253114	10/19/2011	WIN03	WINDSOR BARREL WORKS	11007152	BARRELS	9005.03
253114	10/19/2011	WIN03	WINDSOR BARREL WORKS	11007152	BARRELS	534.97
253115	10/19/2011	WIN06	WINFIELD TOWNSHIP OF	10007361	Winfield Sr. Citizen Services	1697.41

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253116	10/19/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	223.63
253116	10/19/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	124.2
253116	10/19/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	132.05
253116	10/19/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006212	HARDWARE, MINOR TOOLS, ETC	18.48
253116	10/19/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006826	PLUMBING & HEATING SUPPLIES	643.62
253117	10/19/2011	XER14	XEROX CORPORATION	10010364	copier juvenile	286
253117	10/19/2011	XER14	XEROX CORPORATION	10010443	copier hs/director	813.6
253117	10/19/2011	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	271.2
253117	10/19/2011	XER14	XEROX CORPORATION	11000543	copier replacement	1236
253117	10/19/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
253117	10/19/2011	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
253117	10/19/2011	XER14	XEROX CORPORATION	11002742	XEROX W5775PT COPIER	1236
253117	10/19/2011	XER14	XEROX CORPORATION	11003520	COPY MACHINE: WORKCENTER 5135H	105
253117	10/19/2011	XER14	XEROX CORPORATION	11007135	copier	375
253117	10/19/2011	XER14	XEROX CORPORATION	11007137	copier	412
253117	10/19/2011	XER14	XEROX CORPORATION	11007139	copier	1236
253117	10/19/2011	XER14	XEROX CORPORATION	11008228	copier	375
253118	10/19/2011	XTE00	XTEL COMMUNICATION INC	11003090	LONG DISTANCE TELEPHONE SERV.	20.67
253118	10/19/2011	XTE00	XTEL COMMUNICATION INC	11006957	LONG DISTANCE TELEPHONE SERV.	233.75
253119	10/19/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	1108
253119	10/19/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	28028
253119	10/19/2011	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	20151.05
253120	10/19/2011	ZIM05	ZIMMET HEALTHCARE SERVICES	11004224	PROVIDE MEDICARE & INSURANCE	2000
253121	10/19/2011	ZIP03	ZIPFEL HEIDI	11008610	REFUND	30
253122	10/20/2011	INS08	INST FOR PROFESSIONAL DEVELOPM	11008910	Payroll seminar	99
253123	10/24/2011	NJD57	NJ DIV OF CRIMINAL JUSTICE	11008961	TO REIMBURSE STATE OF NJ FOR	4600
253124	10/26/2011	1BAL79	Balo Meredith	11008562	REIMBURSEMENT	106.1
253125	10/26/2011	1BU44	BUTLER KATHERINE	11006468	STIPEND/PERSONAL CELL PHONE	150
253126	10/26/2011	1CO30	COON JEFFREY	11008792	EXTRADITION REIMBURSEMENT	387.34
253127	10/26/2011	1DE06	DEBOWSKI TED	11008656	OVERTIME MEAL MONEY	14
253128	10/26/2011	1DE16	DEMARTINO MICHAEL	11008834	EYE GLASS REIMBURSEMENT	100
253129	10/26/2011	1DU15	DURBIN-DRAKE VICTORIA	11004807	REIMBURSEMENTS	430.44
253130	10/26/2011	1DU29	DURYEE CHRIS R	11008762	TRAVEL EXPENSE REIMBURSEMENT	389.84

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253131	10/26/2011	1GH02	GHALI MICHELLE JASMINE	11008563	REIMBURSEMENT	115.44
253132	10/26/2011	1GR41	GRAZIANO JOSEPH	11008585	PEETTY CASH RE-EMBURSEMENT	100
253133	10/26/2011	1HU14	HUMMEL DAVID C	11008561	REIMBURSEMENT	50
253134	10/26/2011	1LA31	LANGAN THOMAS	11008700	WORK BOOT REIMBURSEMENT (2011)	104.99
253135	10/26/2011	1LA43	LALLO MONICA	11008628	MILEAGE REIMBURSEMENT	37.74
253136	10/26/2011	1OM02	O'MALLEY BRIAN	11008560	REIMBURSEMENT	50
253137	10/26/2011	1SC19	SCHMIDT ARNOLD	11008359	REIMBURSEMENTS	52.05
253138	10/26/2011	ABK00	AB KOHLER & CO	11008373	REFLECTIVE BANDS/EDUC. ITEMS	4994
253138	10/26/2011	ABK00	AB KOHLER & CO	11008375	REFLECTIVE BANDS/EDUC. ITEMS	2994.5
253139	10/26/2011	ACC25	ACCC ELECTRICAL	11008465	ELECTRICAL SERVICES	800
253140	10/26/2011	AIA01	AIA SOFTWARE RENEWAL	11008261	RENEWAL OF LEGAL SOFTWARE	1938
253141	10/26/2011	AIR00	AIR & GAS TECHNOLOGIES	11008478	REPAIRS TO AIR COMPRESSOR	1385.05
253142	10/26/2011	AIR03	AIR PRODUCTS & CHEMICALS INC	11006440	LIQUID OXYGEN	834.24
253143	10/26/2011	ALF11	ALFIERI-342 W MINISTER ASSOC	11007457	RENT EXPENSES FOR THE MONTH	85954.41
253144	10/26/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	402.95
253145	10/26/2011	AME94	AMERICAN CORRECTIONAL ASSOC	11007977	LAW BOOKS	63.5
253146	10/26/2011	ANJ02	ANJR	11008162	REGISTRATION	80
253147	10/26/2011	APP10	APPROVED FIRE PROT CO INC	11005466	METER REPAIRS/CALIBRATION	549.85
253148	10/26/2011	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	4101.15
253149	10/26/2011	ARC27	ARCADIS	11008652	REFUND FOR PERMIT # 35586	3200
253150	10/26/2011	ART04	ARTPRIDE NEW JERSEY INC	11007019	MEMBERSHIP FOR THE UNION	135
253151	10/26/2011	ART08	ARTS GUILD NEW JERSEY INC	11008511	2011 HEART GRANT RECIPIENT	1150
253152	10/26/2011	ASS11	ASSOCIATED AUTO PARTS	11008444	HEAVY DUTY TRUCKS PARTS	602.59
253152	10/26/2011	ASS11	ASSOCIATED AUTO PARTS	11008734	AUTO & LIGHT TRUCK PARTS	3100.47
253153	10/26/2011	ATL50	ATLANTIC CITY CONVENTION	11008481	VACUUM CARPET	300
253154	10/26/2011	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	19
253154	10/26/2011	AUT15	AUTO SPA OF WESTFIELD	11006588	CAR WASH SERVICES	130.26
253154	10/26/2011	AUT15	AUTO SPA OF WESTFIELD	11008078	CAR WASH SERVICES	145.24
253155	10/26/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	253.5
253155	10/26/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	406.41
253156	10/26/2011	AUT19	AUTOMOTIVE INFORMATION SYSTEMS	11008858	1 YEAR SUBSCRIPTION IDENTIFIX	1698.6
253157	10/26/2011	BAY02	BAYWAY LUMBER	10009372	LUMBER & ASSOC MATERIALS	851.45
253157	10/26/2011	BAY02	BAYWAY LUMBER	11007376	FENCING	2777.41

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253158	10/26/2011	BEN01	BEN SHAFFER & ASSOCIATES INC	11006881	CONCRETE TABLE/GAMEBOARD	1375.46
253159	10/26/2011	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	23
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	14892.2
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	1281.17
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	17397.1
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	16411.25
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	716.53
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	808.05
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	22919.17
253160	10/26/2011	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	8101.2
253161	10/26/2011	BOB00	BOB BARKER CO	11006784	DUFFEL BAGS	199
253162	10/26/2011	BOR06	BOROUGH OF FANWOOD	11008512	2011 HEART GRANT RECIPIENT	1000
253163	10/26/2011	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	777
253163	10/26/2011	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	2117.19
253164	10/26/2011	BUS26	BUSICHIO PETER	11008658	REFUND FOR PERMIT #37665	800
253165	10/26/2011	CAP31	CAPITAL STEEL SERVICE,LLC	11005603	VARIOUS STEEL & ALUMINUM	512.5
253166	10/26/2011	CAS40	CASA OF UNION COUNTY , INC	11008515	2011 HEART GRANT RECIPIENT	1250
253167	10/26/2011	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	23459.18
253168	10/26/2011	CDW01	CDW GOVERNMENT INC	11008380	TELEVISON	390
253168	10/26/2011	CDW01	CDW GOVERNMENT INC	11008380	TELEVISON	375
253169	10/26/2011	CEL07	CELLEBRITE	11007204	SOFTWARE FOR DATA EXTRACTION	11143.98
253170	10/26/2011	CEL09	CELINA TENT, INC.	11005988	TENTS	13145
253171	10/26/2011	CEN02	CENTER FOR HOPE	11008516	2011 HEART GRANT RECIPIENT	1250
253172	10/26/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11007331	11 APC 103M1 LEGAL ASSISTANCE	9339.2
253172	10/26/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11007331	11 APC 103M1 LEGAL ASSISTANCE	3451.2
253173	10/26/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	1108.5
253174	10/26/2011	CHR01	CHRIST FELLOWSHIP ELIZABETH	11008566	2011 HEART GRANT RECIPIENT	250
253175	10/26/2011	CLE06	CLEVELAND TIRE	11007610	TIRES	1815.8
253176	10/26/2011	CNA01	C N A SERVICES	11000776	ADMISSION KITS	4672
253177	10/26/2011	COM20	COMMUNITY HEALTH LAW PROJECT	11003204	11 APC 105 LEGAL	8683.05
253178	10/26/2011	CON79	CONTINUO ARTS FOUNDATION	11008568	2011 HEART GRANT RECIPIENT	750
253179	10/26/2011	CRA08	CRANFORD HOUSING BOARD	11008569	2011 HEART GRANT RECIPIENT	500
253180	10/26/2011	CUL14	CULINARY ACADEMY OF L.I. INS.	11006514	10 FAMT 129 TRAINING	1066

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253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	471
253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	300
253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	300
253181	10/26/2011	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
253182	10/26/2011	DEL07	DELL COMPUTER CORP	11003344	COMPUTERS AND EQUIPMENT	2692.53
253183	10/26/2011	DEL26	DELL COMPUTER CORP	11008238	BLANKET P.O. FOR DELL DESKTOPS	3797.03
253184	10/26/2011	DEL53	DELL MARKETING L.P.	11006092	COMP.SOFTWARE SUPPORT SERVICE	22770
253185	10/26/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	496
253186	10/26/2011	DEW02	DEWBERRY-GOODKIND INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	4960.8
253187	10/26/2011	DRI02	DRILL CONSTRUCTION CO, INC	11003325	HOUDAILLE QUARRY PISTOL RANGE	20497.32
253187	10/26/2011	DRI02	DRILL CONSTRUCTION CO, INC	11005428	HOUDAILLE QUARRY PISTOL RANGE	8884
253188	10/26/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11000176	ICE MACHINE MAINT/REPAIR	147
253188	10/26/2011	EDW10	EDWARD GRAVENHORST & CO INC.	11000180	PARTS FOR ICE MACHINE REPAIR	41
253189	10/26/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10010070	10 WFNJ 148 EMPLOYMENT	213.33
253189	10/26/2011	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003779	11 APC 107 QUALITY OF LIFE	8816.28
253190	10/26/2011	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
253191	10/26/2011	EVE03	EVERLAST AUTO SEAT COVER CO	11008667	REBUILD LOADER SEAT	150
253192	10/26/2011	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.67
253192	10/26/2011	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
253192	10/26/2011	FAM00	FAMILY & CHILDRENS SERVICES	11007215	RE-ENTRY SERVICES	2500
253193	10/26/2011	FLE14	FLEMINGTON DEPARTMENT STORE	11006162	UNIFORMS	935.14
253194	10/26/2011	FOG02	FOGGIA TRINITY ELECTRIC, LLC	10003126	INT IMP, BEREKELEY HEIGHTS	18825.47
253195	10/26/2011	FRA31	FRANK SANDRA	11008509	2011 HEART GRANT RECIPIENT	500
253196	10/26/2011	GAL06	GALLS AN ARAMARK COMPANY	11006663	ANSI TRAFFIC SAFETY VESTS	3215
253197	10/26/2011	GAR30	GARWOOD BORO OF	10007368	Garwood Handyman Program	1134
253198	10/26/2011	GEN00	GEN-EL INDUSTRIES INC	11007544	TOXIRAE PRO MONITOR	3213.56
253199	10/26/2011	GLO21	GLOBAL INDUSTRIES, INC	11007853	OFFICE FURNITURE	1419.66
253200	10/26/2011	GPC01	GPC, INC	10008358	UC INT ALT & EXP RUOTOL BLDG	61685.2
253200	10/26/2011	GPC01	GPC, INC	11008713	INT ALT &EXP RUOTOLO BLDG	46181.83
253201	10/26/2011	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	44496.72

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253202	10/26/2011	GRA76	GRAHAM VALERIE	11008510	2011 HEART GRANT RECIPIENT	400
253203	10/26/2011	GRO16	GROUNDWORK ELIZABETH INC	11008572	2011 HEART GRANT RECIPIENT	800
253204	10/26/2011	HH00	H & H WHOLESALE	11004432	MASON SUPPLIES	201.75
253204	10/26/2011	HH00	H & H WHOLESALE	11007883	MASON SUPPLIES	862.55
253204	10/26/2011	HH00	H & H WHOLESALE	11007885	CATCH BASIN BLOCKS	823.2
253205	10/26/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	9922.82
253205	10/26/2011	HIL10	HILLSIDE TOWNSHIP OF	10007369	Hillside Code Enforcement	8923.08
253206	10/26/2011	HIL27	HILLSIDE PUBLIC LIBRARY	11008573	2011 HEART GRANT RECIPIENT	880
253207	10/26/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	74
253207	10/26/2011	HOM09	HOMEFIRST INC.	10010434	10 SUP 101 HOUSING	520
253207	10/26/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	7230
253207	10/26/2011	HOM09	HOMEFIRST INC.	10010462	10 SUP 103 HOUSING	187
253208	10/26/2011	HTH00	HTH ENGINEERING INC	11005642	TRANSCRIPTION EQUIPMENT	828
253209	10/26/2011	HUB01	HUB INTERNATIONAL	11008782	PUBLIC EMPLOYEE CRIME BOND	1750
253209	10/26/2011	HUB01	HUB INTERNATIONAL	11008958	INSURANCE	68070
253210	10/26/2011	HYA09	HYAMS DENNIS	11008507	2011 HEART GRANT RECIPIENTS	500
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	175.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11002908	COPIER LEASE	160.19
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11003972	replacement copier jail law	169.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11004033	copiers for 2011	617.34
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11004880	RICOH MP906EX COPIER LEASE	475
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005781	copier for aug thru dec	372
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005782	copier for aug thru dec 2011	105
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005785	copier for aug thru dec 2011	475
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005786	copier aug thru dec 2011	79.1
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005787	copier aug thru dec 2011	276
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005788	copier aug thru dec 2011	79.1
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005792	copier July thru dec 2011	331.93
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005964	copier	175.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005965	copier	175.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005966	copier	175.2

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253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005967	copier	175.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11005991	copier	175.2
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11007012	copier	372
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11007073	copier	372
253212	10/26/2011	IKO00	IKON OFFICE SOLUTIONS	11007140	copier 5 months	475
253213	10/26/2011	IMM00	IMMACULATE CONCEPTION CHURCH	11000256	PARKING LOT SERVICE	4500
253214	10/26/2011	IRO00	IRON MOUNTAIN	10001628	OFFSITE RECORD STORAGE	5280.48
253215	10/26/2011	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	1114.88
253216	10/26/2011	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	1526.4
253216	10/26/2011	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	2245.95
253217	10/26/2011	JEF03	JEFFERSON PARK MINISTRIES	11008575	2011 HEART GRANT RECIPIENT	500
253218	10/26/2011	JEN04	JENSON & MITCHELL INC	11008321	CLASS 5 TRUCK SPRING REPAIR	375.56
253219	10/26/2011	JES00	JESCO INC	11007060	DOZER TRANSMISSION REPAIR	723.46
253220	10/26/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	2202.77
253220	10/26/2011	JEW00	JEWEL ELECTRIC SUPPLY	11005867	ELECTRICAL SUPPLIES	970.82
253220	10/26/2011	JEW00	JEWEL ELECTRIC SUPPLY	11008425	ELECTRICAL SUPPLIES	2002.98
253221	10/26/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	3172.5
253221	10/26/2011	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	314
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	2000
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	1750
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	8446.5
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	7751.88
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	7938
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	4488
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	4356
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	5514.75
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	700
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	1272
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	5487.75
253222	10/26/2011	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	338
253223	10/26/2011	JOH36	JOHNSTONE SUPPLY	11005247	HVAC SUPPLIES	419.01
253223	10/26/2011	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	568.75
253223	10/26/2011	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	1311.56

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253224	10/26/2011	JOS13	JOSEPHINE'S PLACE	11008577	2011 HEART GRANT RECIPIENT	1250
253225	10/26/2011	JWG00	J W GOODLIFFE & SON	11008399	LAB GASES CYLINDERS	1295.3
253226	10/26/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	7330.5
253227	10/26/2011	KIN16	KINNEY CATHERINE E	11002388	DUTIES AS ACTING SANE COORD.	2100
253228	10/26/2011	KON05	KONICA MINOLTA BUSINESS	11007112	copier 6 months	640
253228	10/26/2011	KON05	KONICA MINOLTA BUSINESS	11007113	copier 5 months	420
253228	10/26/2011	KON05	KONICA MINOLTA BUSINESS	11007150	copier 5 mo	162
253228	10/26/2011	KON05	KONICA MINOLTA BUSINESS	11007151	copier 5 months	420
253228	10/26/2011	KON05	KONICA MINOLTA BUSINESS	11007554	replacement copier	8.4
253229	10/26/2011	KYO00	KYOCERA MITA AMERICA	10008448	replacement copier	198.68
253229	10/26/2011	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	154.66
253230	10/26/2011	LAG04	LAGRUA PHYLLIS	11008611	REFUND	30
253231	10/26/2011	LAN03	LANDAUER INC	11003722	RADIATION MONITORING	1347.8
253232	10/26/2011	LEA23	LEA	11007854	THERMAL IMAGING SCOPE	9520
253233	10/26/2011	LEN05	LENAPE LIFEWAYS EDUCATIONAL	11008397	LECTURE	300
253234	10/26/2011	LIT08	LITERACY VOLUNTEERS OF UC	11008578	2011 HEART GRANT RECIPIENT	1250
253235	10/26/2011	LOF01	LOFT GROUP - SMOKE TRAINER	11008242	SIMULATED SMOKE MASKS	1330.6
253236	10/26/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	800.47
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	10001493	LOCKSMITH	164.5
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	2941.67
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	832.2
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	6585.18
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	11000096	SECURITY SYSTEM SERVICES:LABOR	196.84
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	11000097	SECURITY SYSTEM SERVICES:PARTS	152
253237	10/26/2011	MAF00	MAFFEY'S SECURITY GROUP	11006940	LOCKSMITH SERVICES: PARTS	10
253238	10/26/2011	MAR47	MARTURANO RECREATION COMPANY	11005484	Sprayground components	7132.5
253239	10/26/2011	MEA02	MEALS ON WHEELS INC	11002553	11 APC 115 PROVIDE MEALS	19418.36
253239	10/26/2011	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1453.5
253239	10/26/2011	MEA02	MEALS ON WHEELS INC	11008543	11 APC 115M1 PROVIDE MEALS	38842.44
253239	10/26/2011	MEA02	MEALS ON WHEELS INC	11008543	11 APC 115M1 PROVIDE MEALS	25768.56
253239	10/26/2011	MEA02	MEALS ON WHEELS INC	11008543	11 APC 115M1 PROVIDE MEALS	32434
253240	10/26/2011	MEL15	MELSY BUILDERS, LLC	11008432	REFUND FOR PERMIT #4375	600
253241	10/26/2011	MER27	MERRICK INC	11007342	MORTUARY SUPPLIES	502.5

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253242	10/26/2011	MET22	METLIFE	11008963		3144.28
253243	10/26/2011	MIC05	MICHELINOS PIZZERIA	11000742	PIZZA FOR FEDERAL RESIDENTS	105.2
253243	10/26/2011	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	396.04
253244	10/26/2011	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	127890
253245	10/26/2011	MOB10	MOBILEX USA	11000351	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	318
253246	10/26/2011	MON09	MONROE SYSTEMS	11008289	CALCULATOR	69
253247	10/26/2011	MOT10	MOTHER SETON RHS	11008579	2011 HEART GRANT RECIPIENT	500
253248	10/26/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	774.08
253248	10/26/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11005605	INDUSTRIAL SUPPLIES	1032.43
253248	10/26/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11007874	INDUSTRIAL SUPPLIES	4858.21
253249	10/26/2011	NAT4Q	NATIONAL MEDICAL SERVICES	11008114	LABORATORY SERVICES	2548
253250	10/26/2011	NAT79	NATL FUEL OIL	11006234	DIESEL FUEL	14741.65
253251	10/26/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1370.54
253252	10/26/2011	NES03	NESTLE WATERS NORTH AMERICA	11000140	BOTTLED WATER	22.4
253252	10/26/2011	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	27.72
253252	10/26/2011	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	10.45
253252	10/26/2011	NES03	NESTLE WATERS NORTH AMERICA	11003948	BOTTLE WATER	27.17
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	5480
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	08009404	PROF SERV/CH STAIRWELL MOD	5000
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	2680
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	10001661	ON CALL ARCHITECTURAL SERVICES	9321.21
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	10005064	PROF SERV/CO BLDG & PARK DECK	39976.57
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	778.79
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	170220
253253	10/26/2011	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	41156.55
253254	10/26/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	3328
253254	10/26/2011	NEW04	NEW HOPE FOUNDATION	11001786	11 ALC 100 REHAB	1997
253255	10/26/2011	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	2170.32
253256	10/26/2011	NEW98	NEW COMMUNITY WORKFORCE	11006289	09 WAD 128RESET TRAINING	1066
253257	10/26/2011	NIC16	NICKERSON NEW JERSEY, INC	11007950	OFFICE FURNITURE	867.4
253258	10/26/2011	NIN05	921 ELIZABETH AVENUE LLC	11005264	RENT	34858.9
253258	10/26/2011	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	2435.5
253258	10/26/2011	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	16134.6

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253259	10/26/2011	NJC64	NJCAA	11008565	Financial Retreat/Seminar	135
253260	10/26/2011	NJD70	NJDEP BUREAU OF REV	11008467	ANNUAL REGISTRATION RENEWAL	559
253261	10/26/2011	NJN19	NJN PUBLISHING SUBURBAN NEWS	11008502	ADS FOR FOUR CENTURIES IN A	887.5
253262	10/26/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11007855	PAPER/PLASTIC SUPPLIES	239.17
253262	10/26/2011	NJS36	NJ STATE OF-PURCHASE BUREAU	11007959	PAPER & PLASTIC PRODUCTS	903.24
253263	10/26/2011	OCC00	OCCUPATIONAL CENTER OF UC	11008521	2011 HEART GRANT RECIPIENT	1250
253264	10/26/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	190.08
253264	10/26/2011	OFF19	OFFICE NEEDS	11008445	OFFICE SUPPLIES	972.9
253265	10/26/2011	OFF20	OFFICE PAL INC., THE	11008093	BLANKET PRINTER CARTRIDGES	2639.77
253266	10/26/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	375
253266	10/26/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	500
253266	10/26/2011	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	666.68
253266	10/26/2011	ONE14	1 JOB INC	11007333	11 WFNJ 106 CWEP	1280.01
253266	10/26/2011	ONE14	1 JOB INC	11007333	11 WFNJ 106 CWEP	320
253267	10/26/2011	PAM00	PAMBOUKES, JOAN	11008398	PHOTOGRAPHY WORKSHOP	225
253268	10/26/2011	PAR09	PARKER STEPHEN D	11001300	MEDICAL SERVICES	375
253269	10/26/2011	PAR11	PARREOTT DORIAN	11008643	2012 UNION COUNTY ARTS GRANT	250
253270	10/26/2011	PAT38	PATTERSON MEDICAL	11006465	OCCUPATIONAL THERAPY SUPPLIES	529.14
253271	10/26/2011	PAU04	PAULUS SOKOLOWSKI & SARTOR INC	11008038	ARCHAEOLOGICAL MONITORING	5010
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	103.62
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	943.32
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	847.12
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	782.36
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	705.72
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11006015	LAUNDRY CHEMICALS	180
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	167.25
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	20
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	30
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	30
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	222
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11008064	PAPER PLASTIC	372.76
253272	10/26/2011	PEN03	PENN JERSEY PAPER CO	11008064	PAPER PLASTIC	501.7

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253273	10/26/2011	PER20	PERS-CONTRIBUTORY	11008909	JOHN GRACE JUN 2011-SEP 2011	68.96
253274	10/26/2011	PHA01	PHARMA-CARE INC	11007685	CONSULTING SERVICES	5696.25
253275	10/26/2011	PHO04	PHOTO CENTER THE	11007958	PASSPORT FILMS	2280
253276	10/26/2011	PLA07	PLAINFIELD CITY OF	11004905	11 APC 104 MAINTENANCE	6889
253277	10/26/2011	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	8421.8
253278	10/26/2011	PRE25	PREVENTION LINKS INC	11001796	11 ALC 106 LIFE SKILLS	7272
253279	10/26/2011	PRE28	PRESS GANEY ASSOC INC	11004468	PATIENT SURVEY: PSYCH. UNITS	239.98
253279	10/26/2011	PRE28	PRESS GANEY ASSOC INC	11007092	PATIENT SURVEY: PSYCH. UNITS	430
253279	10/26/2011	PRE28	PRESS GANEY ASSOC INC	11007092	PATIENT SURVEY: PSYCH. UNITS	36.65
253280	10/26/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007522	BLANKET: ROOF MAINT. & REPAIR	418.79
253280	10/26/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007926	BLANNKET: ROOF MAINT. & REPAIR	868.26
253280	10/26/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007926	BLANNKET: ROOF MAINT. & REPAIR	1365.1
253281	10/26/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11007968	TONER	222.36
253282	10/26/2011	PRO03	PROCEED INC	11001240	11 HOP 100 RENTAL ASSISTANCE	60000
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	5717.89
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	5800
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	2790.57
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	2427.56
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	5800
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	300
253282	10/26/2011	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	5284.79
253283	10/26/2011	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11008962	exclusionary dis ins	2522.53
253284	10/26/2011	PSE00	PSE&G	11002902	DELIVERY OF NATURAL GAS	5439.89
253285	10/26/2011	PUB02	PUBLIC EMPLOYEES	11008908	PENSION FOR JOHN GRACE	2193.59
253286	10/26/2011	RAH01	RAHWAY BUSINESS MACHINES	11007566	OFFICE MACHINE REPAIRS	136.5
253287	10/26/2011	RAH02	RAHWAY CITY OF	10007374	Rahway Comprehensive Housing	22485
253288	10/26/2011	RES14	RESTORE MINISTRIES	11008523	2011 HEART GRANT RECIPIENT	1250
253289	10/26/2011	REY01	REYNOLDS VICTOR	11008216	PHOTOGRAPHIC SERVICES FOR THE	100
253290	10/26/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	1111.01
253290	10/26/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	2198.66
253291	10/26/2011	RIE00	RIEDELL SHOES INC	11008236	SKATE LACES	295
253292	10/26/2011	RIG02	RIGGINS INC	11008485	GASOLINE	23707.15
253293	10/26/2011	RII00	R I INC	11005535	BLEACHER SEATING SYSTEMS	32878

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253293	10/26/2011	RII00	R I INC	11005535	BLEACHER SEATING SYSTEMS	100000
253294	10/26/2011	ROB14	ROBINSON TEXTILE CO	11008104	TOOTHBRUSHES	424.4
253295	10/26/2011	ROB15	ROBS CRANE & TREE SERVICE	11007691	CRANE WITH CLIMBER	1400
253296	10/26/2011	ROS10	ROSELLE PARK BORO OF	11007337	Traffic Ctrl Monitoring Sys.	19000
253297	10/26/2011	RUB08	RUBBER STAMP MAN, LLC	11007070	RUBBER INK STAMPS / BLANKET	189.81
253298	10/26/2011	RUD00	RUDERMAN & GLICKMAN	11005822	RUDERMAN & GLICKMAN, P.C.	14681.5
253299	10/26/2011	RUT01	RUTGERS COOPERATIVE EXTENSION	11003359	11 APC 120 CO-OP SERVICES	6533.6
253300	10/26/2011	RUT03	RUTGERS CTR FOR GOV'T SERVICES	11007785	RUTGERS CONTINUING STUDIES	1608
253301	10/26/2011	RUT57	RUTGERS-NJAES	11007960	REGISTRATION	245
253302	10/26/2011	SAC01	SACK KENNETH	11008508	2011 HEART GRANT RECIPIENT	500
253303	10/26/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	3783.5
253303	10/26/2011	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	3726.25
253303	10/26/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	4110.75
253303	10/26/2011	SAG00	SAGE ELDERCARE	11002713	11 APC 122 RESPITE	2602
253303	10/26/2011	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	2945.5
253303	10/26/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	3270.6
253303	10/26/2011	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2495.26
253304	10/26/2011	SAM13	SAMUELS INC.	11007534	AUTO & LIGHT TRUCK PARTS	182.85
253304	10/26/2011	SAM13	SAMUELS INC.	11008230	AUTO PARTS	612.14
253304	10/26/2011	SAM13	SAMUELS INC.	11008736	AUTO & LIGHT TRUCK PARTS	664.07
253305	10/26/2011	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1067
253305	10/26/2011	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1067
253305	10/26/2011	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1067
253306	10/26/2011	SCH13	SCHMIDT VICTORIA	11008603	SANE, SEPTEMBER 2011	46.8
253306	10/26/2011	SCH13	SCHMIDT VICTORIA	11008603	SANE, SEPTEMBER 2011	10
253307	10/26/2011	SEC08	SECOND STREET YOUTH	11008524	2011 HEART GRANT RECIPIENT	487.5
253308	10/26/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1334.14
253308	10/26/2011	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	3465.8
253309	10/26/2011	SGS00	SGS TESTCOM INC	11008666	INSPECTION MACHINE FFES	72.54
253310	10/26/2011	SHO12	SHOPRITE SUPERMARKETS	11005310	GROCERIES	272.36
253311	10/26/2011	SIL15	SILVERCHAIR LEARNING SYSTEMS	11008491	ONLINE TRAINING/LEARN. COURSES	4350
253312	10/26/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	700
253313	10/26/2011	SMI09	SMITH DONALD T ESQ	11001118	LEGAL SERVICES	22000

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253314	10/26/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11006108	SPEECH/LANGUAGE PATHOLOGY SVCS	3515.06
253314	10/26/2011	SPE13	SPEECH AND HEARING ASSOCIATES	11006109	AUDIOLOGY SERVICES	105
253315	10/26/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3075.75
253315	10/26/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	237.6
253315	10/26/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	4662.25
253315	10/26/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1996.71
253316	10/26/2011	SPR29	SPRINT/NEXTEL	10009060	BLANKET TELEPHONE SERVICE	633.6
253317	10/26/2011	STA COB	STAR LEDGER THE	11004107	LEGAL ADS	2729.6
253317	10/26/2011	STA COB	STAR LEDGER THE	11007230	LEGAL ADS	266.2
253317	10/26/2011	STA COB	STAR LEDGER THE	11008022	LEGAL ADS	923.08
253318	10/26/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	116
253319	10/26/2011	STA1O	ST OF NJ/DEPT OF AGRICULTURE	11000891	STATE FOOD COMMODITIES	4
253320	10/26/2011	STA95	STATE TOXICOLOGY LABORATORY	10006533	LABORATORY TESTING	100
253321	10/26/2011	STO18	STOP & SHOP	11000400	GROCERIES	115.44
253321	10/26/2011	STO18	STOP & SHOP	11001716	GROCERIES	55.46
253322	10/26/2011	STO33	STOKES SYLESIA	11008624	SANE, SEPTEMBER 2011	132.2
253322	10/26/2011	STO33	STOKES SYLESIA	11008624	SANE, SEPTEMBER 2011	10
253323	10/26/2011	STR27	STRATEGIC PRODUCTS & SERVICES	11008360	REPAIRS TO VOICE MAIL SYSTEM	401.25
253324	10/26/2011	SUB07	SUBURBAN PROPANE	11008208	PROPANE FOR ZAMBONI	107.19
253325	10/26/2011	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	1043
253326	10/26/2011	SUP24	SUPPLIES-SUPPLIES INC	11008387	WHITEOUT FLUID	109.8
253327	10/26/2011	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
253327	10/26/2011	THO33	THOMSON WEST	11001527	LAW BOOKS	1681.6
253327	10/26/2011	THO33	THOMSON WEST	11006758	WESTLAW	333.73
253327	10/26/2011	THO33	THOMSON WEST	11008115	SUBSCRIPTIONS	3218.24
253328	10/26/2011	TOT11	TOTAL IMAGE BEAUTY ACADEMY,	11008717	09 WDW 322 RESET TRAINING	800
253329	10/26/2011	TRE51	TREE HOUSE INC, THE	11008474	BLANKET PRINTER CARTRIDGES	658.05
253330	10/26/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11001529	PROF'L SVCS CONTRACT PT3B	12936.97
253331	10/26/2011	TRI23	TRINITAS HOSPITAL	11008345	CONTRACT/CLINICIAN/CHILD ADV.	9112.5
253331	10/26/2011	TRI23	TRINITAS HOSPITAL	11008346	CONTRACT/VICTIM COUNSELING	1535
253332	10/26/2011	TUB01	TUBE LITE COMPANY INC	11008074	SIGN STAKES	150
253333	10/26/2011	TUR09	TURNOUT FIRE & SAFETY INC	10008596	BLANKET PO/UNIFORM SERVICES	596.1
253333	10/26/2011	TUR09	TURNOUT FIRE & SAFETY INC	11003647	BLANKET-UNIFORM SHIRTS	1312.98

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253333	10/26/2011	TUR09	TURNOUT FIRE & SAFETY INC	11006181	PROTECTIVE CLOTHING & FOOTWEAR	1000.92
253333	10/26/2011	TUR09	TURNOUT FIRE & SAFETY INC	11008168	BLANKET - UNIFORM SHIRTS	394
253334	10/26/2011	TWE02	28 PRINCE STREET REALTY	11006190	RENT FOR 28 PRINCE ST	7011
253335	10/26/2011	UCC14	UC COLLEGE	11001736	10 WAD 123 TRAINING	1066
253335	10/26/2011	UCC14	UC COLLEGE	11001739	10 WDW 161 TRAINING	1066
253335	10/26/2011	UCC14	UC COLLEGE	11001741	10 WDW 163 TRAINING	1066
253335	10/26/2011	UCC14	UC COLLEGE	11003298	10 FAMA 134 TRAINING	1067
253335	10/26/2011	UCC14	UC COLLEGE	11006247	10 WAD 158 TRAINING	1067
253335	10/26/2011	UCC14	UC COLLEGE	11006277	10 WDW 229 TRAINING	2134
253335	10/26/2011	UCC14	UC COLLEGE	11006279	10 FAMA 150 TRAINING	1067
253335	10/26/2011	UCC14	UC COLLEGE	11006282	10 FAMT 148 TRAINING	1067
253336	10/26/2011	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7110
253337	10/26/2011	UCU00	UC UTILITIES AUTHORITY	11007114	TIPPING FEE	3474.63
253338	10/26/2011	UNI14	UNION FIRE EQUIPMENT CORP	11008370	K-9 AUTOMOTIVE SAFETY KIT	654
253339	10/26/2011	UNI1Q	UNITED PARCEL SERVICE	11000788	BLANKET FOR OVERNIGHT MAILING	23.08
253339	10/26/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	17.3
253339	10/26/2011	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	25.72
253339	10/26/2011	UNI1Q	UNITED PARCEL SERVICE	11008177	OVERNIGHT MAIL DELIVERY SERV.	24.96
253340	10/26/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002922	11 APC 127 COMM. SERVICES	12420
253340	10/26/2011	UNI22	UNION TOWNSHIP COMM ACT ORG	11002923	11 APC 128 COMM. SERVICES	1182.1
253341	10/26/2011	UNI51	UNITED WAY OF GREATER UNION	11003076	2011 ARTS RE-GRANT PROGRAM	525
253342	10/26/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11007661	CONSULTING TO SET UP OUR	1125
253343	10/26/2011	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	2000
253343	10/26/2011	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	1880
253344	10/26/2011	USA02	USA MOBILITY WIRELESS INC.	11000666	PAGER SERVICES	16.35
253345	10/26/2011	USP04	U S POSTAL SERVICE	11008361	POSTAGE	2000
253346	10/26/2011	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	5409.18
253347	10/26/2011	VER07	VERIZON WIRELESS	11001647	WIRELESS PHONE SERVICE	224.82
253347	10/26/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	127.77
253347	10/26/2011	VER07	VERIZON WIRELESS	11007839	WIRELESS PHONE SERVICE	679.26
253348	10/26/2011	VER08	VERIZON WIRELESS	11000535	CELL PHONE SERVICE/SANE	188.43
253349	10/26/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	525.62
253349	10/26/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	472.44

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253349	10/26/2011	VER09	VERIZON	11004289	ONE STOP TELEPHONE PAYMENTS	107.24
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	2588.95
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	550.91
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.9
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	77.78
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	563.99
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.15
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	463.13
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	210.98
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	470.48
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	161.43
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.91
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.79
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	1106.32
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	220.92
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	3855.39
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	43.75
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.34
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	2512.73
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	82.61
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.15
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	540.14
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	10696.81
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	109.69
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	20.68
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	925.06
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	105.88
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	81.01
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.91
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	573.86
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	25.39
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.91
253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	27.18

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253349	10/26/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.15
253349	10/26/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	997.94
253349	10/26/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	165.66
253349	10/26/2011	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	1202.91
253350	10/26/2011	VER31	VERITEXT	11008299	TRANSCRIPT	590.39
253351	10/26/2011	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	617.71
253352	10/26/2011	VIS12	VISUAL ARTS CENTER OF NJ	11008528	2011 HEART GRANT RECIPIENT	1150
253353	10/26/2011	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	240
253354	10/26/2011	VOL00	VOLKER PEGGY-TREASURER	11008442	POMA 2011 STAFF SEMINAR	120
253355	10/26/2011	WAL54	WALKER DIVING UNDERWATER	11008692	EMERGENCY MADISON HILL BRIDGE	153915
253356	10/26/2011	WAR03	WARNOCK AUTOMOTIVE INC	11007903	OEM CHRYSLER PARTS	278.11
253357	10/26/2011	WAS09	WASTE MANAGEMENT INC	11005625	BULKY WASTE DISPOSAL	2692.1
253359	10/26/2011	WBM00	W B MASON	11000123	OFFICE SUPPLIES	704.13
253359	10/26/2011	WBM00	W B MASON	11001008	OFFICE SUPPLIES	913.11
253359	10/26/2011	WBM00	W B MASON	11002483	OFFICE SUPPLIES	23.96
253359	10/26/2011	WBM00	W B MASON	11004933	OFFICE SUPPLIES	216.48
253359	10/26/2011	WBM00	W B MASON	11005581	CHAIR MATS	64.72
253359	10/26/2011	WBM00	W B MASON	11005945	STATIONARY SUPPLIES	285.74
253359	10/26/2011	WBM00	W B MASON	11005945	STATIONARY SUPPLIES	161.03
253359	10/26/2011	WBM00	W B MASON	11006559	STATIONARY SUPPLIES	81.76
253359	10/26/2011	WBM00	W B MASON	11006649	SORTING TABLE	369.6
253359	10/26/2011	WBM00	W B MASON	11006690	Office Supplies	176.91
253359	10/26/2011	WBM00	W B MASON	11006693	FILING TOTES	237.44
253359	10/26/2011	WBM00	W B MASON	11006748	OFFICE SUPPLIES	365.21
253359	10/26/2011	WBM00	W B MASON	11006786	OFFICE ITEMS	619.38
253359	10/26/2011	WBM00	W B MASON	11006900	OFFICE SUPPLIES - BLANKET PO	519.28
253359	10/26/2011	WBM00	W B MASON	11006900	OFFICE SUPPLIES - BLANKET PO	552.59
253359	10/26/2011	WBM00	W B MASON	11006917	OFFICE SUPPLIES	356
253359	10/26/2011	WBM00	W B MASON	11007128	UTILITY SCALE	137.31
253359	10/26/2011	WBM00	W B MASON	11007239	BULLETIN BOARDS	303.22
253359	10/26/2011	WBM00	W B MASON	11007260	ROLLING FILE CABINETS	149.4
253359	10/26/2011	WBM00	W B MASON	11007260	ROLLING FILE CABINETS	149.4
253359	10/26/2011	WBM00	W B MASON	11007355	HEAT SEAL POUCHES	190.76

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253359	10/26/2011	WBM00	W B MASON	11007513	DVD DISC AND CD LABELS	327.88
253359	10/26/2011	WBM00	W B MASON	11007564	OFFICE ITEMS	188.12
253359	10/26/2011	WBM00	W B MASON	11007565	FILE CART	87.82
253359	10/26/2011	WBM00	W B MASON	11007984	LAMINATING ROLLS	153.62
253359	10/26/2011	WBM00	W B MASON	11007988	OFFICE SUPPLIES	1427.21
253359	10/26/2011	WBM00	W B MASON	11008167	OFFICE SUPPLIES/BLANKET	1651.42
253360	10/26/2011	WEL02	WELDON MATERIALS INC	11001682	CONCRETE TRANSIT MIX	544
253360	10/26/2011	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	6815.45
253361	10/26/2011	WES01	WEST CALDWELL CALIBRATION	11008015	NOISE METER CALIBRATION	395
253362	10/26/2011	WES14	WESTFIELD COMMUNITY CENTER	11003780	11 APC 130 SENIOR SERVICES	6784
253362	10/26/2011	WES14	WESTFIELD COMMUNITY CENTER	11003780	11 APC 130 SENIOR SERVICES	1516
253363	10/26/2011	WES15	WESTFIELD LEADER THE	11000649	LEGAL ADS	326.91
253364	10/26/2011	WES66	WESTFIELD ORTHOPEDIC GROUP	11007972	MEDICAL SERVICES	58
253365	10/26/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	12500
253366	10/26/2011	WOM06	WOMEN IN CONVERSATION	11008530	2011 HEART GRANT RECIPIENT	1250
253367	10/26/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	118.26
253367	10/26/2011	WWG02	W W GRAINGER INC.-CRANFORD	11005672	HARDWARE, SMALL TOOLS, ETC.	93.11
253367	10/26/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006826	PLUMBING & HEATING SUPPLIES	31.6
253368	10/26/2011	XER14	XEROX CORPORATION	11000345	copier for 2011 & 2012	813.6
253368	10/26/2011	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
253369	10/26/2011	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	4466
253370	10/26/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1554
253370	10/26/2011	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	570
253371	10/26/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11002715	11 SSH 103 SHELTER	8672
253371	10/26/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11002715	11 SSH 103 SHELTER	9264
253371	10/26/2011	YMC02	YMCA OF THE PLAINFIELD AREA	11002715	11 SSH 103 SHELTER	8792
253372	10/26/2011	YMY00	YM YWHA OF UNION COUNTY	11008531	2011 HEART GRANT RECIPIENT	1250
253373	10/26/2011	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	1548.54
253374	10/26/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
1238	10/27/2011	SCI15	SCIENTIFIC EQUIPMENT PARTS &	11008169	SERVICE CONTRACT LAB EQUIPMENT	22350
1326	10/27/2011	GPS02	GPS INSIGHT	11001884	GPS TRACKING UNITS RENTAL	622.2
1327	10/27/2011	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1328	10/27/2011	UNI2U	UNIVERSAL UNIFORM SALES CO	11007939	RAINGEAR	79.95

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1328	10/27/2011	UNI2U	UNIVERSAL UNIFORM SALES CO	11007939	RAINGEAR	310.9
1452	10/27/2011	IND23	INDEPENDENT FORENSICS	11006763	RSDI KITS	340
1453	10/27/2011	PUR01	PURITY SALES AND SERVICE INC	11007523	SERVICE CONTRACT	525
1454	10/27/2011	TEK06	TEKTRONIX SERVICE SOLUTIONS	11007007	CALIBRATION SERVICES	1316.1
1907	10/27/2011	ALB09	ALBINO ISRAEL	11007746	RETURN OF MONEY, SP#196-11	196
1908	10/27/2011	DIA33	DIAZ DIEGO	11008452	RETURN OF MONEY, SP#400-10	728
1909	10/27/2011	SCH1B	SCHNEIDER ALEXANDRE	11007751	RETURN OF MONEY, SP#212-11	101
1910	10/27/2011	WAD05	WADE DONALD	11008493	RETURN OF MONEY, SP#269-09	388
253375	10/27/2011	COU47	COUNTY OF UNION - TRUST ACCT	11008712	Parks & Recreation Trust Acct.	16293.34
253376	10/27/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11009029	REPLENISH ASSISTANCE ACCOUNT	150000
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008711	Parks & Recreation Police Serv	5644
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	1434.79
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	346.05
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	342.2
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	173.35
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	52.53
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	2743.84
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	1859.85
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	231.14
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	125.2
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	194.72
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	74.85
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	27.3
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	179.3
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008756	MULTIPLE YR GRANTS/PEER GROUP	21889.44
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	1160.3
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	4265.05
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	24687.24
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	1052.77
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	4642.88
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	4113.45
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	631.96
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	3096.9

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253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	825.68
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	506.39
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	260.74
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	2425.03
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	1334.9
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	2455.41
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	601.93
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	206.02
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008779	CALENDAR YEAR GRANTS	115.43
253377	10/27/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008894	To charge grant for items	1397.36
253378	11/2/2011	1AL17	ALSTON GEORGE JR	11008842	MEAL MONEY (3RD QUARTER, 2011)	19
253379	11/2/2011	1AL21	ALBERT NORMAN	11008996	TRAVEL REIMBURSEMENT	19.77
253380	11/2/2011	1BA50	BARDEN JAMES JR	11008850	MEAL MONEY (3RD QUARTER, 2011)	38
253381	11/2/2011	1BA65	BARRY ROBERT E	11009132	REIMBURSEMENT FOR PETTY CASH	347.8
253382	11/2/2011	1BE54	BEST GREGORY M	11008839	MEAL MONEY (3RD QUARTER, 2011)	38
253383	11/2/2011	1BE60	BERLIN MARK	11008787	REIMBURSEMENT -	4.85
253383	11/2/2011	1BE60	BERLIN MARK	11008787	REIMBURSEMENT -	31.08
253384	11/2/2011	1BO16	BORDERS WILLIE	11008833	MEAL MONEY (3RD QUARTER, 2011)	123.5
253385	11/2/2011	1BO48	BONNET JEANNE	11008265	EMPLOYEE REIMBURSEMENT	30
253386	11/2/2011	1BO60	BONE ANIBAL	11008845	MEAL MONEY (3RD QUARTER, 2011)	85.5
253387	11/2/2011	1CA23	CARAVANO JAMES	11008828	MEAL MONEY (3RD QUARTER, 2011)	9.5
253388	11/2/2011	1CA57	CASSETT DONALD	11008832	MEAL MONEY (3RD QUARTER, 2011)	66.5
253389	11/2/2011	1CA76	CARMELLO KATHLEEN	11009013	Mileage & toll reimbursement	115.4
253390	11/2/2011	1CL03	CLAY GREGORY	11008901	REIMBURSEMENT	15
253391	11/2/2011	1CO100	CORDOMA SARAH	11002180	MILEAGE REIMBURSEMENT	21.09
253392	11/2/2011	1CU10	CURTIS DARYL	11008278	EMPLOYEE REIMBURSEMENT	39.84
253393	11/2/2011	1CY01	CYRAN, JOHN	11008835	MEAL MONEY (3RD QUARTER, 2011)	57
253394	11/2/2011	1DA37	DAVALOS DARREL	11008856	MEAL MONEY (3RD QUARTER, 2011)	57
253395	11/2/2011	1DE53	DEFRESCO ALEXANDRA	11008998	TRAVEL REIMBURSEMENT	15.63
253396	11/2/2011	1DE57	DE VITO ANTHONY J	11008871	MEAL MONEY (3RD QUARTER, 2011)	123.5
253397	11/2/2011	1DU06	DUNN NORA	11008788	EMPLOYEE REIMBURSEMENT	534.85
253397	11/2/2011	1DU06	DUNN NORA	11008788	EMPLOYEE REIMBURSEMENT	215.95
253398	11/2/2011	1DU29	DURYEE CHRIS R	11008877	ASSESSOR WORKSHOP	22.74

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253399	11/2/2011	1EN01	ENSLE KAREN	11008804	MONTHLY WORK RELATED EXP	218.67
253399	11/2/2011	1EN01	ENSLE KAREN	11008804	MONTHLY WORK RELATED EXP	186.67
253399	11/2/2011	1EN01	ENSLE KAREN	11008805	EPEC CONFERENCE TRAVEL	633.8
253399	11/2/2011	1EN01	ENSLE KAREN	11008805	EPEC CONFERENCE TRAVEL	535
253399	11/2/2011	1EN01	ENSLE KAREN	11008805	EPEC CONFERENCE TRAVEL	763.09
253399	11/2/2011	1EN01	ENSLE KAREN	11008805	EPEC CONFERENCE TRAVEL	193.27
253400	11/2/2011	1EV00	EVANS JR HOWARD	11008849	MEAL MONEY (3RD QUARTER, 2011)	66.5
253401	11/2/2011	1FA00	FABIAN CHERYL	11008818	MILEAGE REIMBURSEMENT	84.36
253402	11/2/2011	1FA02	FAIR JAMES	11008880	MEAL MONEY (3RD QUARTER, 2011)	66.5
253403	11/2/2011	1FR15	FRENCH ROBERT	11008854	MEAL MONEY (3RD QUARTER, 2011)	38
253404	11/2/2011	1GI20	GILLON CHARLES	11008979	FAIR HEARING PARKING	199
253405	11/2/2011	1GO26	GORMLEY, JEFFREY S	11008852	MEAL MONEY (3RD QUARTER, 2011)	19
253406	11/2/2011	1GO45	GOMEZ TONYA	11008817	MILEAGE REIMBURSEMENT	101.57
253407	11/2/2011	1GR11	GRIFFIN SHEILA	11002361	EMPLOYEE REIMBURSEMENT	78.65
253408	11/2/2011	1HO35	HOOSE MICHAEL R	11008955	REIMBURSEMENT	511.55
253409	11/2/2011	1IS01	ISCARO JOSEPH	11008881	MEAL MONEY (3RD QUARTER, 2011)	57
253410	11/2/2011	1JO39	JONES PATRICK	11008838	MEAL MONEY (3RD QUARTER, 2011)	19
253411	11/2/2011	1JO44	JONES-MITCHELL KERRY	11008816	MILEAGE REIMBURSEMENT	89.91
253412	11/2/2011	1LA31	LANGAN THOMAS	11008847	MEAL MONEY (3RD QUARTER, 2011)	47.5
253413	11/2/2011	1MA1O	MATLOSZ JOSEPH	11008837	MEAL MONEY (3RD QUARTER, 2011)	38
253414	11/2/2011	1MC67	MC COY CHARLES	11008949	WORK SHOE REIMBURSEMENT	115.98
253415	11/2/2011	1MI55	MINAS GRACE	11008974	Renewal of notary	57
253416	11/2/2011	1MO75	MONTES ELAINE	11008853	Mileage reimbursment	49.395
253417	11/2/2011	1PA20	PARNES KENNETH	11008989	EXTRADITION REIMBURSEMENT	360.79
253418	11/2/2011	1PE19	PETTY ANKA	11008848	Mileage reimbursement	88.74
253418	11/2/2011	1PE19	PETTY ANKA	11008851	Mileage reimbursment	172.05
253419	11/2/2011	1PE30	PEREZ EDWIN	11008846	MEAL MONEY (3RD QUARTER, 2011)	38
253420	11/2/2011	1PR02	PRICE III WALTER	11008836	MEAL MONEY (3RD QUARTER, 2011)	38
253421	11/2/2011	1QU10	QUIJANO JESUS	11008897	EMPLOYEE REIMBURSEMENT	68.5
253422	11/2/2011	1RE33	RENDON JAVIER	11008844	MEAL MONEY (3RD QUARTER, 2011)	38
253423	11/2/2011	1RE38	REED JOHN	11008829	MEAL MONEY (3RD QUARTER, 2011)	76
253424	11/2/2011	1SC19	SCHMIDT ARNOLD	11008351	REIMBURSEMENTS	86.58
253425	11/2/2011	1SC21	SCANLON PATRICK	11008841	MEAL MONEY (3RD QUARTER, 2011)	9.5

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253426	11/2/2011	1SC32	SCHULZ IV, JOHN J.	11008840	MEAL MONEY (3RD QUARTER, 2011)	19
253427	11/2/2011	1SI38	SIMONES MARIA	11008699	EMPLOYEE REIMBURSEMENT	13.32
253428	11/2/2011	1ST42	STRANO RALPH	11008742	REIMBURSEMENT FOR UNION COUNTY	20
253429	11/2/2011	1SW04	SWIDERSKY GREG	11008831	MEAL MONEY (3RD QUARTER, 2011)	9.5
253430	11/2/2011	1TA03	TAMBURELLO ANTHONY J	11008707	REIMBURSEMENT FOR NJ LIGHT	40
253431	11/2/2011	1TO07	TOOMEY BRIAN	11008758	WORK BOOT REIMBURSEMENT (2011)	89.95
253432	11/2/2011	1TO12	TOMASZEWSKI MICHAEL	11008843	MEAL MONEY (3RD QUARTER, 2011)	19
253433	11/2/2011	1WI32	WINTERS DAVID	11008855	MEAL MONEY (3RD QUARTER, 2011)	9.5
253434	11/2/2011	1ZI08	ZITOMER BURTON	11008997	REIMBURSEMENT FOR TRAVEL	91.85
253435	11/2/2011	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	691
253436	11/2/2011	AIR00	AIR & GAS TECHNOLOGIES	11008740	REPAIR KIT FOR AIR COMPRESSOR	370.75
253437	11/2/2011	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	522.64
253438	11/2/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	1908.01
253438	11/2/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	9180
253438	11/2/2011	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	461.99
253438	11/2/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	3066.25
253438	11/2/2011	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	1973.56
253439	11/2/2011	ALL13	ALLCARE MEDICAL	11005644	RENTAL OF MEDICAL EQUIPMENT	133
253440	11/2/2011	ALL98	ALL AMERICAN SEWER SERVICE	11002467	SEWER & SEPTIC CLEANOUT	2600
253441	11/2/2011	ALW00	ALWAYS CARING MEDICAL	11007551	AMBULANCE SERVICE	11602.72
253441	11/2/2011	ALW00	ALWAYS CARING MEDICAL	11007688	AMBULANCE SERVICE	4495.45
253442	11/2/2011	AME2G	AMERICAN NURSING ASSOC ANA	11008275	MEMBERSHIP DUES: ONE YEAR	924
253442	11/2/2011	AME2G	AMERICAN NURSING ASSOC ANA	11008275	MEMBERSHIP DUES: ONE YEAR	3388
253443	11/2/2011	AME9K	AMER ASSOC OF INDIAN NURSES OF	11008695	REGISTRATION FEE	35
253444	11/2/2011	ANA15	ANANDARANGAM B. DR	11008653	REFUND FOR PERMIT # 37655	800
253445	11/2/2011	AND34	ANDY MATT INC	11007642	BLANKET: LAWN/LANDSCAPE MAINT.	1425
253446	11/2/2011	ANI01	ANIXTER	11005789	TELEPHONE/RADIO COMM.EQUIPMENT	265.99
253447	11/2/2011	ANT11	ANTONELLI DANIEL LLC	11001117	LEGAL SERVICES	723.93
253447	11/2/2011	ANT11	ANTONELLI DANIEL LLC	11008362	LEGAL SERVICES	13.57
253448	11/2/2011	APP10	APPROVED FIRE PROT CO INC	11008002	FIRE EXTINGUISHERS	2976
253449	11/2/2011	APP22	APPLE INC	11008023	COMPUTER SOFTWARE	479.7
253450	11/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24765.63
253450	11/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24575.64

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253450	11/2/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24900.14
253451	11/2/2011	ARA04	ARAMSCO	11008606	EMERGENCY SUPPLIES	478.32
253452	11/2/2011	ARA11	ARAMARK UNIFORM SERVICE	11000331	LAB COAST CLEANING & RENTAL	274.56
253453	11/2/2011	ASS16	ASSOCIATED WATER COND., INC.	09010179	WATER TEATMENT SERVICES	900.3
253454	11/2/2011	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	1279.44
253454	11/2/2011	ATL42	ATLANTIC TACTICAL	11002610	AMMUNITION	11325.65
253455	11/2/2011	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	19.5
253456	11/2/2011	AVE00	AVENUE DELI INC	11003872	REFRESHMENTS FOR STAFF	51.33
253457	11/2/2011	BAG05	BAGEL CHATEAU OF WESTFIELD	11005661	BLANKET PO/FOOD FOR EXERCISE	45.87
253458	11/2/2011	BAM02	BAMRICK JUDY	11008729	REIMBURSEMENT FOR NJ LIGHT	40
253459	11/2/2011	BAR37	BARNES & NOBLE	09001760	BLANKET - LEGAL MATERIAL	99.95
253460	11/2/2011	BAY02	BAYWAY LUMBER	11002376	ELECTRICAL SUPPLIES	187.25
253460	11/2/2011	BAY02	BAYWAY LUMBER	11002383	BLANKET PO FOR LUMBER	764.2
253460	11/2/2011	BAY02	BAYWAY LUMBER	11003642	LUMBER & ASSOCIATED MATERIAL	367.85
253460	11/2/2011	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	3388.35
253461	11/2/2011	BB00	B & B PRESS	11002165	PRINTING SERVICES	572.75
253461	11/2/2011	BB00	B & B PRESS	11005730	PRINTING SERVICES	61553
253462	11/2/2011	BEY00	BEYER BROS CORP	11006226	REFUSE PACKER TRUCK	98722
253463	11/2/2011	BIR00	BIRDSALL SERVICES GROUP	11000215	Structural Engineering	5717.5
253463	11/2/2011	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	5842.5
253463	11/2/2011	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	8150
253463	11/2/2011	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	2762
253463	11/2/2011	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	4260
253464	11/2/2011	BM02	B & M CONSULTANTS INC	10010072	10 WFNJ 150 EMPLOYMENT	333.33
253464	11/2/2011	BM02	B & M CONSULTANTS INC	10010075	10 WFNJ 152 EMPLOYMENT	213.33
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11006815	11 WDW 100 TRAINING	1066.67
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	640
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	2133.34
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	480
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	1344
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	625
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	333.34
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	250

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253464	11/2/2011	BM02	B & M CONSULTANTS INC	11008389	11 FAMA 106 TRAINING	2824
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11008390	11 FAMA 107 TRAINING	1066.67
253464	11/2/2011	BM02	B & M CONSULTANTS INC	11008401	11 WAD 108 TRAINING	1066.67
253465	11/2/2011	BOR06	BOROUGH OF FANWOOD	11008731	REIMBURSEMENT FOR NJ LIGHT	40
253466	11/2/2011	BOR16	BORGATA	11008554	Lodging for NJLM Conference	453
253466	11/2/2011	BOR16	BORGATA	11008678	RESERVATIONS	302
253467	11/2/2011	BOW09	BOWCO LABORATORIES	11006439	PEST CONTROL SERVICES	400
253468	11/2/2011	BRI02	BRIDGEWAY HOUSE INC	11001722	11 ALC 105 OUTPATIENT SERVICES	3608
253469	11/2/2011	BRI07	BRISTOL-DONALD CO	11008649	TARP ROLLER	2401.2
253470	11/2/2011	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10714.4
253470	11/2/2011	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10714.4
253471	11/2/2011	CAT08	CATHOLIC CHARITIES OF THE	11002716	11 SSH 104 HOUSING	15889
253472	11/2/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	2600
253472	11/2/2011	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
253473	11/2/2011	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	2205.72
253474	11/2/2011	CHI17	CHINESE AMERICAN MUSIC	11008534	ART IN THE GARDENS PERFORMANCE	200
253475	11/2/2011	CIT27	CITY OF SUMMIT SEWER UTILITY	11008925	YEARLY SEWER 2011	177
253476	11/2/2011	CIT28	CITY OF SUMMIT	11008720	REIMBURSEMENT FOR NJ LIGHT	40
253477	11/2/2011	CIT48	CITRIX ONLINE	11008821	GOTO MYPC CORPORATE SERVICE	792
253478	11/2/2011	CLE06	CLEVELAND TIRE	11008735	BRIDGESTONE/FIRESTONE TIRES	2348.06
253479	11/2/2011	CLE17	CLEARVIEW DATA SYSTEMS	11000398	MAINTENANCE AGREEMENT	5833.33
253479	11/2/2011	CLE17	CLEARVIEW DATA SYSTEMS	11000398	MAINTENANCE AGREEMENT	5833.34
253480	11/2/2011	COM00	COMCAST	11000141	CABLE SERVICES	155.77
253480	11/2/2011	COM00	COMCAST	11004420	CABLE SERVICE	388.82
253481	11/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	4436.26
253481	11/2/2011	COM15	COMMUNITY ACCESS UNLIMITED	11006613	STATE MANDATED YOUTH SHELTER	39625
253482	11/2/2011	COM2D	COMMUNITY ACCESS INSTITUTE INC	10001017	09 SUP 100 SUPPORT HOUSING	130833.1
253483	11/2/2011	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	734
253484	11/2/2011	CON85	CONSTRUCTION CRANE AND TRACTO	11008934	ASPHALT PLANER	163668
253484	11/2/2011	CON85	CONSTRUCTION CRANE AND TRACTO	11008934	ASPHALT PLANER	12292
253484	11/2/2011	CON85	CONSTRUCTION CRANE AND TRACTO	11008934	ASPHALT PLANER	312600
253485	11/2/2011	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	3682.25
253486	11/2/2011	COU1S	COUNTRY FEED & GRAIN LLC	11008495	FEED	3095.65

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253487	11/2/2011	CRA12	CRANFORD TOWNSHIP OF	11008415	GREENING GRANTS	15287.5
253488	11/2/2011	CRA42	CRAFT OIL CORPORATION	11007047	AUTOMOTIVE LUBRICANTS	3749.77
253489	11/2/2011	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	748.49
253490	11/2/2011	CUM02	CUMMINS POWER SYSTEMS LLC	11006459	TURBO REPAIR PARTS	89.02
253490	11/2/2011	CUM02	CUMMINS POWER SYSTEMS LLC	11009068	MARINE ENGINE PARTS	122.2
253491	11/2/2011	CUR00	CURA INC	11001723	11 ALC 110 RESIDENTIAL SERVICE	2520
253492	11/2/2011	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	41310.76
253493	11/2/2011	DAQ01	ROTH D'AQUANNI, LLC	11004177	FOR SPECIALIZED LEGAL SERVICES	7687.68
253494	11/2/2011	DAT21	DATASCRIPT SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	1471.96
253495	11/2/2011	DAV61	DAVIS MARGARET	11008642	2012 UNION COUNTY ARTS GRANT	250
253496	11/2/2011	DAV70	DAVIS SHARON	11008533	ART IN THE GARDENS PERFORMANCE	100
253497	11/2/2011	DAY00	DAY & NIGHT ANIMAL RECOVERY	11000144	REMOVAL OF DECEASED HORSES	315
253498	11/2/2011	DEE08	DEER PARK WATER	10000339	WATER SERVICES/UCPD	15.38
253498	11/2/2011	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	21.06
253498	11/2/2011	DEE08	DEER PARK WATER	11009092	BLANKET FOR WATER - FINANCE	43.89
253499	11/2/2011	DEL07	DELL COMPUTER CORP	11002701	COMPUTER EQUIPMENT / WSCA	2634.92
253499	11/2/2011	DEL07	DELL COMPUTER CORP	11006827	DELL PRECISION T5500	8112.04
253499	11/2/2011	DEL07	DELL COMPUTER CORP	11008113	COMPUTER EQUIPMENT/REQUIREMENT	988.19
253499	11/2/2011	DEL07	DELL COMPUTER CORP	11008113	COMPUTER EQUIPMENT/REQUIREMENT	654.41
253499	11/2/2011	DEL07	DELL COMPUTER CORP	11008249	COMPUTER EQUIPMENTS	1967.65
253499	11/2/2011	DEL07	DELL COMPUTER CORP	11008249	COMPUTER EQUIPMENTS	1894.5
253500	11/2/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	4987
253500	11/2/2011	DEP06	DEPTCOR	11006810	INMATES UNIFORMS AND LINEN	5003
253501	11/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	23403
253501	11/2/2011	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	2950
253502	11/2/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	650
253502	11/2/2011	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	5175
253503	11/2/2011	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	650
253504	11/2/2011	DIA23	DIAMOND ERIC	11008641	2012 UNION COUNTY ARTS GRANT	250
253505	11/2/2011	DIR03	DIRECTV	11000623	BOARD ROOM CABLE SERVICES	176.44
253506	11/2/2011	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	553.29
253507	11/2/2011	DUS02	DUSTIN BRIAN	11008727	REIMBURSEMENT OF NJ LIGHT	40
253508	11/2/2011	EDM01	EDMUNDS & ASSOCIATES, INC.	11008489	REGISTRATION	75

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253509	11/2/2011	EDU04	EDUCATION & HEALTH CENTERS	11004867	OUTPATIENT AND AFTER CARE	281749.9
253510	11/2/2011	ELI20	ELIZABETH CITY OF	11001829	11 ALL 104 ALLIANCE SERVICES	11936
253510	11/2/2011	ELI20	ELIZABETH CITY OF	11003377	MONTHLY RENTAL PAYMENT	2160
253510	11/2/2011	ELI20	ELIZABETH CITY OF	11005266	MARINE DIESEL FUEL	243.5
253510	11/2/2011	ELI20	ELIZABETH CITY OF	11005266	MARINE DIESEL FUEL	588.2
253511	11/2/2011	ELI29	ELIZABETH HOUSING AUTHORITY	10003290	EMPLOYEE PARKING CHERRY ST	1350
253512	11/2/2011	ELI32	ELIZABETH PARKING AUTHORITY	11001354	PAYMENT FOR PARKING SPACES	600
253513	11/2/2011	ELI50	ELIZABETHTOWN WATER CO	11005444	WATER UTILITY	13656.15
253513	11/2/2011	ELI50	ELIZABETHTOWN WATER CO	11007624	WATER SUPPLY	17605.64
253514	11/2/2011	ELI52	ELIZABETH AUTO GLASS CO	11007545	WINDSHIELD REPLACEMENTS	415
253514	11/2/2011	ELI52	ELIZABETH AUTO GLASS CO	11008671	AUTO & TRUCK GLASS	1010
253515	11/2/2011	ELI77	ELIZABETHTOWN GAS	11000749	GAS SERVICES	77.99
253515	11/2/2011	ELI77	ELIZABETHTOWN GAS	11002474	NATURAL GAS DELIVERED	11583.73
253516	11/2/2011	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	2500
253517	11/2/2011	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	3300
253518	11/2/2011	EZP02	E-Z PASS- NJ	11000862	TRAVEL SERVICES	300
253519	11/2/2011	FAY01	FAY JEAN	11008598	SANE, SEPTEMBER 2011	10
253519	11/2/2011	FAY01	FAY JEAN	11008598	SANE, SEPTEMBER 2011	25.2
253520	11/2/2011	FDR00	FDR HITCHES	11007837	TRAILER PARTS & CONNECTORS	179.12
253520	11/2/2011	FDR00	FDR HITCHES	11008326	TRAILER PARTS & CONNECTORS	7.1
253521	11/2/2011	FIR14	FIRST INDEPENDENT AUTO REPAIR	11008923	VEHICLE REPAIR	2437.67
253522	11/2/2011	FLE07	FLEISCHMAN COLLEEN	11007170	PSYCHIATRIC SERVICES: WEEKENDS	1400
253523	11/2/2011	FUT02	FUTURE WORKS SYSTEMS	11008791	SUBSCRIPTION SERVICES	270
253524	11/2/2011	GAG02	GAGEN STEPHANIE A CCR	11008300	TRANSCRIPT	256
253525	11/2/2011	GAN07	GANNETT	11003865	ADVERTISING ADS PLACED IN	39.7
253525	11/2/2011	GAN07	GANNETT	11008860	ADVERTISING ADS PLACED IN THE	68.3
253526	11/2/2011	GAR29	GARWOOD AUTO PARTS CO	11008413	AUTO PARTS	702.48
253527	11/2/2011	GAR30	GARWOOD BORO OF	10007309	Garwood Senior Citizen Program	2918.33
253528	11/2/2011	GDF00	GDF SUEZ ENERGY RESOURCE NA,	11008421	ELECTRICITY	746.93
253529	11/2/2011	GEN09	GENERAL PULASKI MEM PARADE	11008089	SPONSORSHIP	4000
253530	11/2/2011	GEO17	GEORGE'S AUTO REPAIR	11008076	AUTO COLLISION REPAIR	67.54
253530	11/2/2011	GEO17	GEORGE'S AUTO REPAIR	11008368	AUTO COLLISION REPAIR	2000
253530	11/2/2011	GEO17	GEORGE'S AUTO REPAIR	11008928	AUTO COLLISION REPAIR	1427.37

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253530	11/2/2011	GEO17	GEORGE'S AUTO REPAIR	11008928	AUTO COLLISION REPAIR	2653.84
253531	11/2/2011	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	6000
253532	11/2/2011	GLO21	GLOBAL INDUSTRIES, INC	11007970	OFFICE FURNITURE	744.48
253533	11/2/2011	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	540964.9
253534	11/2/2011	GTB00	G.T.B.M. INC,	11008587	VIDEO SYSTEMS UPGRADE	25835.37
253535	11/2/2011	HAN06	HANNONS FLOOR COVERING	11005889	CARPET AND ACCESSORIES	2165
253536	11/2/2011	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1060
253537	11/2/2011	HCE00	H C EQUITIES	11007563	RENT PATMENT	4223.92
253537	11/2/2011	HCE00	H C EQUITIES	11009075	RENTAL PAYMENT	208903.7
253538	11/2/2011	HEA23	HEALTHCARE TRAINING INSTITUTE	10009593	10 FAMT 107 TRAINING	1066
253539	11/2/2011	HEW05	HEWLETT PACKARD COMPANY	11006503	PRINTER	477.75
253539	11/2/2011	HEW05	HEWLETT PACKARD COMPANY	11008030	PRINTERS	275.25
253540	11/2/2011	HIC00	HICKORY BATHING & HEALTHCARE	11000607	REPAIR TO WANDERING RESIDENT	350
253541	11/2/2011	HIG05	HIGHWAY SERVICE CORPORATION	11008041	TOWING SERVICES	183.65
253541	11/2/2011	HIG05	HIGHWAY SERVICE CORPORATION	11008665	TOWING SERVICES	141.35
253542	11/2/2011	HIL03	HILL-ROM INC	11007171	RENTAL: HOSPITAL SPECIALTY	3423
253543	11/2/2011	HOL14	HOLY CROSS LUTHERAN CHURCH	11008719	REIMBURSEMENT FOR NJ LIGHT	40
253544	11/2/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	5400
253544	11/2/2011	HOL49	HOLSMAN HEALTHCARE LLC	11006689	OCCUPATIONAL THERAPY SERVICES	38410
253545	11/2/2011	HPA00	HPAE RETIREE MEDICAL TRUST	11006151	HPAE RETIREE MEDICAL TRUST	1364.14
253546	11/2/2011	HRE01	HRET OF NJ	11008306	REGISTRATION FEE	50
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	10001941	RENTAL OF CANON COPIER	475
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	94.47
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	10009857	COPIER PAYMENTS	80.73
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	278.54
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11002882	COPIER REPLACEMENT	73.64
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11002953	replacement copier	73.64
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11003348	replacement copier	73.64
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005534	replacement copier	73.64

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253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005783	copier aug thru dec 2011	372
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005784	copier aug thru dec 2011	79.1
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005903	copier aug thru dec 2011	79.1
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005959	copier	79.1
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005960	copier	79.1
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005962	copier	79.1
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005990	copier for 2011	175.2
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005991	copier	175.2
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11005992	copier	169.2
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11007013	copier	372
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11007082	copier 6 months	276
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11007083	copier 6 months	401.53
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11007084	copier 6 months	105
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11008000	copier 6 months	74.9
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11008096	copier 5 months	342.87
253548	11/2/2011	IKO00	IKON OFFICE SOLUTIONS	11008247	copier	105
253549	11/2/2011	INT1B	INTERSTATE WASTE SERVICES	11007045	TRASH REMOVAL SERVICE	925
253551	11/2/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	4335
253551	11/2/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	5805
253551	11/2/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	4485
253552	11/2/2011	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
253553	11/2/2011	INV01	INVACARE SUPPLY GROUP	11000094	OSTOMY & WOUND CARE SUPPLIES	375.1
253554	11/2/2011	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	683.66
253555	11/2/2011	JCE01	J C EHRLICH CO INC	11002607	EXTERMINATING FOR NUTR. PROG.	126
253556	11/2/2011	JCP00	JCP&L	11002499	ELECTRICITY	8998.45
253556	11/2/2011	JCP00	JCP&L	11006409	ELECTRIC SERVICE	34828.05
253557	11/2/2011	JEN19	JENNIFER LYNN SCHOOL OF IRISH	11008580	ART IN THE GARDENS PERFORMANCE	100
253558	11/2/2011	JEW00	JEWEL ELECTRIC SUPPLY	11008425	ELECTRICAL SUPPLIES	1508.41
253559	11/2/2011	JOH15	JOHN R KNABB & SONS	11008061	HAY	10601.85
253560	11/2/2011	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	1083.27
253561	11/2/2011	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001302	PSYCHOLOGICAL EVALUATIONS	275
253562	11/2/2011	KAN13	KANTOR SHERRI	11008940	REFUND	187.9
253563	11/2/2011	KCI00	KCI	11005359	SUPPLIES FOR "VACUUM ASSISTED	556.15

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253564	11/2/2011	KEI00	KEISER THELMA L.	11008599	SANE, SEPTEMBER 2011	369.3
253564	11/2/2011	KEI00	KEISER THELMA L.	11008599	SANE, SEPTEMBER 2011	10
253565	11/2/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10300
253566	11/2/2011	KEY07	KEYPORT ARMY & NAVY	11001840	ICE RESCUE SUITS	3371.92
253567	11/2/2011	KID05	KIDEYS INC DBA TECH-TRAIN	11004403	10 WAD 142 TRAINING	794
253568	11/2/2011	KOK00	KOKO, YASKO	11008581	ART IN THE GARDENS PERFORMANCE	150
253569	11/2/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
253570	11/2/2011	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100
253571	11/2/2011	LAN25	LANGUAGE SER ASSOCIATES INC	11001645	LANGUAGE LINE INTERPRETER SERV	75
253572	11/2/2011	LAR04	LARRYS GENERATOR INC	11006016	ELECTRICAL REBUILDING	258.02
253572	11/2/2011	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	36.48
253573	11/2/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11002874	RANGE AND ARMORY	1305.26
253573	11/2/2011	LAW08	LAWMEN SUPPLY CO OF NJ	11003153	RANGE AND ARMORY EQUIPMENT	174
253574	11/2/2011	LIB03	LIBERTY WATER COMPANY	11007622	WATER UTILITY	1804.23
253575	11/2/2011	LIF08	LIFESAVERS INC	11007763	CPR INSTRUCTOR COURSE	750
253575	11/2/2011	LIF08	LIFESAVERS INC	11007763	CPR INSTRUCTOR COURSE	250
253575	11/2/2011	LIF08	LIFESAVERS INC	11007947	REGISTRATION-PREREQUISITE	170
253576	11/2/2011	LIN45	LINE SYSTEMS, INC	11001544	MONTHLY TELEPHONE SERVICE	259.5
253577	11/2/2011	LIN46	LINDEN-ROSELLE SEWAGE AUTHORIT	11008723	REIMBURSEMENT FOR NJ LIGHT	40
253578	11/2/2011	LOH00	LOHMAN JAMES	11008726	REIMBURSEMENT OF NJ LIGHT	40
253579	11/2/2011	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	12802.21
253580	11/2/2011	LYN06	LYNN PEAVEY CO	11008262	MORTURARY SUPPLIES	163.8
253581	11/2/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	596.61
253581	11/2/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	2053.52
253582	11/2/2011	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	536
253582	11/2/2011	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	139.55
253582	11/2/2011	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	14
253583	11/2/2011	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	2639.59
253584	11/2/2011	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
253585	11/2/2011	MCC04	MC CARTER PAPER CO INC	11007971	COPIER PAPER	20381.6
253586	11/2/2011	MCK08	MCKESSON	11001393	OFFICE SUPPLY	109.06
253586	11/2/2011	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	16592.13
253586	11/2/2011	MCK08	MCKESSON	11006638	RESPIRATORY THERAPY SERVICES	609.36

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253586	11/2/2011	MCK08	MCKESSON	11007852	PATIENT CARE SUPPLIES	5229.1
253587	11/2/2011	MCM10	MC MAHON, KATHLEEN	11008538	ART IN THE GARDENS PERFORMANCE	200
253588	11/2/2011	MCQ03	MCQUADE ANILA	11003346	REFUND	75
253589	11/2/2011	MED52	MEDIFAX EDI LLC	11007836	SECURE EXCHANGE SOFTWARE	1000
253590	11/2/2011	MET27	METRO TRANSCRIPTS, LLC	11006545	STANDING ORDER FOR TRANSCRPITS	762.5
253591	11/2/2011	MET34	METRO IMAGING SERVICES INC	11008870	MICROFICHE TONERS	534
253592	11/2/2011	MID02	MID-ATLANTIC TRUCK CENTRE	11008005	INTERNATIONAL TRUCK PARTS	1784.91
253593	11/2/2011	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3900
253594	11/2/2011	MOR56	MORNING STAR COMMUNITY	11003201	RENT PAYMENT	6732
253595	11/2/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11007874	INDUSTRIAL SUPPLIES	619.2
253596	11/2/2011	MUL03	MULTI CHEVROLET	11007227	GM OEM AUTO PARTS	671.3
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	4484.23
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	2878.89
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	1404.19
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	1976.27
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	1820.25
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	2045.53
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	14620.39
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	1696.54
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	33423.13
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	6569.84
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	8968.45
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	31256.68
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	2651.61
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008971	PENSION PLAN PAYMENTS	7386.34
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	4193.24
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	6171.72
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	7562.66
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	3576.3
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	8332.83
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	2078.59
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	14955.91
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	816.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	5635.68
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	1227.98
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	1814.89
253597	11/2/2011	MUT01	MUTUAL OF AMERICA LIFE	11008972	PENSION PLAN PAYMENTS	1179.68
253598	11/2/2011	MYI00	MY INNERVIEW INC.	11003243	PATIENT SURVEY SERVICES	4365
253599	11/2/2011	NAP02	NAPPER JACQUELINE DR.	11005853	PSYCHOLOGICAL SERVICES FOR	350
253600	11/2/2011	NES03	NESTLE WATERS NORTH AMERICA	11008218	BLANKET-WATER DELIVERY SERVICE	25.08
253601	11/2/2011	NEW3N	NEW JERSEY ASSN OF VICTIM	11008365	REGISTRATION - ELAINE O'NEAL	83.75
253602	11/2/2011	NEW63	NEW PROVIDENCE BOARD OF EDUCA	10009117	BLANKET TO PAY POLLING SITE	182.9
253602	11/2/2011	NEW63	NEW PROVIDENCE BOARD OF EDUCA	11008086	PRIMARY 2011 POLLING RENTAL	205.86
253603	11/2/2011	NEW78	NEWMAN SIGNS	11004925	SIGN SHOP SUPPLIES	3054.2
253603	11/2/2011	NEW78	NEWMAN SIGNS	11006707	SIGN SHOP SUPPLIES	1489
253604	11/2/2011	NJA14	NEW JERSEY AMERICAN WATER	11007623	WATER UTILITY	966.28
253605	11/2/2011	NJD59	NJ DIV OF MOTOR VEHICLES	11006462	MOTOR VEHICLE FEES	191.5
253606	11/2/2011	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	11001812	ELEVATOR SAFETY INSPECTION FEE	1104
253607	11/2/2011	NJM04	NJ MUNICIPALITIES	11006458	NJ MUNICIPALITIES MAGAZINE	20
253608	11/2/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
253609	11/2/2011	OFF19	OFFICE NEEDS	11006806	OFFICE SUPPLIES	665
253609	11/2/2011	OFF19	OFFICE NEEDS	11008445	OFFICE SUPPLIES	1543.29
253610	11/2/2011	OFF20	OFFICE PAL INC., THE	11008093	BLANKET PRINTER CARTRIDGES	2255.66
253610	11/2/2011	OFF20	OFFICE PAL INC., THE	11008939	BLANKET PRINTER CARTRIDGES	3242.72
253610	11/2/2011	OFF20	OFFICE PAL INC., THE	11008939	BLANKET PRINTER CARTRIDGES	871.78
253611	11/2/2011	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
253611	11/2/2011	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500
253612	11/2/2011	PAR58	PARTNERS HEALTHCARE LLC	11008434	REGISTRATION FEE	125
253613	11/2/2011	PAT38	PATTERSON MEDICAL	11007235	PHYSICAL THERAPY SUPPLIES	165.9
253614	11/2/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	78
253614	11/2/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1289.89
253614	11/2/2011	PEN03	PENN JERSEY PAPER CO	11005410	DISPOSABLE PAPER & SMALL WARES	1583.46
253614	11/2/2011	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	292.33
253615	11/2/2011	PEN26	PENN CAMERA EXCHANGE INC	11007938	DIGITAL CAMERA INK CARTRIDGES	398.75
253616	11/2/2011	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	1445.47
253617	11/2/2011	PIN03	PINHO'S BAKERY	11002614	REFRESHMENT	26.5

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253618	11/2/2011	PIP02	PIPE FITTERS PLUMBING&COOLING,	11008659	REFUND FOR PERMIT # 37673	800
253619	11/2/2011	PIZ05	PIZZA GOOMBAS	11002569	REFRESHMENT	315
253620	11/2/2011	PLA07	PLAINFIELD CITY OF	10007415	Playground Monitor Program	9000
253621	11/2/2011	PLA18	PLAINFIELD MUNICIPAL UTILITIES	11008921	SEWER & SOLID WASTE SERVICE	649.63
253622	11/2/2011	PLA51	PLAINFIELD MADISON PARK LLC	11003202	RENTAL PAYMENT	6951.5
253622	11/2/2011	PLA51	PLAINFIELD MADISON PARK LLC	11008252	SNOW REMOVAL	1950
253623	11/2/2011	PRE20	PREMIER QUALITY ELECTRIC	11007201	BATTERY FOR "EXIT" SIGN	76
253624	11/2/2011	PRE36	PREFERRED PETROLEUM	11006460	FUEL SIGHT MAINTENANCE	587.14
253624	11/2/2011	PRE36	PREFERRED PETROLEUM	11008683	FUEL SIGHT MAINTENANCE	231.07
253624	11/2/2011	PRE36	PREFERRED PETROLEUM	11008683	FUEL SIGHT MAINTENANCE	3268.93
253624	11/2/2011	PRE36	PREFERRED PETROLEUM	11009067	Fuel Sight Maintenence	768.21
253625	11/2/2011	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	1384.35
253626	11/2/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11008498	FAX MACHINE TONER & DRUM	333.2
253627	11/2/2011	PSE00	PSE&G	11008183	ELECTRICITY	378399.0
253628	11/2/2011	PUB02	PUBLIC EMPLOYEES	11008914	D Capece back deduction	255.15
253629	11/2/2011	RAD22	RADIOTRONICS	11008688	K-9 HEAT ALARMS	7194
253630	11/2/2011	RAH01	RAHWAY BUSINESS MACHINES	11007566	OFFICE MACHINE REPAIRS	114.95
253631	11/2/2011	RAH02	RAHWAY CITY OF	11001725	11 ALL 101 ALLIANCE SERVICES	1642
253632	11/2/2011	RAH18	RAHWAY VALLEY JERSEYAIRES	11008539	ART IN THE GARDENS PERFORMANCE	200
253633	11/2/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	2007.8
253633	11/2/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	1893.5
253634	11/2/2011	REA04	READ AUTO PARTS & EQUIP CO	11007935	3/8 SPECTRUM 7 TRANSPORT CHAIN	1000
253634	11/2/2011	REA04	READ AUTO PARTS & EQUIP CO	11008483	AUTO & LIGHT TRUCK PARTS	539.27
253635	11/2/2011	ROC11	ROCKRETE RECYCLING CORP	11001487	CONCRETE RECYCLING	40
253636	11/2/2011	ROS62	ROSELLE FIRE DEPARTMENT	11008708	REIMBURSEMENT FOR NJ LIGHT	40
253637	11/2/2011	ROS74	ROSS EQUIPMENT,INC	11004007	REFRIGERATOR PARTS	372.14
253638	11/2/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11008295	FORD PARTS	207.74
253639	11/2/2011	ROY01	ROYAL PRINTING	11002164	PRINTING SERVICES	160
253640	11/2/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
253641	11/2/2011	RUT56	RUTGERS THE STATE UNVERSITY	11007375	ECONOMIC IMPACT STUDY	6325
253642	11/2/2011	SAM13	SAMUELS INC.	11008230	AUTO PARTS	948
253643	11/2/2011	SCH93	SCHOOL SPECIALITY	11007182	PICNIC TABLE	2375.97
253644	11/2/2011	SCO37	SCOTCH PLAINS TOWNSHIP	11008924	SEWER - 3RD. QUARTER	87.95

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253645	11/2/2011	SEE00	SEELY EQUIPMENT & SUPPLY	11007051	HD EQUIPMENT PARTS & LABOR	1513.3
253646	11/2/2011	SHA00	SHABAN INC	09009141	EXHAUST SYSTEM SERVICES	2785
253647	11/2/2011	SHE23	SHERWIN WILLIAMS	11007776	TRAFFIC PAINT	1812
253648	11/2/2011	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
253649	11/2/2011	SMI15	SMITH MOTOR COMPANY	11003203	RENTAL PAYMENT	30000
253650	11/2/2011	SMI36	SMITH FUNERAL HOME	11008809	INDIGENT BURIAL	1550
253651	11/2/2011	SNA00	SNAP ON INDUSTRIAL	11001922	HAND TOOLS	548.91
253652	11/2/2011	SPI08	SPINDLE PUBLISHING CO INC	11001175	ADS: INSIDE FRONT COVER,	1665
253653	11/2/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	5307.65
253653	11/2/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1670.14
253654	11/2/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	143.84
253655	11/2/2011	STA1N	STAR LEDGER THE	11006976	SUBSCRIPTION	63
253656	11/2/2011	STE41	STERICYCLE INC	11000365	MEDICAL WASTE REMOVAL	164.24
253657	11/2/2011	STR24	STRANO PATRICK	11008721	REIMBURSEMENT FOR NJ LIGHT	40
253658	11/2/2011	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
253659	11/2/2011	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	47961.6
253659	11/2/2011	TM00	T & M ASSOCIATES	11003791	Professional Engineering	12300
253660	11/2/2011	TOM16	TOM KRUTUS EXCAVATING, INC.	11008662	REFUND FOR PERMIT #4377	2400
253661	11/2/2011	TRA08	TRANE CO	10005167	REPAIRS TO CHILLER SYSTEM	608
253662	11/2/2011	TRE56	TREASURER-STATE OF NEW JERSEY	11008769	PESTICIDE LICENSE RENEWALS	860
253663	11/2/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003363	11 CSB 103 OUTPATIENT	3442
253663	11/2/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003363	11 CSB 103 OUTPATIENT	2808
253663	11/2/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11007245	11 CSB 103M1 OUTPATIENT PROGRA	6250
253664	11/2/2011	TRI75	TRI-COUNTY TERMITE & PEST	11009070	PEST CONTROL FOR VEHICLES	650
253665	11/2/2011	TRI78	TRINITAS HOSPITAL-IHCE	11008738	CPR CARD FEES	238
253666	11/2/2011	TUS01	TUSSEL LILLIAN	11008732	REIMBURSEMENT OF NJ LIGHT	40
253667	11/2/2011	TWE05	25 SOUTH BROAD ST ASSOCIATES	11008651	REFUND FOR PERMIT # 35616	800
253668	11/2/2011	UCB00	UC BAR ASSOCIATION	11008623	REGISTRATION	65
253669	11/2/2011	UCC14	UC COLLEGE	11000028	FINANCIAL SUPPORT	1073825
253669	11/2/2011	UCC14	UC COLLEGE	11008865	09 FAMA 142 RESET TRAINING	296
253670	11/2/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	11007089	professional services	40000
253670	11/2/2011	UCE00	UC ECONOMIC DEVELOPMENT CORP	11007141	professional services	40000
253671	11/2/2011	UCV00	UC VO-TECH CENTER	11000244	FINANCIAL SUPPORT	361004

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253672	11/2/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	62.95
253672	11/2/2011	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	23.21
253672	11/2/2011	UNI1Q	UNITED PARCEL SERVICE	11008177	OVERNIGHT MAIL DELIVERY SERV.	31.25
253673	11/2/2011	UNI2Y	UNITED YOUTH OF NJ CORP.	11008527	2011 HEART GRANT RECIPIENT	1175
253674	11/2/2011	UNI45	UNITED PARCEL SERVICE	11005507	OVERNIGHT DELIVERY SERVICE	7.33
253675	11/2/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11008307	PHOTO ID SUPPLIES	584
253675	11/2/2011	UNI52	UNITRONIX DATA SYSTEMS INC	11008308	PHOTO ID SUPPLIES	722
253676	11/2/2011	UNI56	UNIV OF PHILIPPINES ALUMNI	11008582	ART IN THE GARDENS PERFORMANCE	250
253677	11/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	15617
253677	11/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	11002986	11 CSB 101 PREVENTION SERVICE	4129.5
253677	11/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	11002986	11 CSB 101 PREVENTION SERVICE	4916
253677	11/2/2011	URB02	URBAN LEAGUE OF UNION CO INC	11006738	11 CSB 101M1 HOMELESS	2855.5
253678	11/2/2011	USF01	US FOODSERVICE	11005696	FOOD FOR RESIDENTS/PATIENTS	31550.7
253678	11/2/2011	USF01	US FOODSERVICE	11006945	PAPER & PLASTIC	769.78
253679	11/2/2011	USG04	US GEOLOGICAL SURVEY	10008198	FLOOD MONITORING PROGRAM	14430
253680	11/2/2011	USI04	USI AFFINITY	11009194	hpae nurses dis ins	3677.62
253681	11/2/2011	USP04	U S POSTAL SERVICE	11009207	BLANKET FOR POSTAGE	25000
253682	11/2/2011	VER07	VERIZON WIRELESS	10001207	CELULAR PHONES BLANKET	264.16
253682	11/2/2011	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
253682	11/2/2011	VER07	VERIZON WIRELESS	11000785	BLANKET PO/ WIRELESS SERVICE	774.97
253682	11/2/2011	VER07	VERIZON WIRELESS	11003138	BLANKET PO-BLACKBERRY SERVICE	2841.23
253682	11/2/2011	VER07	VERIZON WIRELESS	11006031	CELLULAR PHONE SERVICE	2081.3
253682	11/2/2011	VER07	VERIZON WIRELESS	11007281	WIRELESS SERVICE-BLACKBERRIES	2912.48
253682	11/2/2011	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	7157.95
253682	11/2/2011	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	720.24
253683	11/2/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	4201.05
253683	11/2/2011	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	525.37
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	206.99
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	104.92
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.93

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253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.98
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	143.81
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	493.08
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	83.17
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	1997.11
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.36
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	145.83
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	57.08
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	214.32
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.93
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	130.17
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	81.95
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.95
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.4
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	100.71
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	217.26
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.95
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.87
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.95
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.95
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	151.18
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.86
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	391.82
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	261.82
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.63
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	57.08
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	43.76
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	58.88
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	67.67
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	31.86
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	257.19
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.17
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	96.21
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	64.57
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	130.17
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.93
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.93
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.93
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.94
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	81.52
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	54.52
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	37.6
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	58.19
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	432.53
253684	11/2/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.95
253684	11/2/2011	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	8154.57
253684	11/2/2011	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	889.68
253684	11/2/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	3709
253684	11/2/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	1540
253684	11/2/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	16108.1
253685	11/2/2011	VER48	VERIZON WIRELESS	11000816	CELL PHONE SERVICES	120.03
253686	11/2/2011	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	408
253686	11/2/2011	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	102
253686	11/2/2011	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	408
253686	11/2/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	4679
253686	11/2/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	7150
253686	11/2/2011	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	11222
253687	11/2/2011	VIT39	VITAL COMMUNICATIONS INC	11003731	TAX APPEAL SYSTEM CONTRACT	1200
253688	11/2/2011	VIV00	VIVA GROUP THE LLC	11004763	INDUSTRIAL & COMMERCIAL EQUIP	517.62
253688	11/2/2011	VIV00	VIVA GROUP THE LLC	11008027	TOOLS & SUPPLIES FOR MRO	3146.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253690	11/2/2011	WBM00	W B MASON	11000417	OFFICE SUPPLIES	7.91
253690	11/2/2011	WBM00	W B MASON	11000794	OFFICE SUPPLIES	98
253690	11/2/2011	WBM00	W B MASON	11004407	OFFICE SUPPLIES	40.62
253690	11/2/2011	WBM00	W B MASON	11005760	OFFICE SUPPLIES	48.48
253690	11/2/2011	WBM00	W B MASON	11005968	OFFICE SUPPLIES	173.47
253690	11/2/2011	WBM00	W B MASON	11006077	OFFICE SUPPLIES	532.05
253690	11/2/2011	WBM00	W B MASON	11006103	OFFICE SUPPLIES	1927.14
253690	11/2/2011	WBM00	W B MASON	11006145	OFFICE SUPPLIES	128.9
253690	11/2/2011	WBM00	W B MASON	11006579	SEATING	695.52
253690	11/2/2011	WBM00	W B MASON	11007210	OFFICE SUPPLIES	156.5
253690	11/2/2011	WBM00	W B MASON	11007986	OFFICE SUPPLY	50.77
253690	11/2/2011	WBM00	W B MASON	11007998	FILING TOTES	640.05
253690	11/2/2011	WBM00	W B MASON	11008099	OFFICE SUPPLIES	644.64
253690	11/2/2011	WBM00	W B MASON	11008167	OFFICE SUPPLIES/BLANKET	1023.63
253690	11/2/2011	WBM00	W B MASON	11008179	REFRIGERATOR	287.01
253690	11/2/2011	WBM00	W B MASON	11008913	OFFICE SUPPLIES/BLANKET	2725.11
253691	11/2/2011	WEB11	WEB CREATIONS OF NJ	11008447	maintenance of county website	2200
253692	11/2/2011	WES14	WESTFIELD COMMUNITY CENTER	10007292	Westfield Community Center	14873
253693	11/2/2011	WIN25	WINNING STRATEGIES	11003235	PROVIDE SERVICES FOR	12500
253694	11/2/2011	WIT04	WITZBURG FLORENCE	11008492	REIMBURSEMENT FOR MISSING	328
253695	11/2/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	83.3
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	10010504	10 WFNJ 160 EMPLOYMENT	166.67
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11003662	10 WFNJ 178 WORK EXPERIENCE	145
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	1015.6
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	1088
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	750
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	1250
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	1000.02
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	2346.7
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	800
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007581	11 WFNJ 115 TANF	1728
253696	11/2/2011	WOR12	WORKFORCE ADVANTAGE	11007581	11 WFNJ 115 TANF	480
253697	11/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11004124	MV SHOP SUPPLIES	824.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253697	11/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006212	HARDWARE, MINOR TOOLS, ETC	41.64
253697	11/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11006212	HARDWARE, MINOR TOOLS, ETC	199
253697	11/2/2011	WWG02	W W GRAINGER INC.-CRANFORD	11008744	CLOTHESPINS	100.04
253698	11/2/2011	XER14	XEROX CORPORATION	11006389	PROGRAMMING SERVICES	300
253699	11/2/2011	YMC02	YMCA OF THE PLAINFIELD AREA	10007423	YMCA Summer Day Camp	9150
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010324	10 WFNJ 162 EMPLOYMENT	213.33
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010325	10 WFNJ 163 EMPLOYMENT	1166.66
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	10010327	10 WFNJ 165 EMPLOYMENT	833.32
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007307	11 WFNJ 101 JOB SEARCH	2112
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007307	11 WFNJ 101 JOB SEARCH	480
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007308	11 WFNJ 102 CWEP	1066.67
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007308	11 WFNJ 102 CWEP	480
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	375
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	750
253700	11/2/2011	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	1500.03
253701	11/3/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11008443	2011 MATCHES	10250
253701	11/3/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11008443	2011 MATCHES	42475
253701	11/3/2011	COU34	COUNTY OF UNION-GRANT - BK 11	11008443	2011 MATCHES	26289
253702	11/3/2011	COU47	COUNTY OF UNION - TRUST ACCT	11009124	Transfer Trust Funds	1706.55
253703	11/3/2011	COU60	COUNTY OF UNION-PAYROLL ACCT	11009169	EMPLOYER SHARE OF DCRP OCT-11	1330.78
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11007115	PYMT FOR ALBERT GARDNER PHONE	38.18
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	960
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	1914.98
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	9.33
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	2344.98
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	10.87
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	396.85
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	468.22
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	1048.26
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	3890.09
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	7110.91
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	793.68
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	50

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253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	483.7
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	5.06
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	0.4
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	3148.04
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	529.41
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	1713.11
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	21
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	1939.65
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	1446.03
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008869	FRINGE BENEFITS DUE TO COUNTY	655
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	10145.84
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	1033
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.75
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	18042
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.02
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.19
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	2599.35
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	18041
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.28
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	33990
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	16374
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.14
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.12
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	1686.99
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.32
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.02
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	14397.62
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	1132.27
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	38672.65
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	3678.02
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	18437.43
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008873	FRINGE BENEFITS DUE TO COUNTY	0.15
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		52181

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		866.72
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		3696.47
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		405.67
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		17.92
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		0.6
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		1635
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		4121.32
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		4723.04
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		917.14
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		0.2
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		26531.36
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		675
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		15632.81
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		6602.02
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		601.68
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		3645
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		0.53
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		6529
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		78338
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008878		4638.74
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	1777.4
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	8849.42
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	1.1
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	2000
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	17182.9
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	49165.71
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	3.18
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	41.2
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	8185.45
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	10629.59
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	0.25
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	4332
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	3147.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	4
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	6315.38
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	51.5
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	313.22
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008879	FRINGE BENEFITS DUE TO COUNTY	3821.53
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	1275
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	1297.91
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	1180.25
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	1389.17
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	131.77
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	333.76
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	67.71
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	1458.03
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	307.7
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	8255.43
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	303.63
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	34
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	667.5
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	604.08
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	3966.29
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	2280.86
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	8883.36
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	1346.08
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008981	FRINGE BENEFITS	729.01
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	148.22
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	1432.31
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	1758.19
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	3433.79
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	143.29
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	570.92
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	953.21
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	1529.88
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	770.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	148.22
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	8209.33
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	206.2
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	3217.16
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	4543.78
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	450.78
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	293
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	1322.32
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	7987.88
253704	11/3/2011	COU61	COUNTY OF UNION - CURRENT ACCT	11008984	FRINGE BENEFITS	293
253705	11/9/2011	1BAL79	Balo Meredith	11008950	REIMBURSEMENT	106.1
253706	11/9/2011	1BO03	BOCK ROBERT	11009243	UNIFORM ALLOWANCE	775
253707	11/9/2011	1BR69	BRAMNICK BRENT	11009074	REIMBURSEMENT	50
253708	11/9/2011	1CE03	CERNADAS JR ALBERT	11009006	REIMBURSEMENT	155.7
253708	11/9/2011	1CE03	CERNADAS JR ALBERT	11009006	REIMBURSEMENT	107.12
253709	11/9/2011	1CL18	CLEARY KATHRYN	11008188	MILEAGE REIMBURSEMENT	57.06
253709	11/9/2011	1CL18	CLEARY KATHRYN	11008188	MILEAGE REIMBURSEMENT	43.12
253710	11/9/2011	1D03	D'ANNA FRANCESCA	11009149	MEAL REIMBURSEMENT	19
253711	11/9/2011	1DE43	D'ERRICO VALERIE	11009143	MEAL REIMBURSEMENT	57
253712	11/9/2011	1DE45	DE VITO, PAUL	11008882	MEAL MONEY (3RD QUARTER, 2011)	9.5
253713	11/9/2011	1EG02	EGIDIO JOSEPH	11009226	WORK SHOE REIMBURSEMENT	100
253714	11/9/2011	1FA30	FAWOLE EYITAYO	11007163	BLANKET O.T. MEAL ALLOWANCE	14
253715	11/9/2011	1FR07	FRAWLEY ANNE	11009007	REIMBURSEMENT	17.12
253715	11/9/2011	1FR07	FRAWLEY ANNE	11009007	REIMBURSEMENT	130.58
253716	11/9/2011	1GA00	GABRIELE ANTHONY	11009240	SHOE REIMBURSMENT	74.8
253717	11/9/2011	1GA11	GARCIA MARC	11008883	MEAL MONEY (3RD QUARTER, 2011)	38
253718	11/9/2011	1GA14	GARDINER MARGARET	11008952	REIMBURSEMENT	60.92
253719	11/9/2011	1GA35	GATHERCOLE RITA	11009152	MEAL REIMBURSEMENT	9.5
253720	11/9/2011	1GR08	GREEN MONA	11008268	EMPLOYEE REIMBURSEMENT	30
253721	11/9/2011	1HA05	HALIGOWSKI JOSEPH	11009244	UNIFORM ALLOWANCE	775
253722	11/9/2011	1HA19	HANSEN DONNA	11008956	REIMBURSEMENT	740.8
253722	11/9/2011	1HA19	HANSEN DONNA	11008956	REIMBURSEMENT	669
253722	11/9/2011	1HA19	HANSEN DONNA	11008956	REIMBURSEMENT	212.28

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253722	11/9/2011	1HA19	HANSEN DONNA	11008956	REIMBURSEMENT	354
253723	11/9/2011	1HA35	HATHAWAY CHERYL	11002623	MILEAGE REIMBURSEMENT	189.81
253724	11/9/2011	1HE29	HEATON MEGAN	11009148	MEAL REIMBURSEMENT	9.5
253725	11/9/2011	1IH00	IHEANACHO ONUOHA EDITH	11008309	EMPLOYEE REIMBURSEMENT	30
253726	11/9/2011	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	11.76
253726	11/9/2011	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	14.88
253727	11/9/2011	1JO35	JOVEL NADIA	11009147	MEAL REIMBURSEMENT	9.5
253728	11/9/2011	1KE18	KESTLINGER CHERYL J	11008953	REIMBURSEMENT	30.85
253729	11/9/2011	1KU05	KUSPIEL EDWARD	11001960	BLANKET O.T. MEAL ALLOWANCE	42
253730	11/9/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	82.01
253730	11/9/2011	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	19.98
253731	11/9/2011	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	28
253732	11/9/2011	1OR02	ORTUSO PETER	11009245	UNIFORM ALLOWANCE	775
253733	11/9/2011	1PA02	PAGAN ROSA	11008796	RECERTIFICATION FEE	30
253734	11/9/2011	1PO16	POTES JACQUELIN	11009150	MEAL REIMBURSEMENT	38
253735	11/9/2011	1RA29	RANDAZZA CHRISTINE	11008969	TUITION REIMBURSEMENT	250
253736	11/9/2011	1SC08	SCHULTZ MICHAEL	11009076	EXTRADITION REIMBURSEMENT	362.74
253737	11/9/2011	1SE12	SEIB DANIEL W	11008987	REIMBURSEMENT	383.87
253737	11/9/2011	1SE12	SEIB DANIEL W	11008987	REIMBURSEMENT	81.86
253738	11/9/2011	1SL06	SLOANE BRIDGET K	11009153	MEAL REIMBURSEMENT	66.5
253739	11/9/2011	1ST03	STALOWSKI GLEN	11009242	UNIFORM ALLOWANCE	775
253740	11/9/2011	1TU05	TULLO, CHARLES	11008884	MEAL MONEY (3RD QUARTER, 2011)	9.5
253741	11/9/2011	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	11006948	BLANK INSERTS FOR PATIENT RM.	2400
253742	11/9/2011	AKE00	A & K EQUIPMENT COMPANY	11007908	FISHER SNOW PLOW PARTS	312.5
253742	11/9/2011	AKE00	A & K EQUIPMENT COMPANY	11008672	SNOW PLOW PARTS	141.19
253743	11/9/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	286.2
253743	11/9/2011	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	143.1
253744	11/9/2011	AMB07	AMBULANCE REIMBURSEMENT SYSTE	11008605	REIMBURSEMENT SERVICES	265.82
253745	11/9/2011	AME4A	AMERICAN PUBLIC HEALTH ASSN	11008691	MEMBERSHIP FEE	195
253746	11/9/2011	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	540
253747	11/9/2011	ANS00	ANSWERPHONE INC.	11007125	TELEMESSAGING	116.29
253748	11/9/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24325.86
253748	11/9/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11000774	INMATE FOOD SERVICE	24048.98

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253748	11/9/2011	ARA00	ARAMARK CORRECTIONAL SERVICES	11008918	FOOD SERVICES	44997.37
253749	11/9/2011	ARC06	ARCOLA BUS SALES CORP	11008983	AUTO PARTS	928.16
253750	11/9/2011	ARE01	ARENA SYSTEMS	11008590	POLY CARBONATE SHIELDING	807
253751	11/9/2011	ASS11	ASSOCIATED AUTO PARTS	11008444	HEAVY DUTY TRUCKS PARTS	164.8
253751	11/9/2011	ASS11	ASSOCIATED AUTO PARTS	11008734	AUTO & LIGHT TRUCK PARTS	187.77
253751	11/9/2011	ASS11	ASSOCIATED AUTO PARTS	11008922	HEAVY DUTY TRUCKS PARTS	202.92
253751	11/9/2011	ASS11	ASSOCIATED AUTO PARTS	11008999	AUTO & LIGHT TRUCK PARTS	2721.16
253752	11/9/2011	ATL09	ATLANTIC COMMUNITY COLLEGE	11009274	2011 CHARGEBACKS	648.3
253752	11/9/2011	ATL09	ATLANTIC COMMUNITY COLLEGE	11009274	2011 CHARGEBACKS	54.07
253753	11/9/2011	AUT14	AUTOZONE NORTHEAST INC	11007064	REPLACEMENT AUTO PARTS	1345.3
253754	11/9/2011	AUT15	AUTO SPA OF WESTFIELD	11008078	CAR WASH SERVICES	253.5
253755	11/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	292.48
253755	11/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001105	DOOR SYSTEMS-AUTO/SENSOR	842.25
253755	11/9/2011	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	11001110	DOOR SYSTEMS SERVICE - PARTS	297.26
253756	11/9/2011	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
253757	11/9/2011	BAN08	BANNWORTH FUNERAL HOME	11008822	INDIGENT BURIAL	1550
253757	11/9/2011	BAN08	BANNWORTH FUNERAL HOME	11008824	INDIGENT BURIAL	1550
253758	11/9/2011	BAR27	BARTELS GARDEN SUPPLIES	11006408	HORTICULTURE SUPPLIES	111.75
253759	11/9/2011	BAR67	BARBATO NURSERY CORP.	10004588	SOD	882
253760	11/9/2011	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	5512.8
253761	11/9/2011	BEN25	BENVENUTI CATERING	11007299	REFRESHMENTS	264.29
253762	11/9/2011	BER06	BERGEN COMMUNITY COLLEGE	11009275	SUMMER 2011 CHGBK	236.64
253763	11/9/2011	BES23	BESTE BRIAN	11008504	2011 HEART GRANT RECIPIENT	445
253764	11/9/2011	BIL14	BILBY JOSEPH	11008776	GUEST SPEAKER FOR THE 150TH	150
253765	11/9/2011	BRA33	BRAND NEW DAY INC	11008513	2011 HEART GRANT RECIPIENT	1150
253766	11/9/2011	BRO04	BROOKDALE COMM COLLEGE	11009276	FALL 2011 CHGBK	13386.91
253766	11/9/2011	BRO04	BROOKDALE COMM COLLEGE	11009276	FALL 2011 CHGBK	675.68
253767	11/9/2011	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	11005938	LEGAL SERVICES	3787.5
253768	11/9/2011	BUL09	BULLETHOLE	11008830	SHOT GUN BLANKS	50
253769	11/9/2011	CAG02	CAGNEY JILL	11008537	ART IN THE GARDENS PERFORMANCE	150
253770	11/9/2011	CAL30	CALLAHAN KAREN	11007755	SANE, AUGUST 2011	93.8
253770	11/9/2011	CAL30	CALLAHAN KAREN	11007755	SANE, AUGUST 2011	10
253770	11/9/2011	CAL30	CALLAHAN KAREN	11008596	SANE, SEPTEMBER 2011	10

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253770	11/9/2011	CAL30	CALLAHAN KAREN	11008596	SANE, SEPTEMBER 2011	50.5
253771	11/9/2011	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	3714.8
253772	11/9/2011	CAR48	CAROLYN DORFMAN DANCE COMPAN	11008514	2011 HEART GRANT RECIPIENT	800
253773	11/9/2011	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	4187.82
253774	11/9/2011	CEI01	CEIDE VILLARD GUY	11008559	PROFESSIONAL SERVICES	210
253775	11/9/2011	CEN80	CENTER PRESBYTERIAN CHURCH	11008517	2011 HEART GRANT RECIPIENT	750
253776	11/9/2011	CHA14	CHARM TEX	11004247	PILLOWS INMATE/S USE	1784.16
253777	11/9/2011	CHE07	CHERRY VALLEY TRACTOR SALES	11008325	GROUNDS EQUIP. REPAIR PARTS	398.33
253778	11/9/2011	CHI07	CHILDRENS SPEC HOSPITAL	11004938	11 OFD 100 HEALTH SERVICES	9800
253779	11/9/2011	CIR05	CIRO PIZZA	11008594	FOOD FOR BIO BLITZ MEETING	165
253780	11/9/2011	CIT41	CITY OF RAHWAY	11008567	2011 HEART GRANT RECIPIENT	750
253781	11/9/2011	CLA23	CLASSIC THYME	11008657	COOKING PROGRAM	60
253781	11/9/2011	CLA23	CLASSIC THYME	11008657	COOKING PROGRAM	240
253782	11/9/2011	CLE01	CLEAN VENTURE INC	11008117	HAZ WASTE STORAGE CONTAINERS	4325
253783	11/9/2011	CLE06	CLEVELAND TIRE	11008735	BRIDGESTONE/FIRESTONE TIRES	2943.41
253783	11/9/2011	CLE06	CLEVELAND TIRE	11009002	BRIDGESTONE/FIRESTONE TIRES	2571.26
253784	11/9/2011	CNA01	C N A SERVICES	11000777	LATEX GLOVES	5096.6
253785	11/9/2011	COM00	COMCAST	11004420	CABLE SERVICE	194.41
253786	11/9/2011	COM100	COMMUNITIES IN COOPERATION INC	11009099	RE-ENTRY SERVICES, COUNSELING	7140.96
253787	11/9/2011	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2533.9
253788	11/9/2011	CON74	CONVENTUS LABOR CONSULTING LLC	11004556	LABOR/MANAGEMENT CONSULTING	8643.75
253789	11/9/2011	COR54	CORNERSTONE RECORDS MANAGEM	11005851	STORAGE SERVICES	6681.32
253790	11/9/2011	COU64	COURIER NEWS THE	11008087	LEGAL ADVERTISEMENT	5.72
253791	11/9/2011	CRE20	CREAM-O-LAND	11009056	MILK AND DAIRY PRODUCTS	7055.24
253792	11/9/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	501.2
253792	11/9/2011	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	501.2
253793	11/9/2011	DAR00	DARA'S CATERERS	11009101	CATERING SERVICES	172
253794	11/9/2011	DEE06	DEER CARCASS REMOVAL SERVICE	11003186	DEER CARCASS REMOVAL	6305
253795	11/9/2011	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	25.24
253795	11/9/2011	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	16.13
253796	11/9/2011	DEL07	DELL COMPUTER CORP	11007011	SCANNERS DR-6010C	5864.97
253796	11/9/2011	DEL07	DELL COMPUTER CORP	11008382	USB KVM SWITCH	122.7
253796	11/9/2011	DEL07	DELL COMPUTER CORP	11008487	COMPUTER	1336.92

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253796	11/9/2011	DEL07	DELL COMPUTER CORP	11008786	COMPUTER EQUIPMENT	13243.56
253797	11/9/2011	DEL26	DELL COMPUTER CORP	11008337	SCANNER AND PC	6726.22
253798	11/9/2011	DEO01	DEO ELIZABETH	11008597	SANE, SEPTEMBER 2011	10
253798	11/9/2011	DEO01	DEO ELIZABETH	11008597	SANE, SEPTEMBER 2011	75.2
253799	11/9/2011	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11007233	HOUSEKEEPING SUPPLIES	169.77
253800	11/9/2011	DIS17	DISCOVERY BENEFITS	11009188	RESO. #530-2011	13580.45
253801	11/9/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	180
253801	11/9/2011	DIV18	DIV OF STATE POLICE STATE NJ	10000762	BACKGROUND CHECK INVESTIGATION	180
253802	11/9/2011	DRE04	DREYER FARMS	11008676	PRODUCE	714
253803	11/9/2011	EA00	E & A RESTAURANT SUPPLY	11008985	CANDLES	112.76
253804	11/9/2011	EAG10	EAGLE SIGN & DESIGN INC.	11005004	TEE & SPONSER SIGNS	10620
253805	11/9/2011	EHS00	EHS DANCE DYNAMICS	11008536	ART IN THE GARDENS PERFORMANCE	200
253806	11/9/2011	EIG01	84-86 FIRST STREET LLC	10003381	84-86 First Street LLC	21579
253806	11/9/2011	EIG01	84-86 FIRST STREET LLC	11006204	HOME FUNDS-REHABILITATION	48000
253807	11/9/2011	ELI07	ELIZ COALITION TO HOUSE THE	11003107	11 SSH 107 SHELTER	2100
253808	11/9/2011	ELI17	ELIZABETH BOARD OF ED	11008724	REIMBURSEMENT FOR NJ LIGHT	40
253809	11/9/2011	ELI20	ELIZABETH CITY OF	11003936	ELEVATOR INSPECTION - EIC	1790
253809	11/9/2011	ELI20	ELIZABETH CITY OF	11009346		1300
253810	11/9/2011	ELI32	ELIZABETH PARKING AUTHORITY	11005820	2011 RENT FOR PARKING	39952
253811	11/9/2011	ELI52	ELIZABETH AUTO GLASS CO	11008671	AUTO & TRUCK GLASS	960
253812	11/9/2011	ELI60	ELIZABETH AVE PARTNERSHIP	11008570	2011 HEART GRANT RECIPIENT	1200
253813	11/9/2011	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	2400
253814	11/9/2011	FAI00	FAI GON ELECTRIC INC	10004303	ELIZ INT IMP FS-B005 (857)	19616.88
253814	11/9/2011	FAI00	FAI GON ELECTRIC INC	10004326	INT IMP EL/HI FS-B005(916)	8816.95
253815	11/9/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	2500
253815	11/9/2011	FAI08	FAITH BRICKS & MORTAR INC	10006318	Down Payment Assistance	2500
253816	11/9/2011	FAU02	FAUGHNAN ROBERT	11006448	ASSISTANT INSTRUCTOR	36
253816	11/9/2011	FAU02	FAUGHNAN ROBERT	11006448	ASSISTANT INSTRUCTOR	144
253817	11/9/2011	FAU03	FAUGHNAN RHODA	11006447	ASSISTANT INSTRUCTOR	24
253817	11/9/2011	FAU03	FAUGHNAN RHODA	11006447	ASSISTANT INSTRUCTOR	96
253818	11/9/2011	FLE07	FLEISCHMAN COLLEEN	11007170	PSYCHIATRIC SERVICES: WEEKENDS	150
253818	11/9/2011	FLE07	FLEISCHMAN COLLEEN	11007242	PSYCHIATRIC SERVICES	550
253819	11/9/2011	FRI15	FRIENDS OF JAZZ	11008571	2011 HEART GRANT RECIPIENT	500

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253820	11/9/2011	GAL32	GALLOPING HILL GOLF COURSE	11006974	CONTINENTAL BREAKFAST FOR	95.91
253821	11/9/2011	GAN07	GANNETT	11008860	ADVERTISING ADS PLACED IN THE	108
253822	11/9/2011	GAR29	GARWOOD AUTO PARTS CO	11008479	AUTO & LIGHT TRUCK PARTS	988.98
253823	11/9/2011	GEO17	GEORGE'S AUTO REPAIR	11008928	AUTO COLLISION REPAIR	918.79
253823	11/9/2011	GEO17	GEORGE'S AUTO REPAIR	11009241	AUTO COLLISION REPAIR	939.77
253824	11/9/2011	GLO13	GLOCK INC	11008119	REGISTRATION	350
253825	11/9/2011	GRE19	GREENMAN PEDERSEN INC	11000356	ENGINEERING SERVICES	5514.91
253826	11/9/2011	GUA07	GUARANTEED LANDSCAPING, INC	11008677	GOLF COURSE RENOVATION GREENS	16000
253827	11/9/2011	HAR05	HARGISS FREEMAN DEBRA	10010680	PLANNING AND IMPLEMENTATION OF	825
253827	11/9/2011	HAR05	HARGISS FREEMAN DEBRA	11002207	PLANNING AND IMPLEMENTATION OF	2000
253827	11/9/2011	HAR05	HARGISS FREEMAN DEBRA	11004343	PLANNING AND IMPLEMENTATION OF	2000
253827	11/9/2011	HAR05	HARGISS FREEMAN DEBRA	11006232	PLANNING AND IMPLEMENTATION OF	2000
253827	11/9/2011	HAR05	HARGISS FREEMAN DEBRA	11008588	PLANNING AND IMPLEMENTATION OF	1000
253828	11/9/2011	HIL10	HILLSIDE TOWNSHIP OF	11001727	11 ALL 105 ALLIANCE SERVICES	4960.12
253829	11/9/2011	HOF07	HOFFMAN SERVICES INC	11008670	TURF SHOP GOLF LIFT	8000
253830	11/9/2011	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	6008
253830	11/9/2011	HOL49	HOLSMAN HEALTHCARE LLC	11006689	OCCUPATIONAL THERAPY SERVICES	35932.5
253831	11/9/2011	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	577.5
253831	11/9/2011	IKO00	IKON OFFICE SOLUTIONS	11006925	COPIER	147.28
253831	11/9/2011	IKO00	IKON OFFICE SOLUTIONS	11009128	COPIER PAYMENTS	3529.51
253832	11/9/2011	INF17	INFO USA-CITY DIRECTORIES	11008471	UNION COUNTY DIRECTORY	770
253833	11/9/2011	INS05	INST FOR FORENSIC PSYCHOLOGY	11008954	PROFESSIONAL SERVICES	975
253834	11/9/2011	INS37	INSTITUTE OF MUSIC FOR	11008574	2011 HEART GRANT RECIPIENT	1250
253835	11/9/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	5220
253835	11/9/2011	INT43	INTERSTAFF INC.	11007090	PHYSICAL THERAPY SERVICES	4860
253836	11/9/2011	JCC00	JEWISH COMMUNITY CENTER	11008576	2011 HEART GRANT RECIPIENT	1150
253837	11/9/2011	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	405
253838	11/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11002341	BLANKET-ELECTRICAL SUPPLIES	239.54
253838	11/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11008425	ELECTRICAL SUPPLIES	2406.6
253838	11/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11008425	ELECTRICAL SUPPLIES	7364.15
253838	11/9/2011	JEW00	JEWEL ELECTRIC SUPPLY	11008771	BATTERIES	54.97
253839	11/9/2011	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11004237	11 APC 116 HOME CARE SERVICES	84.64
253840	11/9/2011	JOA00	JOANN DUFFY, BS, RRT, CCRC	11006225	RESPIRATORY THERAPY SERVICES	1140

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253841	11/9/2011	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	763.42
253842	11/9/2011	JON41	JONES SANDRA	11008648	ART DEMONSTRATOR FOR THE	200
253843	11/9/2011	KCI00	KCI	11005359	SUPPLIES FOR "VACUUM ASSISTED	1733.65
253843	11/9/2011	KCI00	KCI	11008075	RENTAL OF "VACUUM ASSISTED	2387.7
253844	11/9/2011	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	7371
253845	11/9/2011	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10300
253845	11/9/2011	KEM02	KEMPER SPORTS INC	11008936	REIMBURSEMENT	26826.8
253846	11/9/2011	KEN03	KENILWORTH BORO OF	10007362	Kenilworth Handyman Program	245
253847	11/9/2011	KIM03	KIMBALL INTERNATIONAL	11007668	FURNITURE	2575.2
253848	11/9/2011	KIN14	KINGS DAUGHTER DAY SCHOOL	11003066	2011 ARTS RE-GRANT PROGRAM	321.25
253849	11/9/2011	KIN16	KINNEY CATHERINE E	11008600	SANE, SEPTEMBER 2011	248
253849	11/9/2011	KIN16	KINNEY CATHERINE E	11008600	SANE, SEPTEMBER 2011	10
253850	11/9/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
253850	11/9/2011	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
253851	11/9/2011	LEA23	LEA	11007915	SURVEILLANCE EQUIPMENT	5134
253852	11/9/2011	LEX06	LEXIS NEXIS MATTHEW BENDER	11008664	RENEWAL OF NJ ADMIN CODE TITLE	66
253853	11/9/2011	LIF08	LIFESAVERS INC	11008431	CPR TRAINING SUPPLIES	1875.3
253854	11/9/2011	LIN07	LINCOLN TECHNICAL INSTITUTE	11008332	11 WAD 106 TRAINING	1065.33
253855	11/9/2011	LIN50	LINARES-HALE DANIELLE	11008506	2011 HEART GRANT RECIPIENT	440
253856	11/9/2011	LPS00	L P STATILE INC	11000936	POTTED SHRUBBERY	769.5
253857	11/9/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	110.44
253857	11/9/2011	MAD08	MADISON PLUMBING SUPPLY	11000195	PLUMBING/HEATING SUPPLIES	285.08
253857	11/9/2011	MAD08	MADISON PLUMBING SUPPLY	11005749	PLUMBING SUPPLIES	760.89
253857	11/9/2011	MAD08	MADISON PLUMBING SUPPLY	11007857	PLUMBING SUPPLIES	2102.58
253858	11/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	389.74
253858	11/9/2011	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	3196.85
253858	11/9/2011	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	23
253859	11/9/2011	MAG12	MAGLOCLEN	11008586	ANNUAL USER FEE	400
253860	11/9/2011	MAG19	MAGIC FOUNTAIN ICE CREAM &	11008459	FOOD	421.25
253860	11/9/2011	MAG19	MAGIC FOUNTAIN ICE CREAM &	11009091	FOOD	225
253861	11/9/2011	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
253862	11/9/2011	MAT32	MATTINA CONSTRUCTION	11008654	REFUND FOR PERMIT #35585	800
253863	11/9/2011	MCK08	MCKESSON	11007840	INCONTINENCE PRODUCTS	7992.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	435.84
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	11555.44
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	908
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1854.84
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	21944.34
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	5746
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	43707.05
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	3926
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	31259.4
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	48609.6
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	50000
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	80355.08
253864	11/9/2011	MEA02	MEALS ON WHEELS INC	11009258	11 APC 114M1 RESET PROVIDE MEA	7657
253865	11/9/2011	MED43	MEDFARE INC	11006994	FOOD TRAY COVERS	1360.8
253866	11/9/2011	MED52	MEDIFAX EDI LLC	11007836	SECURE EXCHANGE SOFTWARE	1000
253867	11/9/2011	MET39	METRO REGIONAL DIAGNOSTIC	11008920	PROFESSIONAL SERVICES	971.25
253868	11/9/2011	MIC02	MICHELINOS RESTAURANT	11006338	catering services	33.75
253868	11/9/2011	MIC02	MICHELINOS RESTAURANT	11006338	catering services	34.5
253869	11/9/2011	MIL62	MILLER MICHAEL S	11008532	DIGITAL PHOTOGRAPHY	200
253870	11/9/2011	MON80	MONMOUTH COUNTY POLICE ACADE	11008120	REGISTRATION	540
253871	11/9/2011	MOR15	MORRIS CO COLLEGE	11009273	2011 chargebacks	14136
253871	11/9/2011	MOR15	MORRIS CO COLLEGE	11009273	2011 chargebacks	1216
253871	11/9/2011	MOR15	MORRIS CO COLLEGE	11009273	2011 chargebacks	2356
253872	11/9/2011	MOR81	MORTON GARY	11008449	PROF. DEVELOPMENT SEMINARS	4500
253873	11/9/2011	MOT14	MOTOROLA INC	11005201	RADIO SERVICE PARTS	284
253874	11/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11003941	EQUIPMENT SUPPLIES	409.93
253874	11/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11006668	EQUIPMENT SUPPLIES	444.35
253874	11/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11007537	MSC SHOP SUPPLIES	70.31
253874	11/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11007874	INDUSTRIAL SUPPLIES	2337.03
253874	11/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008730	EQUIPMENT SUPPLIES	2305.7
253874	11/9/2011	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008859	MOTOR VEHICLE SHOP SUPPLIES	334.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253875	11/9/2011	MUS02	MUSIC FOR ALL SEASONS INC	11008518	2011 HEART GRANT RECIPIENT	1150
253876	11/9/2011	MYE11	MYERS RYAN	11006508	ASSISTANT INSTRUCTOR	24
253876	11/9/2011	MYE11	MYERS RYAN	11006508	ASSISTANT INSTRUCTOR	96
253877	11/9/2011	NAE00	NAEIR	11006488	SHIPPING/HANDLING	672.49
253878	11/9/2011	NAT79	NATL FUEL OIL	11008584	ULSH DIESEL	17194.44
253878	11/9/2011	NAT79	NATL FUEL OIL	11009011	ULSH DIESEL	15142.45
253879	11/9/2011	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	11008519	2011 HEART GRANT RECIPIENT	1250
253880	11/9/2011	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	6062.65
253881	11/9/2011	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	35.53
253881	11/9/2011	NES03	NESTLE WATERS NORTH AMERICA	11001258	Bottled Drinking Water	78.1
253882	11/9/2011	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	1600
253883	11/9/2011	NEW4H	NEW JERSEY HOMICIDE	11008121	REGISTRATION	990
253884	11/9/2011	NEW4N	NEW JERSEY INVASIVE SPECIES	11008601	MEMBERSHIP	100
253885	11/9/2011	NEX08	NEXTEL COMMUNICATIONS	11008496	CELLULAR SERVICES	1440.48
253886	11/9/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	320
253886	11/9/2011	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	80
253887	11/9/2011	NJC21	NJ COUNCIL SPEC TRANSPORTATION	11008891	SEMINAR & VENDOR	130
253888	11/9/2011	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	28.33
253889	11/9/2011	NJC64	NJCAA	11007954	REGISTRATION	270
253890	11/9/2011	NJD34	NJ DEPT OF LABOR	11009348	NJ Unemployment Comp Fund	118304.9
253891	11/9/2011	NJH08	NEW JERSEY HEALTH OFFICERS	11008694	MEMBERSHIP FEE	200
253892	11/9/2011	NJI01	NJ INST FOR CONT LEGAL ED	11002662	REGISTRATIONS	160
253893	11/9/2011	NJI04	NJ INTERGENERATIONAL ORCHESTRA	11008520	2011 HEART GRANT RECIPIENT	1150
253894	11/9/2011	NJS72	TREASURER-STATE OF NEW JERSEY	11008663	RECYLCING COMPLIANCE	2282.5
253895	11/9/2011	NJS77	NJ STENO	11009078	TRANSCRIPT	193.5
253896	11/9/2011	NOR38	NORTH JERSEY REGIONAL TAX	11008892	N.JERSEY REGIONAL TAX ASSESSOR	30
253897	11/9/2011	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	139.2
253898	11/9/2011	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	237.6
253898	11/9/2011	OFF19	OFFICE NEEDS	11008445	OFFICE SUPPLIES	1247.5
253899	11/9/2011	OFF20	OFFICE PAL INC., THE	11008939	BLANKET PRINTER CARTRIDGES	3575.87
253900	11/9/2011	OFF22	OFFICE AUTOMATION CENTER INC	11009017	CASH REGISTER	1435
253901	11/9/2011	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	682
253901	11/9/2011	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	341

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253901	11/9/2011	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	1085
253901	11/9/2011	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	868
253902	11/9/2011	ORI09	ORIENTAL TRADING CO	11004078	SUPPLIES FOR DISABLED PROGRAM	57.96
253903	11/9/2011	PAR05	PARKER GREENHOUSE	11000899	PLANT MATERIAL	1052.28
253904	11/9/2011	PAR58	PARTNERS HEALTHCARE LLC	11007249	PHARMACEUTICAL SERVICES FOR	114319
253905	11/9/2011	PAT04	PATRINA CORPORATION	11008751	PAYROLL ARCHIVING SERVICES	312.54
253906	11/9/2011	PAU04	PAULUS SOKOLOWSKI & SARTOR INC	11008038	ARCHAEOLOGICAL MONITORING	2430.54
253907	11/9/2011	PER60	PERRY FUNERAL HOME, INC	11009027	INDIGENT BURIAL	1550
253908	11/9/2011	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	23783.01
253909	11/9/2011	PLA07	PLAINFIELD CITY OF	10007422	Plainfield Seniors on the Move	11706.25
253910	11/9/2011	PRE47	PRESTIGE AUTO WASH	11005347	CAR WASH SERVICES	443.36
253911	11/9/2011	PRI14	PRIOR NAMI BUSINESS SYSTEM	11008128	TONERS	738
253912	11/9/2011	PSE00	PSE&G	11008183	ELECTRICITY	17267.45
253913	11/9/2011	RAH24	RAHWAY TRAVEL	11000912	TRAVEL SERVICES/EXTRADITIONS	1321.5
253914	11/9/2011	RAK01	RAKE AND HOE GARDEN CLUB OF	11008525	2011 HEART GRANT RECIPIENT	500
253915	11/9/2011	REA04	READ AUTO PARTS & EQUIP CO	11008483	AUTO & LIGHT TRUCK PARTS	16.76
253915	11/9/2011	REA04	READ AUTO PARTS & EQUIP CO	11009000	AUTO & LIGHT TRUCK PARTS	2813.44
253916	11/9/2011	REM08	REMINGTON & VERNICK ENGINEERS	11008439	WARD/CENSUS MAPPING SERVICES	5901.88
253917	11/9/2011	REY01	REYNOLDS VICTOR	11008898	PHOTOGRAPHIC SERVICES FOR THE	250
253918	11/9/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	577.55
253918	11/9/2011	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	2271.55
253919	11/9/2011	ROH00	ROHE JIM	11006407	PERFORMANCE	1900
253920	11/9/2011	ROU06	ROUTE 23 AUTO MALL, LLC	11007052	FORD OEM PARTS	878.72
253921	11/9/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	50
253921	11/9/2011	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11003420	11 SRP 105 RESPITE	1390.02
253922	11/9/2011	RUT02	RUTGERS COOPERATIVE EXTENSION	11008926	2011 SALARY	18641.4
253922	11/9/2011	RUT02	RUTGERS COOPERATIVE EXTENSION	11008927	2011 SALARY	20122.9
253923	11/9/2011	RUT24	RUTGERS NOISE TECH ASSIST	11008143	REGISTRATIONS	200
253924	11/9/2011	SAC01	SACK KENNETH	11008583	ART IN THE GARDENS PERFORMANCE	150
253925	11/9/2011	SAM13	SAMUELS INC.	11008736	AUTO & LIGHT TRUCK PARTS	1197.82
253926	11/9/2011	SCA06	SCARINCI EILEEN	11006943	SANE, JULY 2011	8
253926	11/9/2011	SCA06	SCARINCI EILEEN	11008602	SANE, SEPTEMBER 2011	8
253927	11/9/2011	SHE23	SHERWIN WILLIAMS	11007776	TRAFFIC PAINT	6187.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253928	11/9/2011	SIM29	SIMONE MARIA	11006150	PSYCHIATRIC SERVICES	1200
253929	11/9/2011	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11001358	10 WAD 125 TRAINING	800
253930	11/9/2011	SMI34	SMITHS DETECTION	11006803	HAZMAT SENSORS	9975.26
253931	11/9/2011	SMI36	SMITH FUNERAL HOME	11009030	INDIGENT BURIAL	1550
253932	11/9/2011	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2137.4
253932	11/9/2011	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	855.88
253933	11/9/2011	STA PRO	STAR LEDGER THE	11004544	BLANKET PURCHASE ORDER	144.52
253934	11/9/2011	STA PUR	STAR LEDGER THE	11007893	LEGAL ADVERTISEMENTS	306.24
253935	11/9/2011	STA100	STANTEC CONSULTING SERVICES	11000340	ENGINEERING SERVICES	288.24
253936	11/9/2011	STA13	STAR LEDGER THE	11008260	newspaper advertisement	314.36
253937	11/9/2011	STA1V	STANEK KATHERINE	11008013	TO JUDGE AND CONDUCT GALLERY	250
253938	11/9/2011	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22847.98
253939	11/9/2011	STP04	ST PETERS UNIVERSITY HOSPITAL	11008564	PROFESSIONAL SERVICES	420
253940	11/9/2011	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	2166
253941	11/9/2011	TAC02	TACTICAL TECHNOLOGIES INC	11008911	REGISTRATION	495
253942	11/9/2011	TEM03	TEMPO SYSTEMS	11008589	TIME STAMPER	591.57
253943	11/9/2011	THE44	THERMO FISHER SCIENTIFIC	11005364	SERVICE TO INDENTIFINDER METER	6420
253944	11/9/2011	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	195
253945	11/9/2011	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	1196.1
253946	11/9/2011	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	11009019	ANNUAL SEWER SERVICE FEE	102113.2
253947	11/9/2011	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	5000
253948	11/9/2011	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	3050
253949	11/9/2011	TUM00	TUMINO'S TOWING	11005069	HD TOWING SERVICES	181
253950	11/9/2011	TUR09	TURNOUT FIRE & SAFETY INC	11007922	BADGES	1082
253951	11/9/2011	UCC14	UC COLLEGE	11003300	10 FAMT 128 TRAINING	1066
253951	11/9/2011	UCC14	UC COLLEGE	11003306	10 WDW 174 TRAINING	1066
253951	11/9/2011	UCC14	UC COLLEGE	11006981	11 WAD 104 TRAINING	1067
253952	11/9/2011	UCE02	UC EDUCATIONAL SERVICES COMM	11008746	TRANSPORTATION SERVICES	8750
253953	11/9/2011	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	205.83
253954	11/9/2011	UNI3X	UNION TOWNSHIP COMMUNITY	11008526	2011 HEART GRANT RECIPIENT	850
253955	11/9/2011	UNI45	UNITED PARCEL SERVICE	11005507	OVERNIGHT DELIVERY SERVICE	12.86
253956	11/9/2011	USA01	USA ARCHITECTS PLANNERS TO	10008003	PROF ARCHITECTURAL SERVICES	26310
253957	11/9/2011	V-C00	V-COMM L.L.C.	11008593	FCC WORK	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253958	11/9/2011	VAL01	VALENCA RESTAURANT	11002529	REFRESHMENT	60.75
253959	11/9/2011	VER00	V E RALPH & SON INC	11008291	Emergency Supplies	1224.6
253959	11/9/2011	VER00	V E RALPH & SON INC	11008292	EMERGENCY SUPPLIES	952.8
253960	11/9/2011	VER03	VERMEER NORTH ATLANTIC	11005137	VERMEER CHIPPER PARTS	693.68
253961	11/9/2011	VER08	VERIZON WIRELESS	11005193	WIRELESS SRVC-OEM RESPONDERS	729.35
253961	11/9/2011	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	9138.02
253961	11/9/2011	VER08	VERIZON WIRELESS	11009018	VERIZON SRVC-OEM RESPONDERS	1708.43
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	96.24
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	83.18
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.96
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	57.14
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	53.42
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	111.53
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	102.3
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	32.65
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	15.59
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	267.78
253962	11/9/2011	VER09	VERIZON	11006686	TELEPHONE SERVICE	28.96
253962	11/9/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	875.99
253962	11/9/2011	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	1970.44
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	5708.1
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	66.32
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	1277.43
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.95
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	598.37
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	178.51
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	937.45
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	616.6
253962	11/9/2011	VER09	VERIZON	11008293	TELEPHONE SERVICE	20089.78
253963	11/9/2011	VER47	VERIZON CONFERENCING	09008252	BLANKET FOR CONFERENCE CALLING	16.65
253964	11/9/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	4986.6
253964	11/9/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	400.92
253964	11/9/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	5466.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253964	11/9/2011	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	3512.75
253965	11/9/2011	VIV00	VIVA GROUP THE LLC	11000527	TOOLS	64.83
253965	11/9/2011	VIV00	VIVA GROUP THE LLC	11001380	TOOLS	83.85
253965	11/9/2011	VIV00	VIVA GROUP THE LLC	11008027	TOOLS & SUPPLIES FOR MRO	341.64
253966	11/9/2011	WAL47	WALLER CANDACE	11008505	2011 HEART GRANT RECIPIENT	350
253967	11/9/2011	WAR03	WARNOCK AUTOMOTIVE INC	11007246	EMERGENCY LIGHTING	1198.71
253968	11/9/2011	WAX00	WAXMAN & SCHAFFER REPORTING	11008995	TRANSCRIPT	633.7
253970	11/9/2011	WBM00	W B MASON	11003427	FURNITURE	2322.54
253970	11/9/2011	WBM00	W B MASON	11005207	OFFICE SUPPLIES	8.55
253970	11/9/2011	WBM00	W B MASON	11005713	OFFICE SUPPLY	259.4
253970	11/9/2011	WBM00	W B MASON	11005735	MARKER AND BOARDS	151.02
253970	11/9/2011	WBM00	W B MASON	11005745	CHAIR BACKREST	326.7
253970	11/9/2011	WBM00	W B MASON	11006397	CHAIR / FLOOR MAT	138.31
253970	11/9/2011	WBM00	W B MASON	11006441	PACKAGING SUPPLIES	677.1
253970	11/9/2011	WBM00	W B MASON	11006641	SHIPPING BOXES	723.12
253970	11/9/2011	WBM00	W B MASON	11006684	CREDENZA	990.88
253970	11/9/2011	WBM00	W B MASON	11007146	STORAGE SUPPLIES	989.22
253970	11/9/2011	WBM00	W B MASON	11007157	UTILITY TABLE -	185.24
253970	11/9/2011	WBM00	W B MASON	11007561	OFFICE SUPPLIES	12.41
253970	11/9/2011	WBM00	W B MASON	11007978	FILE CABINET	723.15
253970	11/9/2011	WBM00	W B MASON	11008046	OFFICE SUPPLIES	925.73
253970	11/9/2011	WBM00	W B MASON	11008099	OFFICE SUPPLIES	285.06
253970	11/9/2011	WBM00	W B MASON	11008290	FLAT PANEL PRIVACY FILTER	174.72
253970	11/9/2011	WBM00	W B MASON	11008311	FILE FOLDERS	1091.84
253970	11/9/2011	WBM00	W B MASON	11008422	OFFICE SUPPLIES	413.97
253970	11/9/2011	WBM00	W B MASON	11008475	LAMP	67.57
253970	11/9/2011	WBM00	W B MASON	11008913	OFFICE SUPPLIES/BLANKET	1167.37
253970	11/9/2011	WBM00	W B MASON	11008975	OFFICE SUPPLIES AS NEEDED	91.48
253971	11/9/2011	WEB11	WEB CREATIONS OF NJ	11008447	maintenance of county website	4400
253972	11/9/2011	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	37.5
253973	11/9/2011	WES20	WESTFIELD SYMPHONY ORCHESTRA	11008529	2011 HEART GRANT RECIPIENT	800
253974	11/9/2011	WIL04	WILFRED MAC DONALD INC	11007989	JACOBSEN OEM PARTS	363.78
253975	11/9/2011	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	27.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
253976	11/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	120.24
253976	11/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	108.53
253976	11/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	76.41
253976	11/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	65.48
253976	11/9/2011	WWG02	W W GRAINGER INC.-CRANFORD	11007271	ELECTRICAL SUPPLIES	355
253977	11/9/2011	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
253977	11/9/2011	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
253978	11/9/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	47223.92
253978	11/9/2011	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	276
253979	11/9/2011	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	2115
253980	11/10/2011	URB02	URBAN LEAGUE OF UNION CO INC	10006875	10 SYP 104 YOUTH WORK EXPERIEN	30243.36
253981	11/14/2011	COU55	COUNTY OF UNION-SS ASSIST ACCT	11009134	REPLENISH ASSISTANCE ACCOUNT	140000
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	89
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	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	113.85
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	306.88
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
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	225
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	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	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	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	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	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	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	364.54
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	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	218.68

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	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	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	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	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	397.45
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	560
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	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	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	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	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	300
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	300
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	150
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	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	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	375
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	300
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	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	525
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	216.2
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1146.68
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	178
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75