

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
257383	1/11/2012	1AL29	ALEXIS EGLADIE	11009303	EMPLOYEE REIMBURSEMENT	30
257384	1/11/2012	1BA08	BAKER JAMES	11004387	MILEAGE REIMBURSEMENT	119.09
257385	1/11/2012	1CI00	CIARAMELLA ANTHONY	11010351	WORK SHOE REIMBURSEMENT	200
257386	1/11/2012	1DE08	DECTER JOAN	11010224	MILEAGE REIMBURSEMENT	155.96
257387	1/11/2012	1DI40	DI DOMENICO CHERLY	11010202	REIMBURSEMENT	50
257388	1/11/2012	1FA30	FAWOLE EYITAYO	11007163	BLANKET O.T. MEAL ALLOWANCE	14
257389	1/11/2012	1HA35	HATHAWAY CHERYL	11002623	MILEAGE REIMBURSEMENT	170.38
257390	1/11/2012	1HA71	HAWKINS GAIL	11010078	EMPLOYEE REIMBURSEMENT	30
257391	1/11/2012	1JA05	JACKSON ROSSI	11009845	REIMBURSEMENT/GSETA CONF EXP.	350.04
257392	1/11/2012	1JA15	JAKUBOWSKI DIANE	11010326	MILEAGE REIMBURSEMENT	131.54
257393	1/11/2012	1KO31	KOSINSKI LINDA G.	11002367	MILEAGE REIMBURSEMENT	2.19
257393	1/11/2012	1KO31	KOSINSKI LINDA G.	11010289	MILEAGE REIMBURSEMENT	8.36
257394	1/11/2012	1KU05	KUSPIEL EDWARD	11009864	BLANKET O.T. MEAL ALLOWANCE	14
257395	1/11/2012	1KU12	KUBER, RYAN	11010455	REIMBURSEMENT	1530
257396	1/11/2012	1LA43	LALLO MONICA	11010412	MILEAGE REIMBURSEMENT	35.52
257397	1/11/2012	1LA47	LAFACE ANN MARIE	11010266	Mileage reimbursement	79.62
257398	1/11/2012	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	10.54
257398	1/11/2012	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	10.55
257399	1/11/2012	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	28
257399	1/11/2012	1MC67	MC COY CHARLES	11001959	BLANKET O.T. MEAL ALLOWANCE	14
257400	1/11/2012	1MI22	MIRRA JR VINCENT	11001962	BLANKET O.T. MEAL ALLOWANCE	14
257401	1/11/2012	1MO48	MOONEY NATHANIEL J IV	11010180	CDL REIMBURSEMENT FEES	89
257402	1/11/2012	1PA38	PAZ RONALD	11009966	REIMBURSEMENT CDL LICENSE AS	42
257402	1/11/2012	1PA38	PAZ RONALD	11010214	REIMBURSEMENT OF CDL PERMIT	125
257403	1/11/2012	1RA14	RAPPOCCIO JOHN	11010176	WORK BOOT REIMBURSEMENT (2011)	79.95
257404	1/11/2012	1RE20	REMBISH RONALD	11001964	BLANKET O.T. MEAL ALLOWANCE	28
257404	1/11/2012	1RE20	REMBISH RONALD	11010413	WORK SHOE REIMBURSEMENT	200
257405	1/11/2012	1SA73	SACKEY SAMUEL	11009839	EMPLOYEE REIMBURSEMENT	1800
257406	1/11/2012	1SC00	SCASSO MARY ROSE	11010144	TRAVEL REIMBURSEMENT	80.9
257407	1/11/2012	1SC12	SCOTT PATRICIA	11007465	EMPLOYEE REIMBURSEMENT	46.73
257408	1/11/2012	1SC37	SCUTARI LAURA M	11010451	REIMBURSEMENT	4080
257409	1/11/2012	1SE00	SEBRING ELIZABETH	11009818	MILEAGE REIMBURSEMENT	46.62
257410	1/11/2012	1SH11	SHERIDAN MICHAEL	11010255	WORK SHOE REIMBURSEMENT	100

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257411	1/11/2012	1SM00	SMART BARBARA	11010264	Mileage reimbursement	65.31
257412	1/11/2012	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	96.14
257412	1/11/2012	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	31.63
257413	1/11/2012	1SW04	SWIDERSKY GREG	11010189	WORK BOOT REIMBURSEMENT (2011)	109.99
257414	1/11/2012	1WH15	WHITE MIESHA	11010282	Mileage reimbursement	38.295
257415	1/11/2012	1ZI04	ZIMBARDO PETER	11010165	SHOE REIMBURSEMENT	100
257416	1/11/2012	1ZI08	ZITOMER BURTON	11009997	TRAVEL REIMBURSEMENT	24.69
257417	1/11/2012	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	1135.5
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1281
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	642
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	1920
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	1536
257419	1/11/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	11006440	LIQUID OXYGEN	591.7
257420	1/11/2012	AKE00	A & K EQUIPMENT COMPANY	11009246	SNOW PLOW PARTS	998.9
257420	1/11/2012	AKE00	A & K EQUIPMENT COMPANY	11010210	SNOW PLOW PARTS	1246.04
257421	1/11/2012	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	4525
257421	1/11/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	155
257421	1/11/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	1449.69
257422	1/11/2012	ALL09	ALL STATE DIST NORTHEAST INC	11009918	HYGIENE ITEMS	831.88
257423	1/11/2012	ALW00	ALWAYS CARING MEDICAL	11007688	AMBULANCE SERVICE	3876.69
257423	1/11/2012	ALW00	ALWAYS CARING MEDICAL	11009863	AMBULANCE SERVICE	4273.41
257424	1/11/2012	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	11010048	11 SRP 107 CONFERENCE	5950
257425	1/11/2012	AME77	AMERICAN RED CROSS	11004024	11 SRP 108 DAY CARE	300
257426	1/11/2012	ANC07	ANCHORTEX CORPORATION	11007289	OMT LIGHT TACTICAL VESTS	2353.56
257427	1/11/2012	APP10	APPROVED FIRE PROT CO INC	11008377	SCOTT RIT KITS/REGULATORS	7705.8
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	11009810	INMATE FOOD SERVICES	9810.97
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	11010372	FOOD SERVICE	14990.33
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	11010372	FOOD SERVICE	23226.32
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	11010372	FOOD SERVICE	23959.74

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257429	1/11/2012	ARA11	ARAMARK UNIFORM SERVICE	11008967	LAB COAST CLEANING & RENTAL	237.4
257430	1/11/2012	ARC06	ARCOLA BUS SALES CORP	11003859	AUTO PARTS	115.5
257430	1/11/2012	ARC06	ARCOLA BUS SALES CORP	11009732	REPLACEMENT SEAT BELTS	233.38
257430	1/11/2012	ARC06	ARCOLA BUS SALES CORP	11010380	AUTO PARTS	523.5
257431	1/11/2012	ASS11	ASSOCIATED AUTO PARTS	11009919	AUTO & LIGHT TRUCK PARTS	1614.15
257431	1/11/2012	ASS11	ASSOCIATED AUTO PARTS	11009919	AUTO & LIGHT TRUCK PARTS	1770.14
257431	1/11/2012	ASS11	ASSOCIATED AUTO PARTS	11009919	AUTO & LIGHT TRUCK PARTS	2927.97
257432	1/11/2012	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	1843.07
257432	1/11/2012	ATL42	ATLANTIC TACTICAL	11008919	POLICE EQUIPMENT	4194.6
257433	1/11/2012	AUT14	AUTOZONE NORTHEAST INC	11008673	AUTOMOTIVE BATTERIES	567.94
257433	1/11/2012	AUT14	AUTOZONE NORTHEAST INC	11009977	AUTOMOTIVE BATTERIES	69.81
257434	1/11/2012	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	25.5
257434	1/11/2012	AUT15	AUTO SPA OF WESTFIELD	11008078	CAR WASH SERVICES	101.26
257434	1/11/2012	AUT15	AUTO SPA OF WESTFIELD	11010207	CAR WASH SERVICES	243.24
257435	1/11/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
257436	1/11/2012	BAN08	BANNWORTH FUNERAL HOME	11010288	INDIGIENT BURIAL	1550
257437	1/11/2012	BAR27	BARTELS GARDEN SUPPLIES	11005272	HAY/STRAW-LIVE FIRE TRAINING	650
257437	1/11/2012	BAR27	BARTELS GARDEN SUPPLIES	11005272	HAY/STRAW-LIVE FIRE TRAINING	975
257438	1/11/2012	BAR35	BARCLAY BRAND FERDON	11000772	MAINTENANCE CONTRACT	290.79
257439	1/11/2012	BAY02	BAYWAY LUMBER	11002376	ELECTRICAL SUPPLIES	915.39
257439	1/11/2012	BAY02	BAYWAY LUMBER	11002383	BLANKET PO FOR LUMBER	89.88
257439	1/11/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1104.74
257440	1/11/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	1439.93
257440	1/11/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	27497.03
257440	1/11/2012	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	9694
257440	1/11/2012	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	10385
257440	1/11/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	7672.15
257440	1/11/2012	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	84376
257441	1/11/2012	BIR03	BIRDSALL SERVICES GROUP	10010521	On-Call Service	3353.75
257442	1/11/2012	BOW09	BOWCO LABORATORIES	11006439	PEST CONTROL SERVICES	67.5
257442	1/11/2012	BOW09	BOWCO LABORATORIES	11008789	PEST CONTROL SERVICES	432.5
257443	1/11/2012	BRE07	BREWER ASSOCIATES	11009812	COPIER TONER CARTRIDGE	162
257444	1/11/2012	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1372.56

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257445	1/11/2012	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	4158
257445	1/11/2012	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	3808
257445	1/11/2012	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	3808
257445	1/11/2012	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	3808
257446	1/11/2012	BUS21	BUSINESS AUTOMATION TECHNOL	11003030	INTERNET SERVICE - T1	375
257446	1/11/2012	BUS21	BUSINESS AUTOMATION TECHNOL	11004728	INTERNET SERVICE - T1	375
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009550	SANE, OCTOBER 2011	10
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009550	SANE, OCTOBER 2011	71.2
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009949	SANE, NOVEMBER 2011	57.8
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009949	SANE, NOVEMBER 2011	10
257448	1/11/2012	CAM01	CAMBRIA MACK TRUCK CENTER	11008322	MACK TRUCK OEM PARTS	59.36
257449	1/11/2012	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	2060
257450	1/11/2012	CAM34	CAMMPS INC.	11007759	LAWN & GROUNDS EQUIPMENT PARTS	553.22
257451	1/11/2012	CAM46	CAMMARATA RICH	11010268	PAYMENT FOR REFEREE	85
257452	1/11/2012	CAS21	CASINGS OF NEW JERSEY INC	11007541	SCRAP TIRE REMOVAL	215
257453	1/11/2012	CDW01	CDW GOVERNMENT INC	11009879	FACSIMILE MACHINE	245
257454	1/11/2012	CEL00	CELEBRATION SINGERS	11009743	PERFORMANCE	150
257455	1/11/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	2600
257456	1/11/2012	CER23	CERTIFIED STEEL CO DIV	11009465	VARIOUS STEEL SIZES	2550.2
257457	1/11/2012	CHA19	CHAS F CONNOLLY DIST CO	11000162	BLANKET HVAC PARTS & SUPPLIES	253.8
257457	1/11/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	303.3
257458	1/11/2012	CHE07	CHERRY VALLEY TRACTOR SALES	11008325	GROUNDS EQUIP. REPAIR PARTS	267.07
257459	1/11/2012	CLA36	CLARK TOWNSHIP TAX COLLECTOR	11010081	SEWER CHARGES	255.33
257460	1/11/2012	CLE06	CLEVELAND TIRE	11002586	TIRES	907.9
257460	1/11/2012	CLE06	CLEVELAND TIRE	11004473	TIRES	184.2
257460	1/11/2012	CLE06	CLEVELAND TIRE	11006254	TIRES	75.32
257460	1/11/2012	CLE06	CLEVELAND TIRE	11007229	TIRES	184.2
257460	1/11/2012	CLE06	CLEVELAND TIRE	11007610	TIRES	184.2
257460	1/11/2012	CLE06	CLEVELAND TIRE	11009432	TIRES	648.38
257460	1/11/2012	CLE06	CLEVELAND TIRE	11009432	TIRES	539.5
257460	1/11/2012	CLE06	CLEVELAND TIRE	11009920	BRIDGESTONE/FIRESTONE TIRES	2911.87
257460	1/11/2012	CLE06	CLEVELAND TIRE	11009920	BRIDGESTONE/FIRESTONE TIRES	2325.93
257461	1/11/2012	COH09	COHEN-ESQUILIN SUSAN PHD	11009832	PROFESSIONAL SERVICES	900

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257462	1/11/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	2002.09
257462	1/11/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006613	STATE MANDATED YOUTH SHELTER	30275
257462	1/11/2012	COM15	COMMUNITY ACCESS UNLIMITED	11009079	11 SUP 105 HOUSING	6590.51
257462	1/11/2012	COM15	COMMUNITY ACCESS UNLIMITED	11009079	11 SUP 105 HOUSING	18228
257462	1/11/2012	COM15	COMMUNITY ACCESS UNLIMITED	11009079	11 SUP 105 HOUSING	582
257463	1/11/2012	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	631
257464	1/11/2012	COR10	CORIZON HEALTH OF NEW JERSEY	11004866	MEDICAL AND HEALTH SERVICE	482531
257464	1/11/2012	COR10	CORIZON HEALTH OF NEW JERSEY	11004866	MEDICAL AND HEALTH SERVICE	482531
257465	1/11/2012	CRA00	CRAFTMASTER HARDWARE CO INC	11008011	LOCK&PARTS FOR THE JAIL LOCKS	5233
257466	1/11/2012	CRA12	CRANFORD TOWNSHIP OF	11007399	Cranford Sr. Citizen Program	4346.64
257466	1/11/2012	CRA12	CRANFORD TOWNSHIP OF	11007494	Cranford Senior Handyman Prgm	3948.01
257466	1/11/2012	CRA12	CRANFORD TOWNSHIP OF	11007499	Cranford-Sr. Citizen Transport	1203.7
257467	1/11/2012	CRE20	CREAM-O-LAND	11009056	MILK AND DAIRY PRODUCTS	4657.57
257468	1/11/2012	CRO07	CROWN SPECIALTIES - TROPHYS	11010347	PLAQUE	120.45
257469	1/11/2012	CRO40	CROWDELL JAMES	11010259	PAYMENT FOR REFEREE	170
257470	1/11/2012	CUL11	CULINARY DEPOT	11009753	FOOD STEAMER AS PER BA #98-11	13045.09
257471	1/11/2012	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	47701.7
257473	1/11/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	11010022	LEGAL SERVICES	4043
257474	1/11/2012	DEE06	DEER CARCASS REMOVAL SERVICE	11010183	DEER CARCASS REMOVAL SERVICE	2665
257475	1/11/2012	DEE08	DEER PARK WATER	11000819	WATER/COOLER RENTAL	31.88
257475	1/11/2012	DEE08	DEER PARK WATER	11000820	WATER/COOLER RENTAL	35.1
257475	1/11/2012	DEE08	DEER PARK WATER	11000821	WATER/COOLER RENTAL	21.81
257475	1/11/2012	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	18.81
257475	1/11/2012	DEE08	DEER PARK WATER	11009092	BLANKET FOR WATER - FINANCE	71.06
257476	1/11/2012	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	54894.53
257476	1/11/2012	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	59664.1
257476	1/11/2012	DEL16	DELTA DENTAL PLAN OF NJ	11000660	2011 PREMIUMS	9358.98
257477	1/11/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	4941
257478	1/11/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	13846
257479	1/11/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11003781	HOSPITAL SUPPLIES & EQUIPMENT	111.84
257479	1/11/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11007233	HOUSEKEEPING SUPPLIES	316.37
257480	1/11/2012	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	854.98
257480	1/11/2012	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	819.94

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257480	1/11/2012	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	939.53
257481	1/11/2012	DRE08	DREYER'S LUMBER & HARDWARE IN	11001032	HARDWARE SUPPLIES	8.99
257482	1/11/2012	DRI03	DRIVER CHECK INC	11007919	VEHICL/IDENTIFICATION/SUPPLIES	11.87
257483	1/11/2012	EAR01	EARDLY T PETERSEN CO THE	11008935	TWO (2) 33RSC 100 ROLLS SAW	585
257484	1/11/2012	EAS31	EASWICK COLLEGE T/A HOHOKUS	11000626	10 WDW 148 TRAINING	1067
257485	1/11/2012	EBA00	E-BACKGROUNDCHECKS.COM	11010369	BACKGROUND CHECK SERVICE	59.3
257486	1/11/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	832
257486	1/11/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	659
257486	1/11/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	589
257487	1/11/2012	ELI03	ELITE TRANSCRIPT INC	11010137	COURT REPORTING SERVICE	5368.71
257488	1/11/2012	ELI07	ELIZ COALITION TO HOUSE THE	11009212	11 HUD 101 SHELTER	2321
257489	1/11/2012	ELI20	ELIZABETH CITY OF	11010239	POLLING SITE REIMBURSEMENT	1230
257490	1/11/2012	ELI32	ELIZABETH PARKING AUTHORITY	11009876	PAYMENT FOR PARKING SPACES	600
257491	1/11/2012	ELI77	ELIZABETH TOWN GAS	11000749	GAS SERVICES	394.52
257492	1/11/2012	EXE00	EXECUTIVE BINDING SYSTEMS	11010073	19-RING PLASTIC COMBS -BLACK	160
257493	1/11/2012	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	121501.44
257493	1/11/2012	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	83168.93
257494	1/11/2012	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
257495	1/11/2012	FAR09	FARM-RITE, INC.	11007992	JCB PARTS & SERVICE	545.42
257495	1/11/2012	FAR09	FARM-RITE, INC.	11007992	JCB PARTS & SERVICE	1006.27
257495	1/11/2012	FAR09	FARM-RITE, INC.	11009931	JCB PARTS & SERVICE	38.42
257496	1/11/2012	FDR00	FDR HITCHES	11008326	TRAILER PARTS & CONNECTORS	324.26
257497	1/11/2012	FIR14	FIRST INDEPENDENT AUTO REPAIR	11010444	TRANSMISSION REPAIR	2203.67
257498	1/11/2012	FIT00	FIT-RITE UNIFORM CO	11008014	EMBLEMS	750
257499	1/11/2012	FIV05	558-560 SOUTH PARK HOUSING LLC	10006003	558-560 South Park Housing LLC	13665
257500	1/11/2012	FLA06	FLAGSHIP HEALTH SYSTEMS INC	11000661	2011 PREMIUMS	7764.67
257501	1/11/2012	FOW00	FOWLER EQUIPMENT CO INC	11004677	WASHER / DRYER ON CALL SERVICE	433.96
257502	1/11/2012	FUN03	FUNERAL SERVICE OF NJ INC	11009980	INDIGENT BURIAL	3100
257502	1/11/2012	FUN03	FUNERAL SERVICE OF NJ INC	11009991	INDIGENT BURIAL	1550
257503	1/11/2012	GAR14	GARDEN STATE HIGHWAY	11009639	SIGN SHOP SUPPLIES	580
257504	1/11/2012	GAR29	GARWOOD AUTO PARTS CO	11008479	AUTO & LIGHT TRUCK PARTS	181.78
257504	1/11/2012	GAR29	GARWOOD AUTO PARTS CO	11009523	AUTO & LIGHT TRUCK PARTS	1047.95
257504	1/11/2012	GAR29	GARWOOD AUTO PARTS CO	11009523	AUTO & LIGHT TRUCK PARTS	684.55

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257505	1/11/2012	GAR30	GARWOOD BORO OF	11007402	Garwood Sr Citizen Transport	2584
257505	1/11/2012	GAR30	GARWOOD BORO OF	11007403	Garwood Senior Citizen Program	3182.66
257505	1/11/2012	GAR30	GARWOOD BORO OF	11007495	Garwood Senior Handyman Prgm	1260
257506	1/11/2012	GEN00	GEN-EL INDUSTRIES INC	11009504	DRAEGER TUBES	4000.46
257507	1/11/2012	GEO17	GEORGE'S AUTO REPAIR	11010004	AUTO BODY COLLISION REPAIR	2591.82
257508	1/11/2012	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	32600
257509	1/11/2012	GTB00	G.T.B.M. INC,	11007715	INFOCOP COMPUTER EQUIPMENT	2952.06
257510	1/11/2012	HAC03	HACZYCK ADAM	11010251	PAYMENT FOR REFEREE	85
257511	1/11/2012	HCE00	H C EQUITIES	11009811	RENTAL PAYMENT FOR JAN. 2012	213127.66
257512	1/11/2012	HEN48	HENDERSON LAWRENCE, ESQ	11010355	ARBITRATOR INVOICE	1604.67
257513	1/11/2012	HEW05	HEWLETT PACKARD COMPANY	11009858	HP OFFICEJET PRO 8000 PRINTER	137.25
257514	1/11/2012	HIL11	HILLSIDE TOWNSHIP OF	11010258	POLLING SITE RENTAL FOR 2011	745.5
257515	1/11/2012	HOR06	HORSEMAN'S OUTLET	11000628	SUPPLIES FOR POLICE HORSE	14.49
257516	1/11/2012	HUD03	HUDSON CO COMMUNITY COLLEGE	11010440	SUMMER 2011 CHG BK	160.05
257517	1/11/2012	IAC04	IACREOT	11009036	2012 IACREOT CONF REGISTRATION	125
257518	1/11/2012	IKO00	IKON OFFICE SOLUTIONS	11009128	COPIER PAYMENTS	438.1
257519	1/11/2012	INT88	INTERVENTION STRATEGIES	11002077	TO PROVIDE EMPLOYEE ASSISTANCE	4760
257520	1/11/2012	INV01	INVACARE SUPPLY GROUP	11008418	OSTOMY/DRESSING SUPPLIES	204.46
257522	1/11/2012	JAA00	JA ALEXANDER INC	10004819	REHAB NOMAHEGAN PARK DAM	95191.32
257523	1/11/2012	JAC13	JACOBSON DISTRIBUTING CO	11009365	TV MOUNT	195
257524	1/11/2012	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
257525	1/11/2012	JCC00	JEWISH COMMUNITY CENTER	11002832	11 APC 109 COMMUNITY SERVICES	695.88
257525	1/11/2012	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	3529.35
257525	1/11/2012	JCC00	JEWISH COMMUNITY CENTER	11003129	11 APC 108 COMMUNITY SERVICES	576.08
257525	1/11/2012	JCC00	JEWISH COMMUNITY CENTER	11007925	11 APC 109M1 COMMUNITY SERVICE	2204.8
257525	1/11/2012	JCC00	JEWISH COMMUNITY CENTER	11007925	11 APC 109M1 COMMUNITY SERVICE	1292.68
257525	1/11/2012	JCC00	JEWISH COMMUNITY CENTER	11007925	11 APC 109M1 COMMUNITY SERVICE	202.52
257526	1/11/2012	JCI00	J & C ICE TECHNOLOGIES	11001828	ZAMBONI STARTER	245.38
257526	1/11/2012	JCI00	J & C ICE TECHNOLOGIES	11003844	ZAMBONI REPAIR PARTS	65.21
257526	1/11/2012	JCI00	J & C ICE TECHNOLOGIES	11009537	ZAMBONI REPAIR PARTS	255.15
257527	1/11/2012	JCP00	JCP&L	11006409	ELECTRIC SERVICE	39231.02
257528	1/11/2012	JEL01	JELIFFEE WILLIAM	11010185	CORN	480
257529	1/11/2012	JER15	JERRY A LEWIS & ASSOC LLC	11009836	REGISTRATION	225

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257530	1/11/2012	JES00	JESCO INC	11007060	DOZER TRANSMISSION REPAIR	1091.86
257531	1/11/2012	JEW00	JEWEL ELECTRIC SUPPLY	11009473	ELECTRICAL SUPPLIES	143.07
257531	1/11/2012	JEW00	JEWEL ELECTRIC SUPPLY	11009473	ELECTRICAL SUPPLIES	1863.4
257531	1/11/2012	JEW00	JEWEL ELECTRIC SUPPLY	11009473	ELECTRICAL SUPPLIES	3704.21
257532	1/11/2012	JFS00	JEWISH FAMILY SERVICES	11006735	11 CSB 100M1 MONITORING	2559.06
257532	1/11/2012	JFS00	JEWISH FAMILY SERVICES	11006735	11 CSB 100M1 MONITORING	2468.23
257532	1/11/2012	JFS00	JEWISH FAMILY SERVICES	11006735	11 CSB 100M1 MONITORING	2469.89
257533	1/11/2012	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	263.26
257534	1/11/2012	KCI00	KCI	11008075	RENTAL OF "VACUUM ASSISTED	955.08
257535	1/11/2012	KEM02	KEMPER SPORTS INC	11010047	2010 Summer Scholarships	399
257536	1/11/2012	KEN29	KENILWORTH BOARD OF EDUCATIO	11010241	ELECTION CUSTODIAL CHARGES	150
257537	1/11/2012	LAN15	LANIGAN ASSOCIATES	11009409	BODY ARMOR	812.5
257538	1/11/2012	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	213.75
257538	1/11/2012	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	476
257538	1/11/2012	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	171
257539	1/11/2012	LAW08	LAWMEN SUPPLY CO OF NJ	11008937	PRACTICE SUIT	1109.85
257540	1/11/2012	LAW19	LAWYERS DIARY & MANUAL	11010254	NJ LAWYERS DAIRY AND EMBOSSSED	623
257541	1/11/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	11009726	LAW BOOKS	162.46
257541	1/11/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	11009834	LEGAL PUBS ACCT# 2040379001	84.71
257542	1/11/2012	LIF08	LIFESAVERS INC	11008431	CPR TRAINING SUPPLIES	399
257543	1/11/2012	LIN41	LINDEN BOARD OF EDUCATION	11010237	POLLING SITE RENTAL FOR 2011	900
257544	1/11/2012	LIN51	LINDEN SENIOR HOUSING LLC	12000124	CONSTRUCT LOW INCOME HOUSING	115000
257545	1/11/2012	LOR01	LORCO PETROLEUM SERVICES	11001592	MOTOR OIL & FILTER RECYCLING	90
257545	1/11/2012	LOR01	LORCO PETROLEUM SERVICES	11010114	MOTOR OIL & FILTER RECYCLING	45
257546	1/11/2012	LPS00	L P STATILE INC	11000936	POTTED SHRUBBERY	299.5
257547	1/11/2012	MAC05	MACK CAMERA SERVICE	11009835	VIDEO RENTAL	375
257548	1/11/2012	MAD08	MADISON PLUMBING SUPPLY	11009209	PLUMBING SUPPLIES	8153.36
257549	1/11/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	473.63
257549	1/11/2012	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	36.26
257549	1/11/2012	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	33.74
257549	1/11/2012	MAF00	MAFFEY'S SECURITY GROUP	11006940	LOCKSMITH SERVICES: PARTS	55.5
257549	1/11/2012	MAF00	MAFFEY'S SECURITY GROUP	11010134	LOCKSMITH	404.5
257550	1/11/2012	MCK03	MC KESSON WATER PRODUCTS INC	11009370	ALCOHOL PREP PADS	20.1

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257551	1/11/2012	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	15734.92
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11009062	11 RYAN 101M1 HOME DELIVERED M	1944
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	33411.84
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	1893.67
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	2404.92
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	40175.52
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	36952.08
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	1652.36
257553	1/11/2012	MID06	MIDDLESEX CO COLLEGE	11010439	2011 FALL CHARGEBACK	44900.38
257554	1/11/2012	MOR15	MORRIS CO COLLEGE	11010441	FALL CHARGEBACK	912
257555	1/11/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	270
257555	1/11/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	468
257555	1/11/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	333
257555	1/11/2012	MOU01	MOUNTAINSIDE BORO OF	11007479	Mountainside Sr. Transport	1952
257555	1/11/2012	MOU01	MOUNTAINSIDE BORO OF	11007480	Mountainside Sr Citizen Prgm	1621.31
257556	1/11/2012	MRI00	MRI SERVICES	11009522	SMALL ENGINE PARTS	257.55
257556	1/11/2012	MRI00	MRI SERVICES	11009522	SMALL ENGINE PARTS	68
257556	1/11/2012	MRI00	MRI SERVICES	11010190	SMALL ENGINE PARTS	402.04
257557	1/11/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008965	INDUSTRIAL SUPPLIES	139.23
257558	1/11/2012	MUL03	MULTI CHEVROLET	11007227	GM OEM AUTO PARTS	519.23
257558	1/11/2012	MUL03	MULTI CHEVROLET	11009921	GM OEM PARTS	755.41
257558	1/11/2012	MUL03	MULTI CHEVROLET	11009921	GM OEM PARTS	547.28
257559	1/11/2012	NAT79	NATL FUEL OIL	11006234	DIESEL FUEL	14115.6
257559	1/11/2012	NAT79	NATL FUEL OIL	11009804	ULSH DIESEL	17642.95
257559	1/11/2012	NAT79	NATL FUEL OIL	11009804	ULSH DIESEL	9483.55
257560	1/11/2012	NEI12	NEIGHBORHOOD HEALTH SERVICE	11009063	11 RYAN 110M1 PRIMARY MEDICAL	33917
257561	1/11/2012	NEL05	NELBUD SERVICES GROUP, INC.	11003121	MAINT& REPAIR FIRE SUPPRESSION	718
257562	1/11/2012	NEL13	NELSON BOB	11010249	PAYMENT FOR REFEREE	170
257563	1/11/2012	NEN01	NENA	11009471	E911 ANNUAL REGISTRATION FEE	112.5
257563	1/11/2012	NEN01	NENA	11009471	E911 ANNUAL REGISTRATION FEE	112.5
257564	1/11/2012	NES03	NESTLE WATERS NORTH AMERICA	11000696	DRINKING WATER	21.65
257564	1/11/2012	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	4.18
257565	1/11/2012	NES04	NESBITT FUNERAL HOME	11007730	INDIGENT BURIAL	1550

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257566	1/11/2012	NET15	NETTA ARCHITECTS, LLC	08009404	PROF SERV/CH STAIRWELL MOD	5066
257567	1/11/2012	NEU01	NEUROLOGICAL ASSOCIATES PA	11010143	NEUROLOGICAL FITNESS FOR DUTY	295
257568	1/11/2012	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1276.56
257569	1/11/2012	NJD70	NJDEP BUREAU OF REV	11010274	TIDELANDS LICENSE & LEASE FEE	1450
257570	1/11/2012	NJM14	NJMS GLOBAL TUBERCULOSIS INS	11008689	BLANKET PO/TUBERCULOSIS	13068
257571	1/11/2012	NJN00	NJN PUBLISHING CO	11002236	ADVERTISEMENT	2540.5
257572	1/11/2012	NJT12	N J TRANSIT CORP	11002593	NPA BUS PASSES	19837
257572	1/11/2012	NJT12	N J TRANSIT CORP	11010416	NPA BUS PASSES	27763
257573	1/11/2012	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	783.09
257573	1/11/2012	OFF19	OFFICE NEEDS	11008445	OFFICE SUPPLIES	185.05
257574	1/11/2012	OFF20	OFFICE PAL INC., THE	11009936	BLANKET PRINTER CARTRIDGES	4064.05
257574	1/11/2012	OFF20	OFFICE PAL INC., THE	11009936	BLANKET PRINTER CARTRIDGES	806.81
257575	1/11/2012	OPT00	OPTIMUM LIGHTPATH	11000556	FIBER LEASE / MAINTENANCE	2200
257575	1/11/2012	OPT00	OPTIMUM LIGHTPATH	11003920	FIBER LEASE / MAINTENANCE	2500
257576	1/11/2012	PAR04	PARK TROPHIES	11009854	APPRECIATION PLAQUE	45
257576	1/11/2012	PAR04	PARK TROPHIES	11009854	APPRECIATION PLAQUE	55
257576	1/11/2012	PAR04	PARK TROPHIES	11009893	PRESENTATION	305
257577	1/11/2012	PAR05	PARKER GREENHOUSE	11000899	PLANT MATERIAL	246.27
257577	1/11/2012	PAR05	PARKER GREENHOUSE	11001990	PLANT MATERIAL/SUPPLIES	139.2
257577	1/11/2012	PAR05	PARKER GREENHOUSE	11009526	SUPPLIES FOR HOLIDAY CELEB.	100
257578	1/11/2012	PAR75	PARKER JOAN,ARBITRATOR	11010356	ARBITRATOR INVOICE	963
257579	1/11/2012	PAT04	PATRINA CORPORATION	11005532	PAYROLL ARCHIVING RENDERED	313.12
257579	1/11/2012	PAT04	PATRINA CORPORATION	11010125	PAYROLL ARCHIVING	318.74
257580	1/11/2012	PAT38	PATTERSON MEDICAL	11006465	OCCUPATIONAL THERAPY SUPPLIES	457.71
257581	1/11/2012	PAU04	PAULUS SOKOLOWSKI & SARTOR IN	11008038	ARCHAEOLOGICAL MONITORING	8580
257582	1/11/2012	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	69.08
257582	1/11/2012	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	378.03
257582	1/11/2012	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	704.52
257582	1/11/2012	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	356.98
257582	1/11/2012	PEN03	PENN JERSEY PAPER CO	11009387	JANITORIAL CHEMICALS & SUPPLIE	60.17
257583	1/11/2012	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	795
257583	1/11/2012	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	2745
257584	1/11/2012	PET00	PET SHANTY	11008783	PET CARE SUPPLIES	704.77

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257585	1/11/2012	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250
257586	1/11/2012	PLA07	PLAINFIELD CITY OF	10009303	Plainfield Emergency Housing	6032.13
257586	1/11/2012	PLA07	PLAINFIELD CITY OF	11004905	11 APC 104 MAINTENANCE	4166
257586	1/11/2012	PLA07	PLAINFIELD CITY OF	11004905	11 APC 104 MAINTENANCE	611
257587	1/11/2012	POR04	PORTER LEE CORP	11008811	ANNUAL SUPPORT FEE	410
257588	1/11/2012	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	17391
257589	1/11/2012	PRE28	PRESS GANEY ASSOC INC	11007092	PATIENT SURVEY: PSYCH. UNITS	215
257590	1/11/2012	PRE47	PRESTIGE AUTO WASH	11005347	CAR WASH SERVICES	456.21
257590	1/11/2012	PRE47	PRESTIGE AUTO WASH	11006975	CAR WASHES	13.35
257590	1/11/2012	PRE47	PRESTIGE AUTO WASH	11010206	CAR WASH SERVICES	16.52
257590	1/11/2012	PRE47	PRESTIGE AUTO WASH	11010206	CAR WASH SERVICES	243.42
257591	1/11/2012	PRF02	PREVENTIVE MAINTENANCE ROOFI	10007568	ROOFING MAINTANANCE & REPAIR	7100.5
257592	1/11/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	11000092	FAX SUPPLIES	204
257593	1/11/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	21747.13
257594	1/11/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	11010488	excl dis ins	2371.67
257595	1/11/2012	PRO52	PROJECT LIFE SAVER	11007672	PROJECT LIFESAVER SUPPLIES	613.5
257596	1/11/2012	PRO64	PROFESSIONAL FARRIER SERVICES	11008358	FARRIER SERVICES	5365
257597	1/11/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	369.94
257597	1/11/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	116.95
257598	1/11/2012	RAD12	RADIAC RESEARCH CORPORATION	11006128	HAZARDOUS WASTE COLLECTION	21807.94
257599	1/11/2012	RAH01	RAHWAY BUSINESS MACHINES	11007566	OFFICE MACHINE REPAIRS	19.77
257599	1/11/2012	RAH01	RAHWAY BUSINESS MACHINES	11009511	OFFICE MACHINE REPAIRS	136.73
257599	1/11/2012	RAH01	RAHWAY BUSINESS MACHINES	11009511	OFFICE MACHINE REPAIRS	37.5
257600	1/11/2012	RAH24	RAHWAY TRAVEL	11006177	BLANKET PURCHASE ORDER	2939.69
257601	1/11/2012	REA04	READ AUTO PARTS & EQUIP CO	11009521	AUTO & LIGHT TRUCK PARTS	687.84
257601	1/11/2012	REA04	READ AUTO PARTS & EQUIP CO	11009521	AUTO & LIGHT TRUCK PARTS	691.65
257602	1/11/2012	RIC01	RICCIARDI BROTHERS	11004068	PAINT & SUPPLIES	516.42
257602	1/11/2012	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	959.12
257603	1/11/2012	RIC45	RICOH PRODUCTION PRINT SOL LL	11005593	MAINTENANCE: PRINTERS 6400	923.1
257604	1/11/2012	RIG02	RIGGINS INC	11009003	GASOLINE	4171
257604	1/11/2012	RIG02	RIGGINS INC	11009922	GASOLINE	12267.1
257604	1/11/2012	RIG02	RIGGINS INC	11009922	GASOLINE	15584.05
257604	1/11/2012	RIG02	RIGGINS INC	11009922	GASOLINE	22148.85

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257604	1/11/2012	RIG02	RIGGINS INC	11010464	GASOLINE	20513.28
257605	1/11/2012	ROB14	ROBINSON TEXTILE CO	11009288	RESIDENT SUPPLIES	2749.12
257606	1/11/2012	ROC02	ROCHE DIAGNOSTIC CORPORATIO	11000091	GLUCOSE TESTING SUPPLIES	292.64
257606	1/11/2012	ROC02	ROCHE DIAGNOSTIC CORPORATIO	11008063	ACCU-CHECK BLOOK GLUCOSE TEST-	3163.16
257607	1/11/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11009434	FORD OEM VAN PARTS	27.22
257607	1/11/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11009491	FORD OEM VAN PARTS	159.19
257607	1/11/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11009524	FORD OEM PARTS	275.32
257607	1/11/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11010415	FORD OEM VAN PARTS	126.54
257608	1/11/2012	RUT38	RUTGERS CTR FOR MANAGEMENT	11010065	10 FAMA 115 RESET TRAINING	800
257609	1/11/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	11010403	10 GSGJ 105 GREEN JOBS	25000
257610	1/11/2012	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	3596.1
257610	1/11/2012	SAG00	SAGE ELDERCARE	11009342	11 SRP 106M1 SOCIAL SERVICES	5235
257610	1/11/2012	SAG00	SAGE ELDERCARE	11009342	11 SRP 106M1 SOCIAL SERVICES	1142
257611	1/11/2012	SAM13	SAMUELS INC.	11008736	AUTO & LIGHT TRUCK PARTS	880.4
257611	1/11/2012	SAM13	SAMUELS INC.	11008736	AUTO & LIGHT TRUCK PARTS	470.68
257611	1/11/2012	SAM13	SAMUELS INC.	11009490	TRUCK & BUS PARTS	7.69
257611	1/11/2012	SAM13	SAMUELS INC.	11009490	TRUCK & BUS PARTS	1143.99
257612	1/11/2012	SAN50	SANFORD BROWN INSTITUTE	11000211	10 WDW 134 TRAINING	800
257612	1/11/2012	SAN50	SANFORD BROWN INSTITUTE	11001040	10 WDW 144 TRAINING	1066
257613	1/11/2012	SCO08	SCOTCH PLAINS TWNSHP OF	11010150	ELEVATOR INSPECTION	368
257614	1/11/2012	SEE00	SEELY EQUIPMENT & SUPPLY	11008737	HD EQUIPMENT PARTS & LABOR	403.14
257615	1/11/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1829.14
257615	1/11/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	6798.3
257616	1/11/2012	SGS00	SGS TESTCOM INC	11009534	INSPECTION MACHINE FEES	145.08
257617	1/11/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	11010062	11 WDW 139 TRAINING	3200
257618	1/11/2012	SOF04	SOFTCODE INC	11009400	SOFTCODE ANNUAL SUPPORT	10633.33
257619	1/11/2012	SPR05	SPRINGFIELD TRUCK CENTER	11004569	FEDERAL TRUCK INSPECTIONS	143.98
257619	1/11/2012	SPR05	SPRINGFIELD TRUCK CENTER	11008468	HD TRUCK REPAIR SERVICES	2640.57
257620	1/11/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	473
257621	1/11/2012	STA EB	STAR LEDGER THE	11004964	LEGAL ADVERTISING	2657.56
257621	1/11/2012	STA EB	STAR LEDGER THE	11004964	LEGAL ADVERTISING	2279.14
257622	1/11/2012	STA13	STAR LEDGER THE	11009455	PUBLIC NOTICE ADVERTISEMENT	208.8
257623	1/11/2012	STA29	STATE TREASURER	11009897	CPWM CERTIFICATION RENEWAL	50

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257624	1/11/2012	STA76	STANDARD TEXTILE	11001693	UNIFORMS	189.06
257624	1/11/2012	STA76	STANDARD TEXTILE	11001694	UNIFORMS	129.98
257625	1/11/2012	STE14	STEMPLER DRAPERY & CARPET	11009881	CARPET TILE AND ADHESIVE	5000
257625	1/11/2012	STE14	STEMPLER DRAPERY & CARPET	11009881	CARPET TILE AND ADHESIVE	28365.48
257626	1/11/2012	STE41	STERICYCLE INC	11000366	MEDICAL WASTE PICK UP	180.1
257626	1/11/2012	STE41	STERICYCLE INC	11007352	MEDICAL WASTE REMOVAL	65.96
257627	1/11/2012	STO11	STORR TRACTOR COMPANY	11007761	EQUIPMENT REPAIR PARTS	855.13
257628	1/11/2012	SUB07	SUBURBAN PROPANE	11008208	PROPANE FOR ZAMBONI	892.81
257628	1/11/2012	SUB07	SUBURBAN PROPANE	11010263	PROPANE FOR ZAMBONI	741.49
257629	1/11/2012	SUM17	SUMMIT TRUCK BODY INC	11010016	VEHICLE REPAIR	3136.15
257630	1/11/2012	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	4172
257630	1/11/2012	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	213
257630	1/11/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	285
257631	1/11/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	11005262	CONSOLE RELOCATION	5795
257631	1/11/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	11008644	PARTS FOR EOC RADIO CONSOLE	165752
257632	1/11/2012	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	110
257632	1/11/2012	THO33	THOMSON WEST	11009727	LAW BOOKS	673.5
257632	1/11/2012	THO33	THOMSON WEST	11009728	WESTLAW INTERNET	1799.92
257632	1/11/2012	THO33	THOMSON WEST	11009802	SUBSCRIPTIONS	5737.51
257632	1/11/2012	THO33	THOMSON WEST	11010209	WESTLAW INTERNET	1681.6
257633	1/11/2012	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	2692.8
257634	1/11/2012	TON06	TONY SANCHEZ LTD	11000907	DUMP BODY LIFT PUMPS	1160.2
257635	1/11/2012	TOW08	TOWNSHIP OF UNION	11010243	CUSTODIAL CHARGES 2011	1218.16
257636	1/11/2012	TOW15	TOWN & COUNTRY VET HOUSE CAL	11000154	VETERINARY SERVICE	1022
257636	1/11/2012	TOW15	TOWN & COUNTRY VET HOUSE CAL	11010104	VETERINARY SERVICE	1923
257637	1/11/2012	TRE51	TREE HOUSE INC, THE	11008474	BLANKET PRINTER CARTRIDGES	212.09
257638	1/11/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11005354	11 RYAN 109 HEALTH SERVICES	49185
257638	1/11/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2706.78
257638	1/11/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	29046
257638	1/11/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	125529
257638	1/11/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	55724
257639	1/11/2012	TUM00	TUMINO'S TOWING	11010141	TOWING SERVICE	40
257640	1/11/2012	TWE02	28 PRINCE STREET REALTY	11006190	RENT FOR 28 PRINCE ST	7011

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257641	1/11/2012	UCC14	UC COLLEGE	12000002	2012 MONTHLY FINANCIAL SUPPORT	1073825
257642	1/11/2012	UCD02	UC DIVISION OF CULTURAL &	11003361	11 APC 125 CAREGIVERS	6149
257643	1/11/2012	UCE02	UC EDUCATIONAL SERVICES COMM	11009909	EDUCATIONAL SERVICES CONTRACT	123979
257643	1/11/2012	UCE02	UC EDUCATIONAL SERVICES COMM	11009909	EDUCATIONAL SERVICES CONTRACT	55500
257644	1/11/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
257645	1/11/2012	UCV03	UC VO-TECH SCHOOL	11000963	10 GSGJ 102 SOLAR ENERGY TRAIN	25000
257646	1/11/2012	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	503.33
257646	1/11/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	14.66
257646	1/11/2012	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	21.33
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	428
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	1069
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	375
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	640
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	375
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	320
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
257648	1/11/2012	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	3000
257649	1/11/2012	USI04	USI AFFINITY	11010489	hpae dis ins	3559.22
257650	1/11/2012	USP04	U S POSTAL SERVICE	12000119	BLANKET FOR POSTAGE	25000
257651	1/11/2012	VAL01	VALENCA RESTAURANT	11002529	REFRESHMENT	45.5
257652	1/11/2012	VAL28	VALUE ADDED VOICE SOLUTIONS	11010074	VOICE & AUDIO RECORDING SYSTEM	257533
257653	1/11/2012	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
257653	1/11/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	720.18
257653	1/11/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	200.05
257653	1/11/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	9696.05
257653	1/11/2012	VER07	VERIZON WIRELESS	11010006	CELULAR PHONES BLANKET	195.27
257654	1/11/2012	VER08	VERIZON WIRELESS	11000903	WIRELESS SERVICES	40.01
257654	1/11/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	76.59
257656	1/11/2012	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	7942.77
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	23.12

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257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	539.85
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1380.1
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	130.17
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	3709
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	161.34
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	225.13
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	634.03
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	57.07
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	31.83
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.14
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	96.06
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	124.19
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	214.32
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	31.84
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1997.11
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.98
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	143.69
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1540
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.28

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257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	112.18
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	2425.84
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	491.65
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	470.24
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	54.52
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	245.34
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	82.58
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	257.02
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	147.31
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	102.11
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	133.66
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	32.59
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.14
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	579.85
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	81.37
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	32.59
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	202
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	67.62
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	82.15
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	130.17
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	234.31

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257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.98
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	620
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	261.82
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	43.73
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	212.26
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	15315.22
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	620.69
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	355.12
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	15.59
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	31.83
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	58.84
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	150.92
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	556.41
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	19.36
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1107.06
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	31.83
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.14
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	37.72
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	103.33
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	96.06
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	105.76
257656	1/11/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	20294.27
257657	1/11/2012	VER24	VERIZON INTERNET SOLUTIONS	11001635	TELE. SERVICE FOR NUT. PROG.	63
257657	1/11/2012	VER24	VERIZON INTERNET SOLUTIONS	11010388	TELEPHONE FOR NUTRITION PROG.	8.08
257658	1/11/2012	VER31	VERITEXT	11010205	TRANSCRIPT	408.05

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257659	1/11/2012	VER47	VERIZON CONFERENCING	11010087	TELEPHONE SERVICE	16.37
257660	1/11/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007927	WINDOW CLEANING SERVICES	150
257661	1/11/2012	VIV00	VIVA GROUP THE LLC	11000527	TOOLS	264.57
257662	1/11/2012	WAL49	WALTER BOB	11010248	PAYMENT FOR REFEREE	170
257663	1/11/2012	WAR03	WARNOCK AUTOMOTIVE INC	11009580	OEM CHRYSLER PARTS	2004.2
257663	1/11/2012	WAR03	WARNOCK AUTOMOTIVE INC	11009580	OEM CHRYSLER PARTS	78.1
257663	1/11/2012	WAR03	WARNOCK AUTOMOTIVE INC	11010463	OEM CHRYSLER PARTS	2052.06
257665	1/11/2012	WBM00	W B MASON	11001486	SUPPLIES	155.4
257665	1/11/2012	WBM00	W B MASON	11005366	Office Supplies	158.45
257665	1/11/2012	WBM00	W B MASON	11005559	OFFICE SUPPLIES	287.01
257665	1/11/2012	WBM00	W B MASON	11006140	OFFICE SUPPLIES	550.61
257665	1/11/2012	WBM00	W B MASON	11006612	OFFICE SUPPLIES	134.22
257665	1/11/2012	WBM00	W B MASON	11007669	OFFICE SUPPLIES AS NEEDED	185.31
257665	1/11/2012	WBM00	W B MASON	11007669	OFFICE SUPPLIES AS NEEDED	234.14
257665	1/11/2012	WBM00	W B MASON	11007962	OFFICE SUPPLIES	46.02
257665	1/11/2012	WBM00	W B MASON	11008099	OFFICE SUPPLIES	130.23
257665	1/11/2012	WBM00	W B MASON	11008118	ELECTRIC STAPLERS	373.92
257665	1/11/2012	WBM00	W B MASON	11008161	CD AND AUDIO TAPES	622.6
257665	1/11/2012	WBM00	W B MASON	11008197	BLACK LEATHER CHAIR	243.34
257665	1/11/2012	WBM00	W B MASON	11008477	OFFICE EQUIPMENT & SUPPLIES	168.82
257665	1/11/2012	WBM00	W B MASON	11008499	OFFICE SUPPLIES	725.49
257665	1/11/2012	WBM00	W B MASON	11008558	OFFICE SUPPLIES -	910.44
257665	1/11/2012	WBM00	W B MASON	11008743	OFFICE SUPPLIES	534
257665	1/11/2012	WBM00	W B MASON	11008743	OFFICE SUPPLIES	166.61
257665	1/11/2012	WBM00	W B MASON	11008992	OFFICE SUPPLIES	66.67
257665	1/11/2012	WBM00	W B MASON	11009232	OFFICE SUPPLIES	118.84
257665	1/11/2012	WBM00	W B MASON	11009353	OFFICE SUPPLIES	25.18
257665	1/11/2012	WBM00	W B MASON	11009385	Office Supplies	83.4
257665	1/11/2012	WBM00	W B MASON	11009460	PC201 BROTHER FAX CARTRIDGES	102.95
257665	1/11/2012	WBM00	W B MASON	11009475	OFFICE SUPPLIES	8.3
257665	1/11/2012	WBM00	W B MASON	11009475	OFFICE SUPPLIES	117
257665	1/11/2012	WBM00	W B MASON	11009508	OFFICE SUPPLIES/BLANKET	1883.09
257665	1/11/2012	WBM00	W B MASON	11009508	OFFICE SUPPLIES/BLANKET	272.07

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257665	1/11/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	815.8
257665	1/11/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	1491.94
257665	1/11/2012	WBM00	W B MASON	11009999	OFFICE SUPPLIES	1817.31
257665	1/11/2012	WBM00	W B MASON	11009999	OFFICE SUPPLIES	1085.06
257666	1/11/2012	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	144.22
257667	1/11/2012	WES15	WESTFIELD LEADER THE	11009675	LEGAL ADS	606.39
257668	1/11/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11010427	EMERGENCY FOOD	117793
257668	1/11/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11010427	EMERGENCY FOOD	2218.5
257669	1/11/2012	WIL04	WILFRED MAC DONALD INC	11008774	JACOBSEN OEM PARTS	3276.46
257670	1/11/2012	WIN07	WINNER FORD	11005958	(4) Ford Transit Connect Vans	85752
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	116.6
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	9.18
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	88.17
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11002366	MISCELLANEOUS SUPPLIES	254.04
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11006212	HARDWARE, MINOR TOOLS, ETC	28.8
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11006826	PLUMBING & HEATING SUPPLIES	27.41
257671	1/11/2012	WWG02	W W GRAINGER INC.-CRANFORD	11007271	ELECTRICAL SUPPLIES	176.76
257672	1/11/2012	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	1889.63
257672	1/11/2012	XTE00	XTEL COMMUNICATION INC	11006957	LONG DISTANCE TELEPHONE SERV.	211.48
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	10358.07
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	555
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11000457	10 SUP 110 HOUSING	9398
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	600
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	1344
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	9614
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	6633.42
257673	1/11/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	554
257674	1/11/2012	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	1215
257675	1/11/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	9485.26
257675	1/11/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	421
257675	1/11/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2475.06
257675	1/11/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2953.78
257676	1/11/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280

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257676	1/11/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1070
257676	1/11/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	2135
257676	1/11/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280
257678	1/12/2012	MAC05	MACK CAMERA SERVICE	12000097	CAMERAS FOR CHILD ADV. CENTER	1759.45
257679	1/13/2012	GEN09	GENERAL PULASKI MEM PARADE	12000348	SPONSORSHIP	4000
257681	1/17/2012	NCD00	NCDA	11010151	REGISTRATION	400
257682	1/17/2012	1BA65	BARRY ROBERT E	12000390	PETTY CASH 2012	400
257683	1/17/2012	1DI32	DIRADO NICOLE	12000388	PETTY CASH 2012	200
257684	1/17/2012	1FR24	FROELICH RALPH CUSTODIAN	12000392	PETTY CASH 2012	4000
257685	1/17/2012	1GI20	GILLON CHARLES	12000397	PETTY CASH 2012	200
257686	1/17/2012	1GR41	GRAZIANO JOSEPH	12000393	PETTY CASH 2012	400
257686	1/17/2012	1GR41	GRAZIANO JOSEPH	12000394	PETTY CASH 2012	100
257687	1/17/2012	1LY08	LYONS GREGORY	12000398	PETTY CASH 2012	100
257688	1/17/2012	1RA11	RAJOPPI JOANNE CUSTODIAN	12000389	PETTY CASH 2012	200
257689	1/17/2012	1RO52	ROMANKOW THEODORE	12000391	PETTY CASH 2012	3000
257690	1/17/2012	1VAN11	VANISKA DANIEL CUSTODIAN	12000396	PETTY CASH 2012	300
257691	1/17/2012	1WH14	WHEELER JOAN	12000399	PETTY CASH 2012	2000
257692	1/17/2012	1ZU02	ZUBER RONALD	12000395	PETTY CASH 2012	275
257693	1/18/2012	1AD00	ADAMS DEARIE	11010399	EMPLOYEE REIMBURSEMENT	30
257694	1/18/2012	1AD10	ADOUR SANDRA L	11010437	EMPLOYEE REIMBURSEMENT	21.98
257694	1/18/2012	1AD10	ADOUR SANDRA L	11010437	EMPLOYEE REIMBURSEMENT	79.89
257694	1/18/2012	1AD10	ADOUR SANDRA L	11010437	EMPLOYEE REIMBURSEMENT	80
257695	1/18/2012	1AL14	ALLEN THOMAS	11010211	WORK BOOT REIMBURSEMENT (2011)	120
257696	1/18/2012	1BA67	BARRUECO NEELIE	11010265	Mileage reimbursement	144.69
257697	1/18/2012	1BAL79	Balo Meredith	11010391	REIMBURSEMENT	107.4
257698	1/18/2012	1BE20	BENSON FRANCES	11010275	Mileage reimbursement	221.43
257699	1/18/2012	1BE33	BEATY VINCENZIA	11004851	EMPLOYEE REIMBURSEMENT	6.39
257700	1/18/2012	1BU46	BURNS-WOESSNER KERI	11004853	EMPLOYEE REIMBURSEMENT	15.17
257701	1/18/2012	1CA59	CARROLL SALENA	12000103	REIMBURSEMENTS	655.76
257702	1/18/2012	1CH02	CHAPPOTIN ALEJANDRO	11010328	REIMBURSEMENT	212.92
257702	1/18/2012	1CH02	CHAPPOTIN ALEJANDRO	11010328	REIMBURSEMENT	151.5
257703	1/18/2012	1CO1F	COPSY AURORA	11010222	MILEAGE REIMBURSEMENT	37.58
257704	1/18/2012	1CY00	CYBULSKI LISA ANN	11010393	REIMBURSEMENT	112.46

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257705	1/18/2012	1DE43	D'ERRICO VALERIE	12000022	MEAL REIMBURSEMENT	85.5
257706	1/18/2012	1DE50	DE FRONZO DANIELA	11004852	EMPLOYEE REIMBURSEMENT	26.44
257707	1/18/2012	1DE57	DE VITO ANTHONY J	11010212	WORK BOOT REIMBURSEMENT (2011)	74.99
257708	1/18/2012	1DU27	DULANTO RAFAEL	11010397	WORKSHOE REIMBURSEMENT	179.98
257709	1/18/2012	1EN01	ENSLE KAREN	11010414	REIMBURSE MONTHLY MILEAGE	99.35
257710	1/18/2012	1ES11	ESTRADA ANGEL	11010418	REIMBURSEMENT	205.51
257711	1/18/2012	1FA02	FAIR JAMES	11010302	WORK BOOT REIMBURSEMENT (2011)	99.99
257712	1/18/2012	1FL09	FLAHIVE-DINARDO MADELINE	11010339	WORK RELATED EXPENSES	736.89
257713	1/18/2012	1FR26	FRIEND DENNIS	11010452	WORK SHOE REIMBURSEMENT	200
257714	1/18/2012	1GH02	GHALI MICHELLE JASMINE	11010392	REIMBURSEMENT	21.47
257715	1/18/2012	1GO27	GONAZALEZ ANA	11010344	EMPLOYEE REIMBURSEMENT	9.18
257716	1/18/2012	1GR40	GRAZIANO JOSEPH A DIRECTOR	11009968	REIMBURSEMENT	169.56
257717	1/18/2012	1GW00	GWATHNEY TERRELL	11010188	SHOE REIMBURSEMENT	100
257718	1/18/2012	1HA43	HAWKINS JAIMEE	11004824	EMPLOYEE REIMBURSEMENT	3.88
257718	1/18/2012	1HA43	HAWKINS JAIMEE	11010342	EMPLOYEE REIMBURSEMENT	38.72
257719	1/18/2012	1HE42	HERNANDEZ NELSON	11010453	WORK SHOE REIMBURSEMENT	200
257720	1/18/2012	1HO30	HOLZBACH JENNIFER	11010395	WORKSHOE REIMBURSEMENT	100
257721	1/18/2012	1JO33	JORDAN BRIDGETTE	11010345	EMPLOYEE REIMBURSEMENT	8.2
257722	1/18/2012	1KA23	KANE WILLIAM J	12000099	REIMBURSEMENTS	73.3
257723	1/18/2012	1KO13	KOSZULINSKI JEAN	11010046	REIMBURSEMENT/CONFERENCE EXP.	117.66
257724	1/18/2012	1LA38	LARSON KRISTIE	11010396	WORKSHOE REIMBURSEMENT	99.89
257725	1/18/2012	1LI15	LIM VENUS P.T.	11010336	EMPLOYEE REIMBURSEMENT	554
257725	1/18/2012	1LI15	LIM VENUS P.T.	11010336	EMPLOYEE REIMBURSEMENT	75
257726	1/18/2012	1LO27	LOPES CECIELE	11010077	EMPLOYEE REIMBURSEMENT	30
257727	1/18/2012	1MC48	MC NAMARA ELLEN LSW	11004902	EMPLOYEE REIMBURSEMENT	133.95
257728	1/18/2012	1MI05	MIGNECO ELIZABETH	11010013	REGISTRATION/MEAL/TRAVEL	11.88
257728	1/18/2012	1MI05	MIGNECO ELIZABETH	11010013	REGISTRATION/MEAL/TRAVEL	22.81
257728	1/18/2012	1MI05	MIGNECO ELIZABETH	11010013	REGISTRATION/MEAL/TRAVEL	100
257729	1/18/2012	1MO17	MONTROSS TERRY	11010082	EMPLOYEE REIMBURSEMENT	20
257730	1/18/2012	1NI11	NISTORENKO KARA	11010346	EMPLOYEE REIMBURSEMENT	41.44
257731	1/18/2012	1PE48	PERSAUD BHAGMANI	11010131	EMPLOYEE REIMBURSEMENT	30
257732	1/18/2012	1RA12	RANDAZZA KENNETH	12000096	EXTRADITION REIMBURSEMENT	630.83
257733	1/18/2012	1SA05	SALISBURY MARGARET A	11003234	EMPLOYEE REIMBURSEMENT	200.74

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257733	1/18/2012	1SA05	SALISBURY MARGARET A	11005357	EMPLOYEE REIMBURSEMENT	102.16
257734	1/18/2012	1SC12	SCOTT PATRICIA	11005182	EMPLOYEE REIMBURSEMENT	11.55
257734	1/18/2012	1SC12	SCOTT PATRICIA	11009023	EMPLOYEE REIMBURSEMENT	27.58
257735	1/18/2012	1SE12	SEIB DANIEL W	11010389	REIMBURSEMENT	106.9
257735	1/18/2012	1SE12	SEIB DANIEL W	11010389	REIMBURSEMENT	345
257736	1/18/2012	1SE15	SEYMOUR SEAN	11010187	SHOE REIMBURSEMENT	100
257737	1/18/2012	1SH14	SHIDER BRUCE	11004825	EMPLOYEE REIMBURSEMENT	15.17
257738	1/18/2012	1SI01	SIEBER ANELISE	11010401	REIMBURSEMENT	108.78
257739	1/18/2012	1SL06	SLOANE BRIDGET K	12000056	REIMBUSEMENT MEALS	9.5
257740	1/18/2012	1SM34	SMILEY RICKEY ALLEN	11006515	REIMBURSEMENT/TRAVE;	70.96
257740	1/18/2012	1SM34	SMILEY RICKEY ALLEN	11009844	REIMBURSEMENT/TRAVEL	88.93
257741	1/18/2012	1SU22	SURUNATH JAIMINI	11010470	WORK BOOT REIMBURSEMENT (2011)	109.99
257742	1/18/2012	1TO23	TOMKIEWICZ MICHAEL	11010167	SHOE REIMBURSEMENT	100
257743	1/18/2012	1VE13	VETT NICHOLAS	11010166	SHOE REIMBURSEMENT	100
257744	1/18/2012	1VE15	VERNIERO ARLENE	11009310	REIMBURSEMENT	66.6
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	25
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	60
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	39
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	26.35
257746	1/18/2012	5000	50+ MONTHLY	11009823	ADS: QUARTER PAGE	265
257747	1/18/2012	ACC37	ACCURATE SEWER & DRAIN LLC	11009749	REFUND FOR PERMIT #37737	800
257748	1/18/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	333.33
257749	1/18/2012	AFT00	AFTERNOON MUSIC INC	11003045	2011 ARTS RE-GRANT PROGRAM	300
257750	1/18/2012	AKE00	A & K EQUIPMENT COMPANY	11010210	SNOW PLOW PARTS	1719.72
257751	1/18/2012	ALL72	ALL ABOUT APPLIANCES	11006104	REPAIR OF CLOTHES WASHER/DRYER	488
257752	1/18/2012	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	15744.72
257753	1/18/2012	AMB07	AMBULANCE REIMBURSEMENT SYS	11009327	REIMBURSEMENT SERVICES	1484.87
257754	1/18/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	11000188	10 FAMT 118 TRAINING	3160
257754	1/18/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	11006267	09 WDW 193RESET TRAINING	1066.66
257754	1/18/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	11006273	09 WDW 282RESET TRAINING	1066.66
257754	1/18/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	11007588	11 WDW 104 TRAINING	3160
257755	1/18/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	2000
257756	1/18/2012	APP05	APPLIANCE MASTER	11008814	APPLIANCE REPAIR SERVICES	190

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257757	1/18/2012	APP22	APPLE INC	11010129	COMPUTER - WSCA CONTRACT	1754
257758	1/18/2012	ARC00	ARC OF UNION COUNTY	11009433	11 CSB 102M1 SUPPORT	2080
257758	1/18/2012	ARC00	ARC OF UNION COUNTY	11009433	11 CSB 102M1 SUPPORT	2080
257758	1/18/2012	ARC00	ARC OF UNION COUNTY	11009433	11 CSB 102M1 SUPPORT	2080
257758	1/18/2012	ARC00	ARC OF UNION COUNTY	11009433	11 CSB 102M1 SUPPORT	2080
257758	1/18/2012	ARC00	ARC OF UNION COUNTY	11009433	11 CSB 102M1 SUPPORT	2080
257758	1/18/2012	ARC00	ARC OF UNION COUNTY	11009433	11 CSB 102M1 SUPPORT	2100
257759	1/18/2012	ASS11	ASSOCIATED AUTO PARTS	11009919	AUTO & LIGHT TRUCK PARTS	2189.38
257759	1/18/2012	ASS11	ASSOCIATED AUTO PARTS	11010377	TRUCK PARTS	782.83
257760	1/18/2012	AT16	AT & T MOBILITY	11000783	BLANKET PO/WIRELESS SERVICE	531.44
257760	1/18/2012	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	2538.45
257761	1/18/2012	AUT14	AUTOZONE NORTHEAST INC	11009977	AUTOMOTIVE BATTERIES	1446.13
257762	1/18/2012	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	45.5
257763	1/18/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS\SERVICE	8971.57
257764	1/18/2012	BAR35	BARCLAY BRAND FERDON	11000772	MAINTENANCE CONTRACT	69
257765	1/18/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11010348	FOR SPECIALIZED LEGAL SERVIES	14188.51
257766	1/18/2012	BAY02	BAYWAY LUMBER	11008550	LUMBER & ASSOCIATED MATERIAL	131.76
257767	1/18/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	11009321	PSYCHIATRIC SERVICES	2812.5
257767	1/18/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	11009321	PSYCHIATRIC SERVICES	2250
257768	1/18/2012	BEL37	BELLA GINA	11004994	CATERING	234
257769	1/18/2012	BER63	BERKELEY INTERNAL MEDICINE INC	11007917	MEDICAL SERVICES	7627
257770	1/18/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	5868.44
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11000810	10 WDW 154 TRAINING	800
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	1440
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	1632
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1250
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1280
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	875
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640

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257772	1/18/2012	BRA28	BRAXTON ERNIE	11008722	REIMBURSEMENT FOR NJ LIGHT	40
257773	1/18/2012	BRI02	BRIDGEWAY HOUSE INC	11003046	2011 ARTS RE-GRANT PROGRAM	700
257774	1/18/2012	BTI00	BTII INSTITUTE, LLC	11008555	11 WDW 106 TRAINING	3200
257775	1/18/2012	CAP10	CAPRI INST OF HAIR DESIGN	11009651	11 FAMT 110 TRAINING	1066.67
257775	1/18/2012	CAP10	CAPRI INST OF HAIR DESIGN	11009657	11 WDW 134 TRAINING	1066.67
257776	1/18/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	2246.67
257777	1/18/2012	CAT08	CATHOLIC CHARITIES OF THE	11002716	11 SSH 104 HOUSING	7767
257777	1/18/2012	CAT08	CATHOLIC CHARITIES OF THE	11004022	11 SRP 100 DAY CARE	1485
257777	1/18/2012	CAT08	CATHOLIC CHARITIES OF THE	11009031	11 RYAN 100M1 DISCHARGE PLANNI	5060
257777	1/18/2012	CAT08	CATHOLIC CHARITIES OF THE	11010230	11 APC 100M1 SOCIAL SERVICES	625
257778	1/18/2012	CEN02	CENTER FOR HOPE	11003792	11 APC 102 HOSPICE	1450
257778	1/18/2012	CEN02	CENTER FOR HOPE	11005208	11 PGA 102 HOSPICE	3371.92
257779	1/18/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1770
257779	1/18/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11008948	11 RYAN 103M1 LEGAL SERVICES	7141.2
257780	1/18/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	54
257781	1/18/2012	CHI17	CHINESE AMERICAN MUSIC	11003049	2011 ARTS RE-GRANT PROGRAM	321.25
257782	1/18/2012	CHO05	CHORAL ART SOCIETY OF NJ	11003050	2011 ARTS RE-GRANT PROGRAM	416.25
257783	1/18/2012	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11003145	REPAIRS TO NURSE CALL BELL	172
257783	1/18/2012	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11006086	REPAIRS TO NURSE CALL BELL	756.24
257784	1/18/2012	CIT12	CITY OF LINDEN	12000222	TAX LIEN (1025 PENN. AVE.)	20011.5
257785	1/18/2012	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	672.81
257785	1/18/2012	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	140
257786	1/18/2012	COA15	COATES PAUL JR	11010367	HAIRCUTTING SERVICES	60
257786	1/18/2012	COA15	COATES PAUL JR	11010370	HAIRCUT SERVICE	80
257787	1/18/2012	COM00	COMCAST	11000756	CABLE SERVICE	134.04
257788	1/18/2012	COM15	COMMUNITY ACCESS UNLIMITED	11003053	2011 ARTS RE-GRANT PROGRAM	467.5
257789	1/18/2012	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	1016
257790	1/18/2012	CON41	CONNECTION FOR WOMEN & FAMILI	11003056	2011 ARTS RE-GRANT PROGRAM	473.75
257791	1/18/2012	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2533.9
257792	1/18/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	1719.5
257793	1/18/2012	COR54	CORNERSTONE RECORDS MANAGE	11005851	STORAGE SERVICES	6375.67
257794	1/18/2012	CRA12	CRANFORD TOWNSHIP OF	11007398	Cranford Nutrition Program	1207.8
257794	1/18/2012	CRA12	CRANFORD TOWNSHIP OF	11007398	Cranford Nutrition Program	1076.04

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257794	1/18/2012	CRA12	CRANFORD TOWNSHIP OF	11007398	Cranford Nutrition Program	1076.04
257794	1/18/2012	CRA12	CRANFORD TOWNSHIP OF	11007398	Cranford Nutrition Program	1207.8
257795	1/18/2012	CRA42	CRAFT OIL CORPORATION	11008701	MOTOR OIL	1203.83
257795	1/18/2012	CRA42	CRAFT OIL CORPORATION	11010446	MOTOR OIL	1997.77
257796	1/18/2012	CRE03	CREATIVE VISUAL SYSTEMS	11010036	SIGN SHOP SUPPLIES	1561.8
257796	1/18/2012	CRE03	CREATIVE VISUAL SYSTEMS	11010038	SIGN SHOP SUPPLIES	3688.55
257797	1/18/2012	CRE20	CREAM-O-LAND	11009056	MILK AND DAIRY PRODUCTS	4746.02
257798	1/18/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
257798	1/18/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	300
257799	1/18/2012	DEE08	DEER PARK WATER	11000656	WATER DELIVERY BLANKET	77.33
257800	1/18/2012	DEO01	DEO ELIZABETH	11009551	SANE, OCTOBER 2011	10
257800	1/18/2012	DEO01	DEO ELIZABETH	11009551	SANE, OCTOBER 2011	21.5
257800	1/18/2012	DEO01	DEO ELIZABETH	11009950	SANE, NOVEMBER 2011	87.2
257800	1/18/2012	DEO01	DEO ELIZABETH	11009950	SANE, NOVEMBER 2011	10
257801	1/18/2012	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	482.82
257802	1/18/2012	DOM12	DOMINION VOTING SYSTEMS, INC	11010340	TEAMWORK ANNUAL LICENSE FEE	2250
257803	1/18/2012	DRE04	DREYER FARMS	11008608	PLANTERS	36
257803	1/18/2012	DRE04	DREYER FARMS	11008608	PLANTERS	144
257804	1/18/2012	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	300
257805	1/18/2012	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
257806	1/18/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003779	11 APC 107 QUALITY OF LIFE	4754.26
257806	1/18/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003873	11 CSB 109 SOCIAL SERVICES	869.66
257806	1/18/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003873	11 CSB 109 SOCIAL SERVICES	899.64
257806	1/18/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11003873	11 CSB 109 SOCIAL SERVICES	813.7
257807	1/18/2012	ELI38	ELIZABETH PUBLIC LIBRARY	11003058	2011 ARTS RE-GRANT PROGRM	631.25
257808	1/18/2012	ELI52	ELIZABETH AUTO GLASS CO	11009906	AUTO GLASS	1300
257809	1/18/2012	ELI60	ELIZABETH AVE PARTNERSHIP	11008570	2011 HEART GRANT RECIPIENT	1200
257810	1/18/2012	FAR09	FARM-RITE, INC.	11009931	JCB PARTS & SERVICE	830.76
257811	1/18/2012	FIR14	FIRST INDEPENDENT AUTO REPAIR	11010433	VEHICLE REPAIR	2364.4
257812	1/18/2012	FIR34	FIRST UNITED METHODIST CHURCH	11003061	2011 ARTS RE-GRANT PROGRAM	355
257813	1/18/2012	FLA00	FLAGHOUSE INC	11009020	ACTIVITIY THERAPY SUPPLIES	339.67
257814	1/18/2012	FLE07	FLEISCHMAN COLLEEN	11007242	PSYCHIATRIC SERVICES	350
257815	1/18/2012	FLE14	FLEMINGTON DEPARTMENT STORE	11006162	UNIFORMS	1240.5

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257816	1/18/2012	FUN03	FUNERAL SERVICE OF NJ INC	11007834	PROFESSIONAL SERVICES	7970
257817	1/18/2012	FYR00	FYR FYTER SALES AND SERV INC	11002918	FIRE EXTINGUISHER MAINTENANCE	865.98
257818	1/18/2012	GAR14	GARDEN STATE HIGHWAY	11010037	GREEN U-CHANNEL SIGN POSTS	5821
257819	1/18/2012	GAR29	GARWOOD AUTO PARTS CO	11009523	AUTO & LIGHT TRUCK PARTS	507.36
257820	1/18/2012	GEN10	GENERAL RECREATION INC	11008790	BENCHES	36720
257820	1/18/2012	GEN10	GENERAL RECREATION INC	11009135	TABLES	70901.15
257820	1/18/2012	GEN10	GENERAL RECREATION INC	11009135	TABLES	21652.6
257821	1/18/2012	GEO17	GEORGE'S AUTO REPAIR	11010004	AUTO BODY COLLISION REPAIR	581.6
257822	1/18/2012	GKY00	GKY INDUSTRIES	11000865	FASTENERS	466.96
257823	1/18/2012	GOV22	GOVERNMENT SCIENTIFIC SOURCE	11009396	PERSONAL RADIATION DETECTORS	28289.1
257824	1/18/2012	GRA60	GRAINGER	11010290	GENERATORS	1328.8
257825	1/18/2012	GSK00	G.S.K. GROUP	11009680	PERMIT REFUND #3945	1344
257826	1/18/2012	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	1080
257827	1/18/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	11005037	10 WDW 197 TRAINING	315
257828	1/18/2012	HH00	H & H WHOLESALE	11007883	MASON SUPPLIES	2099.35
257829	1/18/2012	HIS00	HISTORICAL SOC OF PLAINFIELD	11009567	2012 HISTORY RE-GRANTEE	3375
257830	1/18/2012	HOL09	HOLLISTER INCORPORATED	11006660	OSTOMY SUPPLIES	501.22
257831	1/18/2012	HOL49	HOLSMAN HEALTHCARE LLC	11009130	OCCUPATIONAL THERAPY SERVICES	34610
257832	1/18/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	1605
257832	1/18/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6656
257832	1/18/2012	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	3163
257832	1/18/2012	HOM09	HOMEFIRST INC.	11009175	11 RYAN 107M1 CASE MANAGEMENT	2300.33
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	500
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	160
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	2520
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	7890
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	858
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	15560
257833	1/18/2012	HOU00	HOUSE OF FLOWERS	11010133	BLANKET FOR FLOWERS	44.95
257834	1/18/2012	HUB01	HUB INTERNATIONAL	12000115	INSURANCE BONDS	1290
257834	1/18/2012	HUB01	HUB INTERNATIONAL	12000117	INSURANCE	52981
257834	1/18/2012	HUB01	HUB INTERNATIONAL	12000147	INSURANCE	21585
257835	1/18/2012	HUR01	HURRICANE PLUMBING HEATING&	11009924	REFUND FOR PERMIT # 37742	800

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257836	1/18/2012	IMA02	IMAGE ACCESS CORP	11009615	micrographic supplies	598.2
257837	1/18/2012	IND04	INDUSTRIAL RUBBER COMPANY	11002493	HOSES AND FITTINGS	557.2
257838	1/18/2012	INE00	INERGY PROPANE LLC	11009910	PROPANE	502.27
257839	1/18/2012	INT1B	INTERSTATE WASTE SERVICES	11009022	TRASH REMOVAL SERVICE	740
257840	1/18/2012	INT43	INTERSTAFF INC.	11008318	SUPPLEMENTAL PHYSICAL THERAPY	3945
257841	1/18/2012	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	1176.42
257841	1/18/2012	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	382.18
257842	1/18/2012	JAN07	JANUS SOLUTIONS	11004190	COMPREHENSIVE GRANT WRITING	3000
257843	1/18/2012	JD00	J&D SALES & SERVICE	11002910	SERVICE & REPAIR FOR WASH	160
257844	1/18/2012	JEL01	JELIFFEE WILLIAM	11010204	CORN	560
257844	1/18/2012	JEL01	JELIFFEE WILLIAM	11010228	CORN	1040
257845	1/18/2012	JES00	JESCO INC	11007060	DOZER TRANSMISSION REPAIR	571.89
257846	1/18/2012	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	443.1
257847	1/18/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004418	11 APC 106 ADULT CARE	70.5
257848	1/18/2012	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	8373.88
257849	1/18/2012	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	5607
257850	1/18/2012	JOA00	JOANN DUFFY, BS, RRT, CCRC	11006225	RESPIRATORY THERAPY SERVICES	1140
257851	1/18/2012	JOH06	JOHN DUFFY FUEL CO	11003447	HEATING OIL	511.47
257852	1/18/2012	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	97.7
257853	1/18/2012	JOH93	JOHNSON REHABILITATION	11009653	11 WDW 129 TRAINING	2134
257854	1/18/2012	KEN10	KENILWORTH PUBLIC LIBRARY	11003065	2011 ARTS RE-GRANT PROGRAM	250
257855	1/18/2012	KIN16	KINNEY CATHERINE E	11009544	DUTIES AS ACTING SANE COORD.	1400
257855	1/18/2012	KIN16	KINNEY CATHERINE E	11009544	DUTIES AS ACTING SANE COORD.	2800
257856	1/18/2012	KON05	KONICA MINOLTA BUSINESS	11000844	COPY MACHINE RENTAL	640
257857	1/18/2012	LAW08	LAWMEN SUPPLY CO OF NJ	11002090	AMMUNITION	11558.68
257858	1/18/2012	LIN06	LINCOLN TECH INSTITUTE	11001037	10 WDW 133 TRAINING	800
257859	1/18/2012	LIN49	LINCOLN TECHNICAL INSTITUTE	11001706	10 WDW 103 TRAINING	202.66
257860	1/18/2012	LIT11	LITURGICAL PRESS, THE	11009796	BOOKS, RELIGIOUS	627.75
257861	1/18/2012	LOR01	LORCO PETROLEUM SERVICES	11010114	MOTOR OIL & FILTER RECYCLING	225
257862	1/18/2012	MAC05	MACK CAMERA SERVICE	11010025	OLYMPUS SP800UZ DIGITAL CAMERA	248.11
257863	1/18/2012	MAD08	MADISON PLUMBING SUPPLY	11009209	PLUMBING SUPPLIES	2276.53
257864	1/18/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	691.62
257864	1/18/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1247

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257864	1/18/2012	MAF00	MAFFEY'S SECURITY GROUP	11000765	LOCKSMITH SERVICE/HARDWARE	19.42
257864	1/18/2012	MAF00	MAFFEY'S SECURITY GROUP	11001188	LOCKSMITH SERVICES: LABOR	76
257864	1/18/2012	MAF00	MAFFEY'S SECURITY GROUP	11006940	LOCKSMITH SERVICES: PARTS	77.48
257865	1/18/2012	MAG25	MAGLOIRE JACQUES	11009162	REFUND FOR PERMIT #4364	400
257866	1/18/2012	MAJ10	MAJESTIC KOSHER CATERING	11010135	BLANKET FOR CATERING	600
257867	1/18/2012	MAL19	MALONE TANISHA	11010011	MORGUE TECHNICIAN	1250
257868	1/18/2012	MAR47	MARTURANO RECREATION COMPA	11008703	REPLACEMENT PLAYGROUND EQUIP.	11571.1
257869	1/18/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	2115.49
257869	1/18/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	7000.45
257870	1/18/2012	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	17944
257871	1/18/2012	MAV01	MAVERICK BUILDING SERVICES INC	11000551	JANITORIAL SERVICES FOR	900
257872	1/18/2012	MCK08	MCKESSON	11006638	RESPIRATORY THERAPY SERVICES	1073.42
257872	1/18/2012	MCK08	MCKESSON	11007840	INCONTINENCE PRODUCTS	12245.42
257872	1/18/2012	MCK08	MCKESSON	11008977	PATIENT CARE SUPPLIES	5631.09
257873	1/18/2012	MEA02	MEALS ON WHEELS INC	11003205	11 SRP 103 RESPITE	1369.5
257873	1/18/2012	MEA02	MEALS ON WHEELS INC	11009905	11 APC 115M2 PROVIDE MEALS	25627.2
257874	1/18/2012	MER21	MERCHANTS & DROVERS TAVERN	11009568	2012 HISTORY RE-GRANTEE	956.25
257875	1/18/2012	MIL44	MILLER CONSULTING SERVICE	11010136	PROFESSIONAL SERVICES	10000
257876	1/18/2012	MIT08	MITOTYPING TECHNOLOGIES LLC	11010253	LABORATORY TESTING	25600
257877	1/18/2012	MOB05	MOBILE LAWNMOWER SERVICE	11003857	VARIOUS EQUIPMENT REPAIR	631.55
257877	1/18/2012	MOB05	MOBILE LAWNMOWER SERVICE	11007873	REPAIR/MAINTENANCE CHAINSAW	57.25
257878	1/18/2012	MOT14	MOTOROLA INC	11005201	RADIO SERVICE PARTS	60.99
257878	1/18/2012	MOT14	MOTOROLA INC	11009100	BLANKET - RADIO SERVICE PARTS	210.41
257879	1/18/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008730	EQUIPMENT SUPPLIES	2508.87
257879	1/18/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008859	MOTOR VEHICLE SHOP SUPPLIES	916.28
257879	1/18/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	11010278	UTILITY TRUCK	340.26
257880	1/18/2012	NAI03	NAIK CONSULTING GROUP P.C.	11007553	ENGINEERING SERVICES	4500
257881	1/18/2012	NAM00	NAM-IT ENGRAVING COMPANY	11004623	ENGRAVING	11.5
257882	1/18/2012	NAP02	NAPPER JACQUELINE DR.	11005853	PSYCHOLOGICAL SERVICES FOR	350
257883	1/18/2012	NES03	NESTLE WATERS NORTH AMERICA	11008218	BLANKET-WATER DELIVERY SERVICE	31.35
257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCHELLO COR FAC	2740
257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCHELLO CORR FAC	1340
257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	105133.76

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257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	133533.64
257885	1/18/2012	NEW22	NEW PROVIDENCE BORO OF	11003646	11 ALL 107 ALLIANCE SERVICES	2110
257885	1/18/2012	NEW22	NEW PROVIDENCE BORO OF	11007483	New Providence Sr. Health Fair	1065
257886	1/18/2012	NEW3R	NEW JERSEY PUBLIC SAFETY	11007718	2011 CONFERENCE REGISTRATION	300
257887	1/18/2012	NEW3W	NEW YORK TIMES	11009895	SUBSCRIPTION	601.58
257888	1/18/2012	NEW4K	NEW JERSEY COUNTIES EXCESS	12000145	Insurance	1277985.61
257889	1/18/2012	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1435.08
257890	1/18/2012	NEX08	NEXTEL COMMUNICATIONS	11008496	CELLULAR SERVICES	1988.27
257891	1/18/2012	NJA75	NJAC FOUNDATION	11009766	REGISTRATION FEE	125
257891	1/18/2012	NJA75	NJAC FOUNDATION	11009803	REGISTRATION FEE	125
257891	1/18/2012	NJA75	NJAC FOUNDATION	11009994	CONFERENCE REGISTRATION FEES	125
257891	1/18/2012	NJA75	NJAC FOUNDATION	11009994	CONFERENCE REGISTRATION FEES	125
257892	1/18/2012	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	11010140	MEETING/LUNCHEON REGISTRATION	60
257893	1/18/2012	NJL03	NJ LEAGUE OF MUNICIPALITIES	11008690	REGISTRATION FEE	50
257894	1/18/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	11010158	PAPER & PLASTIC SUPPLIES	226.61
257895	1/18/2012	NJS72	TREASURER-STATE OF NEW JERSE	11009773	NJDEP LURP FEE / MATTANO PARK	2406
257896	1/18/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	11001174	ADS IN THE ITEM OF MILBURN &	278.4
257897	1/18/2012	OFF20	OFFICE PAL INC., THE	11003423	HP PRINTER CARTRIDGES	741.13
257897	1/18/2012	OFF20	OFFICE PAL INC., THE	11006130	HP PRINTER CARTRIDGES	3467.63
257897	1/18/2012	OFF20	OFFICE PAL INC., THE	11009936	BLANKET PRINTER CARTRIDGES	5468.94
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	875
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	960
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	625
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
257899	1/18/2012	ORG02	ORGANIZATION FOR RECOVERY IN	11010203	11 ALC 112M1 OUTPATIENT SERVIC	2652
257900	1/18/2012	PAN01	PANDINA ROBERT J	11010084	PROFESSIONAL SERVICES	1500
257901	1/18/2012	PAR61	PARAGON BUSINESS SOLUTIONS,IN	11007769	11 FAMA 103 TRAINING	3200
257902	1/18/2012	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	4556.4
257902	1/18/2012	PEN27	PENNONI ASSOCIATES INC	10003479	PROF SERV/2009 ROAD RESURF	5.28
257902	1/18/2012	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	1744.09
257902	1/18/2012	PEN27	PENNONI ASSOCIATES INC	11009452	ENGINEERING SERVICES/ARRA RD	10028.3

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257903	1/18/2012	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	23179.83
257904	1/18/2012	PLA17	PLAINFIELD PUBLIC LIBRARY	10007289	Plainfield Public Library	35000
257904	1/18/2012	PLA17	PLAINFIELD PUBLIC LIBRARY	11009569	2012 HISTORY RE-GRANTEE	3563.25
257905	1/18/2012	PRE25	PREVENTION LINKS INC	11001796	11 ALC 106 LIFE SKILLS	36414
257906	1/18/2012	PRE36	PREFERRED PETROLEUM	11009067	Fuel Sight Maintenance	1160.83
257907	1/18/2012	PRF02	PREVENTIVE MAINTENANCE ROOFI	11007926	BLANKET: ROOF MAINT. & REPAIR	295.07
257908	1/18/2012	PRO03	PROCEED INC	11001797	11 ALC 109 OUTPATIENT SERVICES	17347
257908	1/18/2012	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	450
257908	1/18/2012	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	4261.7
257909	1/18/2012	RAD12	RADIAC RESEARCH CORPORATION	11006128	HAZARDOUS WASTE COLLECTION	23111.33
257910	1/18/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	274.95
257911	1/18/2012	REM08	REMINGTON & VERNICK ENGINEER	11010233	WARD/CENSUS MAPPING SERVICES	4513.82
257912	1/18/2012	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	247.71
257913	1/18/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11010030	FORD OEM VAN PARTS	2945.56
257913	1/18/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11010415	FORD OEM VAN PARTS	1838.02
257914	1/18/2012	RUB08	RUBBER STAMP MAN, LLC	11007070	RUBBER INK STAMPS / BLANKET	192.82
257915	1/18/2012	RUD00	RUDERMAN & GLICKMAN	11010350	FOR SPECIALIZED LEGAL SERVICES	13372
257916	1/18/2012	SAC01	SACK KENNETH	11008508	2011 HEART GRANT RECIPIENT	500
257917	1/18/2012	SAG00	SAGE ELDERCARE	11002712	11 APC 121 DAY CARE	6104.45
257917	1/18/2012	SAG00	SAGE ELDERCARE	11005035	11 PGA 101 HOME CARE SERVICES	4156.4
257917	1/18/2012	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	1779.76
257917	1/18/2012	SAG00	SAGE ELDERCARE	11008612	11 PGA 101M1 INCREASE FUNDS	4991.98
257917	1/18/2012	SAG00	SAGE ELDERCARE	11009342	11 SRP 106M1 SOCIAL SERVICES	204
257917	1/18/2012	SAG00	SAGE ELDERCARE	11010053	11 APC 122M2 RESPITE	10130.25
257918	1/18/2012	SCA15	SCANZIANI ENRIQUE	11010368	THERAPEUTIC DRUM CIRCLE SERVIC	300
257919	1/18/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002632	11 APC 124 SENIOR SERVICES	1259.73
257919	1/18/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003360	11 APC 123 SENIOR SERVICES	7318.17
257920	1/18/2012	SEV00	SEVELLS AUTO BODY	11007909	TOWING SERVICES	384
257921	1/18/2012	SIE08	SIEBERT CHARLES F.JR. MD	11009564	PROFESSIONAL SERVICES	2100
257922	1/18/2012	SIM29	SIMONE MARIA	11007243	PSYCHIATRIC SERVICES	350
257923	1/18/2012	SPR03	SPRINGFIELD TOWNSHIP OF	10007293	Springfield Handicap Ramps	25000
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	17037.49
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	5649.61

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257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	5542.37
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	842.05
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	8871.78
257925	1/18/2012	STA COB	STAR LEDGER THE	11008022	LEGAL ADS	2404.4
257926	1/18/2012	STA PUR	STAR LEDGER THE	11009515	LEGAL ADVERTISEMENTS	296.96
257926	1/18/2012	STA PUR	STAR LEDGER THE	12000033	LEGAL ADVERTISEMENTS	127.6
257927	1/18/2012	STA13	STAR LEDGER THE	11002358	ADVERTISEMENT	2637.72
257928	1/18/2012	STA1N	STAR LEDGER THE	11006976	SUBSCRIPTION	71.4
257929	1/18/2012	STO11	STORR TRACTOR COMPANY	11002718	IRRIGATION SUPPLIES/PARTS	1203.13
257930	1/18/2012	STO18	STOP & SHOP	11001716	GROCERIES	182.8
257931	1/18/2012	STT00	ST THERESA OF THE CHILD JESUS	11010238	POLLING SITE RENTAL 2011	100
257932	1/18/2012	SUM17	SUMMIT TRUCK BODY INC	11010434	VEHICLE REPAIR	4812.27
257933	1/18/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	513
257933	1/18/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	1767
257934	1/18/2012	SUP29	SUPERMEDIA LLC	11004408	YELLOW PAGE ADS	879.65
257934	1/18/2012	SUP29	SUPERMEDIA LLC	11008446	YELLOW PAGE ADS:	879.65
257935	1/18/2012	TEC02	TECH TRAINING PROJECT INC	11007577	11 FAMA 100 TRAINING	2132
257936	1/18/2012	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
257937	1/18/2012	THO33	THOMSON WEST	11006758	WESTLAW	333.73
257938	1/18/2012	THR06	THREE SONS RESTORATION LLC	11009926	EMERGENCY REPAIR/ELECTION BOAR	131320
257938	1/18/2012	THR06	THREE SONS RESTORATION LLC	11009926	EMERGENCY REPAIR/ELECTION BOAR	3180
257939	1/18/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11004907	11 RYAN 104 SUBSTANCE ABUSE TR	18360
257939	1/18/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	7420
257939	1/18/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	26100
257939	1/18/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	26860
257940	1/18/2012	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	11559.66
257940	1/18/2012	TM00	T & M ASSOCIATES	11008867	ENGINEERING SERVICES - MUTCD	9530.51
257941	1/18/2012	TOY00	TOYS R US INSTITUTIONAL SALES	11009223	TOYS FOR CHRISTMAS PROGRAM	1499.56
257942	1/18/2012	TRA08	TRANE CO	11009257	REPAIRS TO CHILLER SYSTEM	4768
257943	1/18/2012	TRE51	TREE HOUSE INC, THE	11008474	BLANKET PRINTER CARTRIDGES	534.12
257944	1/18/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008745	PROF'L SVCS CONTRACT PT4A	13436.44
257944	1/18/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	64117
257944	1/18/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009514	11 RYAN 106M1 OUTPATIENT CARE	14445

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257945	1/18/2012	TRI73	TRIOUS INC.	11000592	BLANKET/SNOWPLOW/SPREADER PART	9340.83
257945	1/18/2012	TRI73	TRIOUS INC.	11010378	DEWEZ MOWER PARTS	1199.54
257946	1/18/2012	TRO17	TROUPE OF FRIENDS	11003075	2011 ARTS RE-GRANT PROGRAM	321.25
257947	1/18/2012	TUB01	TUBE LITE COMPANY INC	11009467	SIGN SHOP SUPPLIES	368.13
257948	1/18/2012	TUM00	TUMINO'S TOWING	11006036	HD TOWING SERVICES	294
257949	1/18/2012	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	137715.1
257950	1/18/2012	TUR09	TURNOUT FIRE & SAFETY INC	11003647	BLANKET-UNIFORM SHIRTS	0.79
257950	1/18/2012	TUR09	TURNOUT FIRE & SAFETY INC	11008168	BLANKET - UNIFORM SHIRTS	57.95
257950	1/18/2012	TUR09	TURNOUT FIRE & SAFETY INC	11008168	BLANKET - UNIFORM SHIRTS	169.2
257951	1/18/2012	UCC09	UNION COUNTY COLLEGE	11010338	RELOCATION BUILDING USAGE	4083.67
257952	1/18/2012	UCC14	UC COLLEGE	11003298	10 FAMA 134 TRAINING	528.08
257952	1/18/2012	UCC14	UC COLLEGE	11005283	10 WAD 146 TRAINING	2498.7
257952	1/18/2012	UCC14	UC COLLEGE	11005320	10 FAMA 145 TRAINING	1066
257952	1/18/2012	UCC14	UC COLLEGE	11005440	10 WDW 203 TRAINING	404.72
257952	1/18/2012	UCC14	UC COLLEGE	11005442	10 WDW 202 TRAINING	1066
257952	1/18/2012	UCC14	UC COLLEGE	11005463	10 fama 146 TRAINING	1066
257952	1/18/2012	UCC14	UC COLLEGE	11006247	10 WAD 158 TRAINING	1067
257952	1/18/2012	UCC14	UC COLLEGE	11006277	10 WDW 229 TRAINING	2134
257952	1/18/2012	UCC14	UC COLLEGE	11006279	10 FAMA 150 TRAINING	1067
257952	1/18/2012	UCC14	UC COLLEGE	11006282	10 FAMT 148 TRAINING	1067
257952	1/18/2012	UCC14	UC COLLEGE	11006981	11 WAD 104 TRAINING	1067
257952	1/18/2012	UCC14	UC COLLEGE	11008943	11 WAD 111 TRAINING	1067
257952	1/18/2012	UCC14	UC COLLEGE	11008946	11 WDW 110 TRAINING	1067
257952	1/18/2012	UCC14	UC COLLEGE	11009183	11 WDW 120 TRAINING	1067
257953	1/18/2012	UCP00	UC PARATRANSIT UNIT	11003327	11 APC 126 TRANSPORTATION	7052
257954	1/18/2012	ULT04	ULINE	11009942	THERMAL LABELS/RIBBONS	703.04
257955	1/18/2012	UMD04	UMDNJ	11006014	MORTUARY SERVICES	3560
257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	5250
257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	3750
257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	3000
257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	4750
257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11005554	11 RYAN 105 HEALTH CARE	5250
257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11009676	11 RYAN 105M1 ORAL HEALTH CARE	2000

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257957	1/18/2012	UNI1Q	UNITED PARCEL SERVICE	11000757	OVERNIGHT MAIL SERVICE	259.13
257957	1/18/2012	UNI1Q	UNITED PARCEL SERVICE	11000788	BLANKET FOR OVERNIGHT MAILING	11.88
257957	1/18/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	12.6
257957	1/18/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	22.29
257957	1/18/2012	UNI1Q	UNITED PARCEL SERVICE	11005252	OVER NIGHT MAIL SERVICE	52.67
257958	1/18/2012	UNI2N	UPS	11003946	DELIVERY SERVICES	11.83
257959	1/18/2012	UNI4F	UNION CO DEPT OF PARKS & COMM	11009579	2012 HISTORY RE-GRANTEE	1875
257960	1/18/2012	UNI52	UNITRONIX DATA SYSTEMS INC	11009987	PHOTO ID SUPPLIES	717
257960	1/18/2012	UNI52	UNITRONIX DATA SYSTEMS INC	11010256	PHOTO ID SUPPLIES	178.6
257961	1/18/2012	UNI72	UNITED STATES POSTAL SERVICE	12000371	METER POSTAGE PLAINFIELD	6000
257962	1/18/2012	USF01	US FOODS INC	11005696	FOOD FOR RESIDENTS/PATIENTS	13225.77
257962	1/18/2012	USF01	US FOODS INC	11005696	FOOD FOR RESIDENTS/PATIENTS	19477.56
257962	1/18/2012	USF01	US FOODS INC	11006945	PAPER & PLASTIC	38.08
257962	1/18/2012	USF01	US FOODS INC	11006945	PAPER & PLASTIC	571.22
257962	1/18/2012	USF01	US FOODS INC	11009591	FOOD FOR RESIDENTS/PATIENTS	375.88
257962	1/18/2012	USF01	US FOODS INC	11009591	FOOD FOR RESIDENTS/PATIENTS	5988.53
257963	1/18/2012	USP04	U S POSTAL SERVICE	12000030	POSTAGE	4000
257964	1/18/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	1440
257964	1/18/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	2016
257964	1/18/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
257964	1/18/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	10010770	TRANSPORTATION SERVICES	14843.05
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	10010770	TRANSPORTATION SERVICES	14843.05
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11007067	TRANSPORTATION SERVICES	1683.1
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11009492	Transportation Services	3726.08
257966	1/18/2012	VER07	VERIZON WIRELESS	11000327	CELLULAR PHONE SERVICE	70.81
257967	1/18/2012	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	4201.07
257967	1/18/2012	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	2027.33
257968	1/18/2012	VER09	VERIZON	11000740	TELEPHONE SERVICE	156.79
257968	1/18/2012	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	3514
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	5715.74
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.76
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	77.98

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257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	29.69
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	596.69
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	176.99
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	616.55
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	267.38
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	930.06
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.98
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	450.83
257969	1/18/2012	VER37	VERIZON CABS	11008868	TELEPHONE SERVICE	9943.11
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	6001.96
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	7932.88
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11002973	11 APC 129 NURSE SERVICE	4730.5
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	408
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	918
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11004251	11 DSS 10 HEALTH SERVICES	612
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	4665
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	9301
257971	1/18/2012	VIS17	VISTAZO HISPANO NEWSPAPER	11002052	ADS; QUARTER PAGE, BLK & WHITE	120
257972	1/18/2012	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	2316.25
257972	1/18/2012	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	1058.75
257973	1/18/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	99.48
257973	1/18/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	1267.05
257973	1/18/2012	VIV00	VIVA GROUP THE LLC	11008027	TOOLS & SUPPLIES FOR MRO	3553.05
257974	1/18/2012	VOL00	VOLKER PEGGY-TREASURER	11009828	POMA MEETING	60
257975	1/18/2012	WAS09	WASTE MANAGEMENT INC	11005625	BULKY WASTE DISPOSAL	2921.47
257976	1/18/2012	WBM00	W B MASON	11005897	OFFICE SUPPLIES	940.18
257976	1/18/2012	WBM00	W B MASON	11006900	OFFICE SUPPLIES - BLANKET PO	444.84
257976	1/18/2012	WBM00	W B MASON	11006900	OFFICE SUPPLIES - BLANKET PO	445.94
257976	1/18/2012	WBM00	W B MASON	11007669	OFFICE SUPPLIES AS NEEDED	208.23
257976	1/18/2012	WBM00	W B MASON	11009330	DESKTOP MONITOR STANDS	168.48
257976	1/18/2012	WBM00	W B MASON	11009874	CERTIFICATE FOLDERS	167.11
257976	1/18/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	613.94

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257976	1/18/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	1014.32
257976	1/18/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	2338.33
257977	1/18/2012	WEB12	WEBER DOWD LAW	11009808	LEGAL SERVICES	7012.5
257978	1/18/2012	WEL02	WELDON MATERIALS INC	11009505	ROAD MATERIAL	139.14
257980	1/18/2012	WES14	WESTFIELD COMMUNITY CENTER	11003780	11 APC 130 SENIOR SERVICES	6183
257981	1/18/2012	WES38	WESTFIELD HISTORICAL SOCIETY	11009581	2012 HISTORY RE-GRANTEE	768.75
257981	1/18/2012	WES38	WESTFIELD HISTORICAL SOCIETY	11009582	2012 HISTORY RE-GRANTEE	3375
257982	1/18/2012	WET00	W E TIMMERMAN CO	11007910	SWEEPER PARTS	271.31
257982	1/18/2012	WET00	W E TIMMERMAN CO	11008469	ELGIN & MOBIL SWEEPER PARTS	228.39
257983	1/18/2012	WHI00	WHIRL CONSTRUCTION	11010005	SKATE PARK REPAIRS	6017
257984	1/18/2012	WHI09	WHITEMARSH CORPORATION	11007948	FUEL SITE SERVICE PARTS	1229.5
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	3969.5
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	18415.75
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	858.75
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	13196.25
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	237.5
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11008547	Emergency Food	459
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11010427	EMERGENCY FOOD	1402.75
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11010427	EMERGENCY FOOD	69708
257986	1/18/2012	WIN06	WINFIELD TOWNSHIP OF	10007294	Winfield Sidewalk Program	16114.31
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1152
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	4320
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1120
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1120
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1498
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	2136
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	875
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	640
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	2080
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1500

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257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
257988	1/18/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	52.34
257988	1/18/2012	WWG02	W W GRAINGER INC.-CRANFORD	12000037	INDUSTRIAL SUPPLIES/EQUIPMENT	3134.61
257988	1/18/2012	WWG02	W W GRAINGER INC.-CRANFORD	12000038	INDUSTRIAL SUPPLIES/EQUIPMENT	1082.43
257988	1/18/2012	WWG02	W W GRAINGER INC.-CRANFORD	12000039	INDUSTRIAL SUPPLIES/EQUIPMENT	610.11
257989	1/18/2012	XER16	XEROX DIRECT	11010076	TONER FOR PRINTERS	563.34
257990	1/18/2012	XTE00	XTEL COMMUNICATION INC	11000890	BLANKET FOR TELEPHONE	96.72
257991	1/18/2012	YM-00	YM-YWHA OF UNION CO	11002983	11 APC 132 SOCIAL SERVICES	5004.5
257992	1/18/2012	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	581
257992	1/18/2012	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	2250
257993	1/18/2012	YWC00	YWCA OF EASTERN UNION CO	11002739	11 SSH 100 SHELTER	5023.8
257993	1/18/2012	YWC00	YWCA OF EASTERN UNION CO	11003077	2011 ARTS RE-GRANT PROGRAM	470
257993	1/18/2012	YWC00	YWCA OF EASTERN UNION CO	11009216	11 HUD 104 SHELTER GRANT	3147.11
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	750
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	800
257994	1/18/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	500
1239	1/20/2012	COU61	COUNTY OF UNION - CURRENT ACC	11010478	TRANSFER OF FUNDS	8973.52
1368	1/20/2012	COM88	COMMUNITY SAFETY CONSULTANT	11010193	FIRST RESPONDER CERTIFICATIONS	896
1463	1/20/2012	AGI01	AGILENT TECHNOLOGIES INC	11007110	LABORATORY SUPPLIES	1244.84
1464	1/20/2012	APP20	APPLIED BIOSYSTEMS	11008007	LABORATORY SUPPLIES	8596.64
1465	1/20/2012	FIS12	FISHER SCIENTIFIC	11005860	LABORATORY SUPPLIES	353.66
1466	1/20/2012	INT69	INTERNATL CRYSTAL LABORATORIE	11010068	LABORATORY SUPPLIES	152
1467	1/20/2012	SER01	SEROLOGICAL RESEARCH INST	11010066	LABORATORY SUPPLIES	40.1
1928	1/20/2012	BUR48	BURRELL TASHAWN	11010096	RETURN OF MONEY, SP#331-10	350
1929	1/20/2012	CAM11	CAMPAGNA MICHAEL B ESQ	11010058	RETURN OF MONEY, SP#135-11	275.5
1930	1/20/2012	COL84	COLON RAMON	11010098	RETURN OF MONEY, SP#237-11	500
1931	1/20/2012	GHA03	GHANI IRFAN	11010100	RETURN OF MONEY, SP#278-11	1056
1932	1/20/2012	LOR03	LORD ROBERT ESQ	11010059	RETURN OF MONEY,SP#158-11	5000
1933	1/20/2012	MAJ12	MAJOR WILLIE	11010357	RETURN OF MONEY, SP#440-10	180

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1934	1/20/2012	SPA02	SPAGNOLI JOSEPH W ESQ	11010057	RETURN OF MONEY, SP#208-11	3754.53
1935	1/20/2012	USM02	US MARSHALS SERVICE	11009146	FORFEITURE DISTRIBUTION	70931.15
1936	1/20/2012	VEN15	VENSON MARK	11010095	RETURN OF MONEY, SP#083-11	200
257995	1/23/2012	MAR31	MARRIOTT/WARDMAN PARK	12000608	RESERVATION	659.52
257996	1/25/2012	1AD13	ADELMAN TAMARA	11008190	MILEAGE REIMBURSEMENT	75.22
257996	1/25/2012	1AD13	ADELMAN TAMARA	11008190	MILEAGE REIMBURSEMENT	67.16
257997	1/25/2012	1AL11	ALMEIDA PERLE	11005922	REIMBURSEMENT/TRAVEL	29.35
257997	1/25/2012	1AL11	ALMEIDA PERLE	12000207	REIMBURSEMENT/TRAVEL	133.65
257998	1/25/2012	1AS00	ASCIONE JOSEPH	12000092	Mileage reimbursement	125.43
257999	1/25/2012	1AV01	AVELAR ANA	12000196	Mileage reimbursement	47.73
258000	1/25/2012	1BE43	BERNAL-CASTRO GISELA	11002728	REIMBURSEMENT/TRAVEL	30.8
258001	1/25/2012	1BO16	BORDERS WILLIE	11010329	REIMBURSEMENT	135
258001	1/25/2012	1BO16	BORDERS WILLIE	11010329	REIMBURSEMENT	200
258002	1/25/2012	1BO59	BORGA SUSANA	12000427	TRAVEL REIMBURSEMENT	47.93
258003	1/25/2012	1CA07	CAMPANELLA AL	12000578	OVERTIME MEAL MONEY	17
258004	1/25/2012	1CE03	CERNADAS JR ALBERT	12000268	BLANKET PURCHASE ORDER	119.85
258005	1/25/2012	1CO1U	CONNORS MEGAN	12000153	REIMBURSEMENT	3060
258006	1/25/2012	1CU12	CUNNINGHAM MATTHEW V	11010375	REIMBURSEMENT	200
258007	1/25/2012	1DE06	DEBOWSKI TED	12000552	OVERTIME MEAL MONEY	28
258008	1/25/2012	1DI15	DIDGEON DARREN	11010385	WORK BOOT REIMBURSEMENT (2011)	115
258009	1/25/2012	1DU29	DURYEE CHRIS R	12000426	TRAVEL REIMBURSEMENT	47.93
258010	1/25/2012	1FA06	FARRELL DONNA	12000234	Mileage reimbursement	55.5
258011	1/25/2012	1FE34	FENCHEL ROSEMARIE	12000061	EMPLOYEE REIMBURSEMENT	45.89
258012	1/25/2012	1FO13	FOTI ANTHONY J	12000292	WORK BOOT REIMBURSEMENT (2011)	105
258013	1/25/2012	1GA11	GARCIA MARC	11010366	REIMBURSEMENT	114.56
258013	1/25/2012	1GA11	GARCIA MARC	11010366	REIMBURSEMENT	267.32
258014	1/25/2012	1GO41	GORA RAYMOND F.	11006499	MILEAGE REIMBURSEMENT	34.49
258014	1/25/2012	1GO41	GORA RAYMOND F.	12000171	MILEAGE REIMBURSEMENT	14.35
258014	1/25/2012	1GO41	GORA RAYMOND F.	12000171	MILEAGE REIMBURSEMENT	16.65
258015	1/25/2012	1HE33	HENDERSON JANET D	11010382	EMPLOYEE REIMBURSEMENT	8.68
258016	1/25/2012	1HO21	HOWARD CHRISTOPHE M	12000005	TRAVEL REIMBURSEMENT	68.05
258017	1/25/2012	1KA04	KANDL PHILIP	11002724	REIMBURSEMENT/TRAVEL	116.6
258018	1/25/2012	1KU04	KURZOWSKI DEBRA	12000045	TRAVEL REIMBURSEMENT	62.16

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258019	1/25/2012	1LO23	LOUIS BERNADETTE	11010381	EMPLOYEE REIMBURSEMENT	9.18
258020	1/25/2012	1LU05	LUBOW RAHEL C	12000088	Mileage reimbursement	127.095
258021	1/25/2012	1MA38	MARCIANO KENNETH	11010390	REIMBURSEMENT	101.45
258022	1/25/2012	1MC00	MC CARTHY BERNADETTE	12000087	Mileage reimbursement	104.55
258023	1/25/2012	1MI05	MIGNECO ELIZABETH	11001346	EMPLOYEE REIMBURSEMENTS	142.96
258024	1/25/2012	1MO73	MONDESIR JEANNE MARIE	11010379	EMPLOYEE REIMBURSEMENT	5.99
258025	1/25/2012	1MO75	MONTES ELAINE	12000090	Mileage reimbursment	58.275
258026	1/25/2012	1NW01	NWAODUH COMFORT H.	11010398	EMPLOYEE REIMBURSEMENT	5.99
258027	1/25/2012	1OC02	OCANA LEO	11010094	EMPLOYEE REIMBURSEMENT	188
258027	1/25/2012	1OC02	OCANA LEO	11010094	EMPLOYEE REIMBURSEMENT	31.1
258028	1/25/2012	1PA14	PAPARELLA ANGELO	11009967	REIMBURSEMENT	37.95
258029	1/25/2012	1PE19	PETTY ANKA	12000091	Mileage reimbursement	150.405
258030	1/25/2012	1RA02	RAJOPPI JOANNE	12000372	CONFERENCE REIMBURSEMENT -	94.11
258030	1/25/2012	1RA02	RAJOPPI JOANNE	12000372	CONFERENCE REIMBURSEMENT -	8
258030	1/25/2012	1RA02	RAJOPPI JOANNE	12000568	REIMBURSEMENT	29.06
258031	1/25/2012	1RA17	RASTELLI PATRICIA	12000532	MILEAGE REIMBURSEMENT	87.14
258032	1/25/2012	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	3.29
258032	1/25/2012	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	0.27
258032	1/25/2012	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	6.63
258032	1/25/2012	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	17.34
258032	1/25/2012	1RE43	REGAN KATIE M.	11010449	MILEAGE REIMBURSEMENT	32.22
258032	1/25/2012	1RE43	REGAN KATIE M.	11010449	MILEAGE REIMBURSEMENT	196.51
258032	1/25/2012	1RE43	REGAN KATIE M.	11010449	MILEAGE REIMBURSEMENT	83.4
258033	1/25/2012	1RI23	RILEY VERONICA	12000080	MILEAGE REIMBURSEMENT	55.5
258034	1/25/2012	1RO49	ROMANKOW THEODORE J	12000300	REIMBURSEMENT	150
258035	1/25/2012	1SA55	SABA DEANA	11010334	EMPLOYEE REIMBURSEMENT	19.15
258035	1/25/2012	1SA55	SABA DEANA	11010334	EMPLOYEE REIMBURSEMENT	10.33
258036	1/25/2012	1SH21	SHEPHERD DENISE F.	12000199	MILEAGE REIMBURSEMENT	100.58
258037	1/25/2012	1SM19	SMITH WILLIAM	12000074	MILEAGE TOLLS REIMBURSEMENT	182.46
258038	1/25/2012	1ST02	STAGICH ROBERT	12000564	REIMBURSEMENT OF WORK BOOTS	99.99
258039	1/25/2012	1TH09	THOMPSON BETRICE	12000093	Mileage reimbursement	117.105
258039	1/25/2012	1TH09	THOMPSON BETRICE	12000195	Mileage reimbursement	92.685
258040	1/25/2012	1TH15	THODE SARA	11002259	MILEAGE REIMBURSEMENT	450.66

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258041	1/25/2012	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	86.08
258041	1/25/2012	1TO13	TOPOLOSKY CHRISTINA	12000170	MILEAGE REIMBURSEMENT	16.66
258041	1/25/2012	1TO13	TOPOLOSKY CHRISTINA	12000170	MILEAGE REIMBURSEMENT	21.08
258041	1/25/2012	1TO13	TOPOLOSKY CHRISTINA	12000170	MILEAGE REIMBURSEMENT	12.77
258041	1/25/2012	1TO13	TOPOLOSKY CHRISTINA	12000170	MILEAGE REIMBURSEMENT	78.65
258042	1/25/2012	1VA02	VALERA MARIA	12000231	Mileage reimbursement	74.925
258043	1/25/2012	1WH15	WHITE MIESHA	12000089	Mileage reimbursmenet	77.7
258044	1/25/2012	ACC16	ACCURINT - ACCOUNT #1335805	11003559	SEARCHES/REPORTS	150.5
258045	1/25/2012	ACC23	ACCESS DATA	11001852	ANNUAL MAINTENANCE & SUPPORT	1240
258046	1/25/2012	ACM00	ACME AMERICAN REPAIRS INC	11007111	MAINT & REPAIR KITCHEN EQUIP.	819.5
258047	1/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
258047	1/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1707
258047	1/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
258047	1/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	2496
258048	1/25/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	11008733	TRUCK PARTS	202.64
258049	1/25/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	11006440	LIQUID OXYGEN	346.37
258050	1/25/2012	AIR10	AIRGAS EAST	11001654	OXYGEN/ACETYLENE TANK EXCHANGE	40.39
258050	1/25/2012	AIR10	AIRGAS EAST	11002556	WELDING OPERATIONS	218.9
258051	1/25/2012	ALF11	ALFIERI-342 W MINISTER ASSOC	12000116	RENT EXPENSES FOR THE MONTH	85954.41
258051	1/25/2012	ALF11	ALFIERI-342 W MINISTER ASSOC	12000418	RENT EXPENSES FOR THE MONTH OF	5474.87
258052	1/25/2012	ALI04	ALI JUDI	11009546	SANE, OCTOBER 2011	133
258052	1/25/2012	ALI04	ALI JUDI	11009546	SANE, OCTOBER 2011	10
258052	1/25/2012	ALI04	ALI JUDI	11009948	SANE, NOVEMBER 2011	113.8
258052	1/25/2012	ALI04	ALI JUDI	11009948	SANE, NOVEMBER 2011	10
258053	1/25/2012	ALL13	ALLCARE MEDICAL	11001074	RENTAL OF MEDICAL EQUIPMENT	315.4
258053	1/25/2012	ALL13	ALLCARE MEDICAL	11005893	WHEELCHAIR BATTERY	608
258054	1/25/2012	ALL1B	ALL AMERICAN SEWER SERVICE#II	11009739	SEWER AND SEPTIC WASTE REMOVAL	1375
258055	1/25/2012	ALW00	ALWAYS CARING MEDICAL	11009863	AMBULANCE SERVICE	5840.58
258056	1/25/2012	AME2N	AMERICAN PUBLIC WORKS ASSOC	11010280	MEMBERSHIP RENEWAL	160
258057	1/25/2012	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	650
258057	1/25/2012	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	1300
258058	1/25/2012	AND40	ANDERSEN JENNIFER	11009940	SKATE INSTRUCTOR	536.26
258059	1/25/2012	ANS00	ANSWERPHONE INC.	11007125	TELEMESSAGING	149.08

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258060	1/25/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	11010372	FOOD SERVICE	24818.09
258061	1/25/2012	ARJ00	ARJO INC	11009513	PATIENT LIFTS WITH SLINGS	15000
258061	1/25/2012	ARJ00	ARJO INC	11009513	PATIENT LIFTS WITH SLINGS	25000
258061	1/25/2012	ARJ00	ARJO INC	11009513	PATIENT LIFTS WITH SLINGS	15000
258061	1/25/2012	ARJ00	ARJO INC	11009513	PATIENT LIFTS WITH SLINGS	23609.78
258062	1/25/2012	ASS11	ASSOCIATED AUTO PARTS	11009919	AUTO & LIGHT TRUCK PARTS	52.22
258062	1/25/2012	ASS11	ASSOCIATED AUTO PARTS	12000107	AUTO & LIGHT TRUCK PARTS	2377.87
258062	1/25/2012	ASS11	ASSOCIATED AUTO PARTS	12000107	AUTO & LIGHT TRUCK PARTS	3504.48
258063	1/25/2012	ASS37	ASSOCIATED ORTHOPAEDICS	11009790	MEDICAL SERVICES	36.67
258064	1/25/2012	ATI01	ATIENZA LUIS	11010270	RENTAL ASSISTANCE	650
258065	1/25/2012	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	166.7
258065	1/25/2012	ATL42	ATLANTIC TACTICAL	11009438	Patrol Tactical Thermal Camera	13465.8
258066	1/25/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	105.63
258067	1/25/2012	BAG05	BAGEL CHATEAU OF WESTFIELD	11005661	BLANKET PO/FOOD FOR EXERCISE	130.52
258068	1/25/2012	BAG10	BAGELS & BEANS	12000110	REFRESHMENT	295
258069	1/25/2012	BAN08	BANNWORTH FUNERAL HOME	12000118	INDIGIENT BURIAL	3100
258070	1/25/2012	BAR63	BARTLETT BRIAN VP	11010445	SOFTWARE SUPPORT	562.98
258071	1/25/2012	BAU07	BAUMANN CHRISTINE	11010269	INSTRUCTOR FOR SKATING LESSONS	731.25
258072	1/25/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	315.94
258072	1/25/2012	BAY02	BAYWAY LUMBER	11009884	LUMBER & ASSOCIATED MATERIAL	866.11
258073	1/25/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	11009321	PSYCHIATRIC SERVICES	2812.5
258073	1/25/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	5062.5
258074	1/25/2012	BEN01	BEN SHAFFER & ASSOCIATES INC	11010024	BASKETBALL SYSTEM	30566
258075	1/25/2012	BES09	BEST UNIFORM	11009468	EMBROIDERY SERVICES	38.25
258076	1/25/2012	BIO01	BIO SHINE INC	11010080	PARTS FOR HOUSEKEEPING EQUIP	414.77
258077	1/25/2012	BIR00	BIRDSALL SERVICES GROUP	11001535	ON CALL ENGINNEERING	390.36
258077	1/25/2012	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	2904.08
258077	1/25/2012	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	3500
258077	1/25/2012	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	9500
258077	1/25/2012	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	11609.64
258078	1/25/2012	BLE03	BLEJWAS ASSOCIATES	11001713	AIR FILTERS	1866
258078	1/25/2012	BLE03	BLEJWAS ASSOCIATES	11001713	AIR FILTERS	1570.66
258078	1/25/2012	BLE03	BLEJWAS ASSOCIATES	11001713	AIR FILTERS	61.44

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258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	2112
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1875
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1600
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
258080	1/25/2012	BOW09	BOWCO LABORATORIES	11008789	PEST CONTROL SERVICES	400
258081	1/25/2012	BRA32	BRANFORD INSTITUTE	11009105	11 WDW 123 TRAINING	3200
258081	1/25/2012	BRA32	BRANFORD INSTITUTE	11009176	11 FAMT 106 TRAINING	3200
258081	1/25/2012	BRA32	BRANFORD INSTITUTE	11010060	11 WAD 118 Training	3160
258081	1/25/2012	BRA32	BRANFORD INSTITUTE	11010064	11 WDW 141 TRAINING	3200
258082	1/25/2012	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	766
258082	1/25/2012	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1316.9
258083	1/25/2012	BRI03	BRIGGS CORP	11010093	ID BAND, TUBLAR, SOFTGUARD	81.53
258084	1/25/2012	CAM07	CAMELOT AUCTION COMPANY	11000554	HORSES	471
258085	1/25/2012	CAM34	CAMMPS INC.	12000104	LAWN & GROUNDS EQUIPMENT PARTS	761.93
258086	1/25/2012	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10714.06
258086	1/25/2012	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10714.4
258087	1/25/2012	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	7504.21
258088	1/25/2012	CAS40	CASA OF UNION COUNTY , INC	11007498	CASA of Union County	2000
258089	1/25/2012	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	18352.01
258089	1/25/2012	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	39340.08
258090	1/25/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
258091	1/25/2012	CHA19	CHAS F CONNOLLY DIST CO	11005865	HVAC SUPPLIES	437.38
258091	1/25/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	525.22
258091	1/25/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	620.4
258092	1/25/2012	CIT36	CITY OF RAHWAY C/O	11010301	WATER UTILITY	600.35
258093	1/25/2012	CIT42	CITY OF NEWARK VITAL	11009625	BIRTH CERTIFICATE	25
258094	1/25/2012	CLA23	CLASSIC THYME	11008657	COOKING PROGRAM	240
258094	1/25/2012	CLA23	CLASSIC THYME	11008657	COOKING PROGRAM	60
258095	1/25/2012	CLA51	CLAREMONT CONSTRUCTION GRO	11006484	CLUBHOUSE&LEARNNG CTR GALLOPING	843291.27
258096	1/25/2012	CLE06	CLEVELAND TIRE	11009920	BRIDGESTONE/FIRESTONE TIRES	3766.43
258096	1/25/2012	CLE06	CLEVELAND TIRE	12000106	BRIDGESTONE/FIRESTONE TIRES	2043.78
258097	1/25/2012	CNA01	C N A SERVICES	10009410	JACKETS/SHIRTS/NSF	4331.61

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258097	1/25/2012	CNA01	C N A SERVICES	11008454	RECTANGLE MAGNET CALENDAR:2012	468
258098	1/25/2012	COF05	COFFEY & ASSOCIATES ATT TRUST-	12000006	SETTLEMENT OF LITIGATION	1749.94
258099	1/25/2012	COL77	COLLABORATIVE SUPPORT PROGR	09009320	08 SPC 103 RENTAL ASST.	8447
258100	1/25/2012	COM00	COMCAST	11000141	CABLE SERVICES	442.84
258100	1/25/2012	COM00	COMCAST	11004420	CABLE SERVICE	194.41
258101	1/25/2012	COM100	COMMUNITIES IN COOPERATION IN	11004475	11 YSC 102 UC YOUTH	4024.97
258101	1/25/2012	COM100	COMMUNITIES IN COOPERATION IN	11009099	RE-ENTRY SERVICES, COUNSELING	4063.73
258102	1/25/2012	COM20	COMMUNITY HEALTH LAW PROJECT	11003204	11 APC 105 LEGAL	4914.5
258103	1/25/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	3557.5
258103	1/25/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	41740.41
258104	1/25/2012	COU64	COURIER NEWS THE	12000544	LEGAL ADVERTISEMENT 2011	20.68
258105	1/25/2012	CRA12	CRANFORD TOWNSHIP OF	10007408	Cranford ADA Sidewalk / Curb	21894.5
258106	1/25/2012	CRA30	CRANFORD HOCKEY CLUB	11009939	SKATE INSTRUCTOR	2854.2
258107	1/25/2012	CRE17	CRESCENT EDUCAT & CULTUR ASS	11003057	2011 ARTS RE-GRANT PROGRAM	557.5
258108	1/25/2012	CYC00	CYCLE CHEM INC	11009721	OLD PAINT DISPOSAL	1652.59
258109	1/25/2012	DAT21	DATASCRIP SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	1045.94
258109	1/25/2012	DAT21	DATASCRIP SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	1115.38
258110	1/25/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	471
258110	1/25/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
258110	1/25/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	4278
258110	1/25/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	229
258110	1/25/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	193
258111	1/25/2012	DAV72	DAVIS WALTER	11010236	ELIZABETH POLL WORKER GE 2011	42.87
258112	1/25/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	11010022	LEGAL SERVICES	1539.4
258113	1/25/2012	DEE06	DEER CARCASS REMOVAL SERVICE	12000165	DEER CARCASS REMOVAL	1365
258114	1/25/2012	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	43.3
258115	1/25/2012	DEL07	DELL COMPUTER CORP	11010072	LAPTOP COMPUTERS	2449.5
258116	1/25/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	33960
258116	1/25/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	524
258117	1/25/2012	DEW02	DEWBERRY-GOODKIND INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	5194
258118	1/25/2012	DIA05	DIANTONIO JUDITH L	11000658	PROFESSIONAL SERVICES	710
258119	1/25/2012	DIR03	DIRECTV	12000445	BOARD ROOM CABLE SERVICES 2012	212.86
258120	1/25/2012	DIV18	DIV OF STATE POLICE STATE NJ	12000500	FINGER PRINT CARDS	180

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258121	1/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	10003179	2010 ARTS RE-GRANT PROGRAM	337.5
258122	1/25/2012	ELI50	ELIZABETHTOWN WATER CO	11007624	WATER SUPPLY	7451.49
258123	1/25/2012	ELI77	ELIZABETHTOWN GAS	11010318	NATURAL GAS	96912.95
258124	1/25/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
258124	1/25/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	6613.8
258125	1/25/2012	EMI01	EMILIO'S BAYWAY FLORIST	11009225	CHRISTMAS TREES / STANDS	1680
258125	1/25/2012	EMI01	EMILIO'S BAYWAY FLORIST	11009469	CHRISTMAS PLANTS & WREATHS	2800
258126	1/25/2012	EPI01	EPICARE ASSOCIATES INC.	11000042	PSYCHIATRIC CRISIS INTERVEN-	2100
258127	1/25/2012	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
258127	1/25/2012	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
258127	1/25/2012	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	1600
258128	1/25/2012	EVE08	EVEREST INSTITUTE	11005999	10 FAMT 142 TRAINING	1066
258129	1/25/2012	FAI08	FAITH BRICKS & MORTAR INC	11007491	Faith, Bricks & Mortar, Inc.	7867.59
258130	1/25/2012	FAM00	FAMILY & CHILDRENS SERVICES	11003430	11 YSC 103 COUNSELING	6666.65
258130	1/25/2012	FAM00	FAMILY & CHILDRENS SERVICES	11007215	RE-ENTRY SERVICES	2500
258131	1/25/2012	FAN05	FANWOOD BORO OF	10007307	Enhanced Sr Bus Transportation	1166.68
258132	1/25/2012	FED13	FEDEX	11000138	SHIPPING AND HANDLING	195.43
258133	1/25/2012	FOW00	FOWLER EQUIPMENT CO INC	11004677	WASHER / DRYER ON CALL SERVICE	578.98
258134	1/25/2012	FRA31	FRANK SANDRA	11010012	CARE FOR CAREGIVERS PROGRAM	1169
258135	1/25/2012	FRA47	FRANK LURCH DEMOLITION CO. LLC	11004844	DEMO BLDG&STRUCTURES VAR LOCAT	9732
258135	1/25/2012	FRA47	FRANK LURCH DEMOLITION CO. LLC	11004844	DEMO BLDG&STRUCTURES VAR LOCAT	155300
258136	1/25/2012	FRI10	FRIENDS OF SPRINGFIELD	11003062	2011 ARTS RE-GRANT PROGRAM	250
258137	1/25/2012	FYR00	FYR FYTER SALES AND SERV INC	11002918	FIRE EXTINGUISHER MAINTENANCE	513.55
258138	1/25/2012	GAR29	GARWOOD AUTO PARTS CO	11009523	AUTO & LIGHT TRUCK PARTS	760.14
258138	1/25/2012	GAR29	GARWOOD AUTO PARTS CO	12000111	AUTO & LIGHT TRUCK PARTS	127.45
258139	1/25/2012	GEN00	GEN-EL INDUSTRIES INC	11009782	RAE SYTEMS MULTIRAE PRO METER	17231.6
258139	1/25/2012	GEN00	GEN-EL INDUSTRIES INC	11009933	RAE SYSTEM CALIBRATION GAS	557.52
258140	1/25/2012	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	201180.98
258141	1/25/2012	HAN06	HANNONS FLOOR COVERING	11005889	CARPET AND ACCESSORIES	105
258142	1/25/2012	HAR15	HARRIS CARL	12000181	REIMBURSEMENT	28
258143	1/25/2012	HEW05	HEWLETT PACKARD COMPANY	11009757	Printer	179
258143	1/25/2012	HEW05	HEWLETT PACKARD COMPANY	11010128	HP PRINTER	184.5
258143	1/25/2012	HEW05	HEWLETT PACKARD COMPANY	11010320	PRINTER	429.75

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258144	1/25/2012	HIS06	HISCANO DWIGHT	11008254	JUDGE AND CONDUCT GALLERY WALK	250
258145	1/25/2012	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	5557
258145	1/25/2012	HOL49	HOLSMAN HEALTHCARE LLC	11005830	SUPPLEMENTAL PHYSICAL THERAPY	5340
258145	1/25/2012	HOL49	HOLSMAN HEALTHCARE LLC	11009130	OCCUPATIONAL THERAPY SERVICES	34527.5
258146	1/25/2012	HPA00	HPAE RETIREE MEDICAL TRUST	11006151	HPAE RETIREE MEDICAL TRUST	1361.8
258147	1/25/2012	HUB01	HUB INTERNATIONAL	12000444	Risk management	83531.25
258148	1/25/2012	IAC04	IACREOT	11009197	IACREOT MEMBERSHIP FEE 2011-12	140
258149	1/25/2012	ICX01	ICX TECHNOLOGIES, INC.	11005795	GRIFFIN 460 GAS CHROMATOGRAPH	4800
258150	1/25/2012	IDA00	IDA	11001777	2011 PREMIUMS	1185
258151	1/25/2012	IKO00	IKON OFFICE SOLUTIONS	11004880	RICOH MP906EX COPIER LEASE	475
258151	1/25/2012	IKO00	IKON OFFICE SOLUTIONS	11009642	RENTAL OF CANON COPIER	475
258151	1/25/2012	IKO00	IKON OFFICE SOLUTIONS	11009642	RENTAL OF CANON COPIER	475
258152	1/25/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	11010061	11 WAD 121 TRAINING	1066.66
258153	1/25/2012	INT1B	INTERSTATE WASTE SERVICES	11009022	TRASH REMOVAL SERVICE	740
258154	1/25/2012	INT43	INTERSTAFF INC.	11008318	SUPPLEMENTAL PHYSICAL THERAPY	3210
258154	1/25/2012	INT43	INTERSTAFF INC.	11008318	SUPPLEMENTAL PHYSICAL THERAPY	4845
258155	1/25/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	233.36
258156	1/25/2012	IRO00	IRON MOUNTAIN	11002327	STORAGE & RETRIEVAL SERVICE	789.04
258157	1/25/2012	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	714.94
258158	1/25/2012	ISE00	ISELIN VETERINARY HOSPITAL PA	11009797	VETERINARY SERVICES	6820.5
258159	1/25/2012	ISE01	ISECURETRAC CORP.	11010146	Electronic Monitoring	2766.75
258160	1/25/2012	JAC49	JACKSON JOHN	11010257	PLAINFIELD POLL WORKER GE 2011	50
258161	1/25/2012	JCP00	JCP&L	11002499	ELECTRICITY	12746.65
258162	1/25/2012	JEW00	JEWEL ELECTRIC SUPPLY	11009473	ELECTRICAL SUPPLIES	1272.04
258163	1/25/2012	JFK00	JFK JOHNSON REHAB INSTITUTE	11009529	11 FAMT 105 TRAINING	1066
258164	1/25/2012	JFK02	JFK MEDICAL CENTER	11002390	11 ALC 107 OUTPATIENT TREATMEN	4050
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11001925	11 APC 113 ADULT SERVICES	1043
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11003000	11 CM 100 CARE MGMT	13148
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11003188	11 APC 119 CARE GIVERS	4794
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11003192	11 SRP 101 RESPITE	7000
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11003199	11 SRP 102 SOCIAL SERVICES	6153.75
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11007326	11 APC 110M1 ADULT SERVICES	8562
258165	1/25/2012	JFS00	JEWISH FAMILY SERVICES	11009156	11 APC 110M2 ADULT SERVICES	5855

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258166	1/25/2012	JOH15	JOHN R KNABB & SONS	11009683	HAY	5755.29
258166	1/25/2012	JOH15	JOHN R KNABB & SONS	11009684	STRAW	2266
258166	1/25/2012	JOH15	JOHN R KNABB & SONS	11010476	HAY	4729.26
258167	1/25/2012	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	150.91
258168	1/25/2012	JWG00	J W GOODLIFFE & SON	11005551	WELDING GAS AND SUPPLIES	160.88
258168	1/25/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	301.56
258169	1/25/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001101	PSYCHOLOGICAL FITNESS FOR DUTY	600
258169	1/25/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	11001140	PROFESSIONAL SERVICES	500
258170	1/25/2012	KAN11	KANTOROWITCH GIDEON	12000681	STALE DATED CHECKS (2006-2007)	16453.58
258170	1/25/2012	KAN11	KANTOROWITCH GIDEON	12000682	STALE DATED CHECKS (2008-2009)	7595.6
258171	1/25/2012	KCI00	KCI	11008075	RENTAL OF "VACUUM ASSISTED	2524.14
258172	1/25/2012	KEN03	KENILWORTH BORO OF	11007409	Kenilworth Sr. Citizen Program	2750.01
258172	1/25/2012	KEN03	KENILWORTH BORO OF	11007500	Kenilworth Sr. Transportation	3267.81
258173	1/25/2012	KEY02	KEY-TECH	11009454	ENGINEERING SERVICES	3624
258174	1/25/2012	KIN16	KINNEY CATHERINE E	11009554	SANE, OCTOBER 2011	10
258174	1/25/2012	KIN16	KINNEY CATHERINE E	11009554	SANE, OCTOBER 2011	34.5
258174	1/25/2012	KIN16	KINNEY CATHERINE E	11009952	SANE, NOVEMBER 2011	10
258174	1/25/2012	KIN16	KINNEY CATHERINE E	11009952	SANE, NOVEMBER 2011	108.3
258175	1/25/2012	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	75
258176	1/25/2012	KON05	KONICA MINOLTA BUSINESS	11004463	BIZHUB COLOR COPIERS	1990.04
258176	1/25/2012	KON05	KONICA MINOLTA BUSINESS	11004464	BIZHUB COPIERS: COST PER COPY	5883.12
258177	1/25/2012	KOV02	KOVATCH MOBILE EQUIPMENT COR	11005570	KME CUSTOM RESCUE TRUCK	434679
258178	1/25/2012	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	282.25
258179	1/25/2012	LAN15	LANIGAN ASSOCIATES	11009565	BODY ARMOR	812.5
258180	1/25/2012	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	332.75
258181	1/25/2012	LAV02	LA VOZ	11006829	BLANKET TO PAY SPANISH ADS.	10247.6
258182	1/25/2012	LIB03	LIBERTY WATER COMPANY	11007622	WATER UTILITY	4951.88
258183	1/25/2012	LIF08	LIFESAVERS INC	11010149	STANDALONE TRAINER AED PKG.	1212
258184	1/25/2012	LIN06	LINCOLN TECH INSTITUTE	11009235	11 WAD 117 TRAINING	1066.67
258185	1/25/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	227.31
258185	1/25/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	122
258185	1/25/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	210.39
258185	1/25/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	6077.7

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258185	1/25/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	108
258186	1/25/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	56905.75
258187	1/25/2012	MBC00	MB COMPANIES INC	11005365	ROAD MAINTENANCE EQUIPMENT	10485
258188	1/25/2012	MCC04	MC CARTER PAPER CO INC	11007971	COPIER PAPER	19000.17
258189	1/25/2012	MCK08	MCKESSON	11001393	OFFICE SUPPLY	68.24
258189	1/25/2012	MCK08	MCKESSON	11003601	OFFICE SUPPLIES	46.66
258190	1/25/2012	MEA02	MEALS ON WHEELS INC	11007395	Meals on Wheels, Inc.	2656.25
258191	1/25/2012	MET34	METRO IMAGING SERVICES INC	12000216	MICROFICHE TONERS -	534
258192	1/25/2012	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	502.04
258192	1/25/2012	MIC05	MICHELINOS PIZZERIA	11002004	PIZZA FOR BEHAVIOR MOD PROGRAM	615.12
258192	1/25/2012	MIC05	MICHELINOS PIZZERIA	11010371	PIZZA FOR FEDERAL RESIDENTS	116.17
258193	1/25/2012	MID06	MIDDLESEX CO COLLEGE	12000137	TUITION CHARGE BACKS	1519.29
258194	1/25/2012	MIL61	MILLENNIUM STRATEGIES	11003583	GRANT WRITING AND PROCUREMENT	3000
258195	1/25/2012	MM00	M & M CONSTRUCTION CO	11007517	FROEHLICH PUBLIC SAFTY BLDG	185298.4
258196	1/25/2012	MOR81	MORTON GARY	11008449	PROF. DEVELOPMENT SEMINARS	2250
258197	1/25/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008965	INDUSTRIAL SUPPLIES	63.96
258198	1/25/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	11005260	TO PROVIDE PRE EMPLOYMENT	7958
258198	1/25/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000227	PREEMPLOYMENT PHYSICALS	1000
258198	1/25/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000621	preemployment physicals	142
258199	1/25/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	2327.51
258199	1/25/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	707.21
258200	1/25/2012	NAC04	NACO NATL ASSOC OF COUNTIES	11009885	REGISTRATION	980
258201	1/25/2012	NAT4Q	NATIONAL MEDICAL SERVICES	11008114	LABORATORY SERVICES	2710
258202	1/25/2012	NAT79	NATL FUEL OIL	11009011	ULSH DIESEL	537.55
258202	1/25/2012	NAT79	NATL FUEL OIL	11009804	ULSH DIESEL	2050.14
258202	1/25/2012	NAT79	NATL FUEL OIL	12000109	ULSH DIESEL	20030.89
258203	1/25/2012	NAT10	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	158.3
258204	1/25/2012	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	12.54
258204	1/25/2012	NES03	NESTLE WATERS NORTH AMERICA	11003948	BOTTLE WATER	22.99
258205	1/25/2012	NET15	NETTA ARCHITECTS, LLC	08009404	PROF SERV/CH STAIRWELL MOD	5000
258205	1/25/2012	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	2740
258206	1/25/2012	NEW33	NEWARK TILE SUPPLY	11001426	CERAMIC TILE	122.35
258207	1/25/2012	NEW5L	NEW JERSEY CONNECT, INC	11003069	2011 ARTS RE-GRANT PROGRAM	475

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258208	1/25/2012	NJA14	NEW JERSEY AMERICAN WATER	11007091	WATER SERVICE	6027.07
258208	1/25/2012	NJA14	NEW JERSEY AMERICAN WATER	11007623	WATER UTILITY	473.53
258209	1/25/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	11001283	ADJUSTER MEETINGS	40
258210	1/25/2012	NJA33	NJ ASSOC OF CO DISABILITY	11010291	MEMBERSHIP	75
258211	1/25/2012	NJS81	NJ SOCIETY FOR SOCIAL WORK	11008423	ANNUAL EXPOSITION & MEETING	390
258212	1/25/2012	NJT12	N J TRANSIT CORP	11008234	BLANKET FOR BULK TICKETS	9720
258213	1/25/2012	OFF19	OFFICE NEEDS	11003612	OFFICE SUPPLIES	122.35
258213	1/25/2012	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	55.11
258213	1/25/2012	OFF19	OFFICE NEEDS	11009984	OFFICE SUPPLIES	506.39
258213	1/25/2012	OFF19	OFFICE NEEDS	11009984	OFFICE SUPPLIES	862.29
258214	1/25/2012	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	500
258214	1/25/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
258214	1/25/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1280
258215	1/25/2012	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	1761
258216	1/25/2012	PAR58	PARTNERS HEALTHCARE LLC	11007249	PHARMACEUTICAL SERVICES FOR	93027.68
258217	1/25/2012	PAT04	PATRINA CORPORATION	12000191	PAYROLL ARCHIVING SERVICES	321.33
258218	1/25/2012	PAT38	PATTERSON MEDICAL	11000071	THERAPY SUPPLIES	110.55
258218	1/25/2012	PAT38	PATTERSON MEDICAL	11006465	OCCUPATIONAL THERAPY SUPPLIES	700.38
258219	1/25/2012	PEN03	PENN JERSEY PAPER CO	11007208	JANITORIAL SUPPLIES	238.83
258220	1/25/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	5167.01
258221	1/25/2012	PEN12	PENN STATE UNIVERSITY	11009737	REGISTRATION	780
258222	1/25/2012	PLA07	PLAINFIELD CITY OF	10009306	Plainfield Office of CD	21360.62
258222	1/25/2012	PLA07	PLAINFIELD CITY OF	11009059	Summer Youth Employment Prgm.	96275.04
258223	1/25/2012	PLA20	PLAINFIELD SYMPHONY	11003070	2011 ARTS RE-GRANT PROGRAM	700
258224	1/25/2012	PRE11	PRESBYTERIAN HOME & SERVICES I	11001587	RENTAL AND LEASE OF PROPERTY	85
258225	1/25/2012	PRE25	PREVENTION LINKS INC	11003084	11 YSC 104 T.R.A.C.K.	15269
258226	1/25/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	12000525	exclusionary dis ins	2371.67
258227	1/25/2012	PRO64	PROFESSIONAL FARRIER SERVICES	11008358	FARRIER SERVICES	420
258227	1/25/2012	PRO64	PROFESSIONAL FARRIER SERVICES	11010333	FARRIER	4440
258228	1/25/2012	PSE00	PSE&G	11007558	MONTHLY ELECTRIC SERVICE	465.12
258228	1/25/2012	PSE00	PSE&G	11007558	MONTHLY ELECTRIC SERVICE	529.18
258228	1/25/2012	PSE00	PSE&G	11009588	DELIVERY OF NATURAL GAS	21390.33
258228	1/25/2012	PSE00	PSE&G	11010341	DELIVERY OF NATURAL GAS	5506.74

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258229	1/25/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	375.58
258229	1/25/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	78.95
258230	1/25/2012	RAH02	RAHWAY CITY OF	10007374	Rahway Comprehensive Housing	49025
258231	1/25/2012	RAR09	RARITAN VALLEY COMM COLLEGE	11010442	FALL 2011 CHARGEBACK	246.42
258232	1/25/2012	REA04	READ AUTO PARTS & EQUIP CO	11009521	AUTO & LIGHT TRUCK PARTS	849.71
258233	1/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	1050.29
258233	1/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	1725
258233	1/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	175
258233	1/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	112.5
258234	1/25/2012	RIC01	RICCIARDI BROTHERS	11004179	PAINT AND SUPPLIES	766.85
258234	1/25/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	2677.24
258234	1/25/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	193.48
258235	1/25/2012	RIG02	RIGGINS INC	11010464	GASOLINE	14486.72
258235	1/25/2012	RIG02	RIGGINS INC	12000108	GASOLINE	12653.41
258236	1/25/2012	ROC11	ROCKRETE RECYCLING CORP	11002096	RECYCLING OF WASTE MATERIAL	60
258237	1/25/2012	ROS04	ROSELLE BORO OF	11005913	SR CITIZEN COMM CTR RENO PROGR	19297.8
258238	1/25/2012	ROS07	ROSELLE GLASS CO INC	11009883	TEMPERED GLASS FOR FIXTURE	465
258239	1/25/2012	ROT08	ROTONDO'S	11005380	BLANKET FOR CATERING	445
258240	1/25/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11009524	FORD OEM PARTS	865.29
258241	1/25/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	119.93
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11001975	11 PAD 101 ASSESSMENT SERVICES	100
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11009381	REIMBURSEMENT	2560
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11009381	REIMBURSEMENT	640
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11009670	REIMBURSEMENT	28
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11009670	REIMBURSEMENT	112.43
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11003460	PORTABLE TOILETS	47.4
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11003460	PORTABLE TOILETS	474
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11003460	PORTABLE TOILETS	474
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11007374	PORTABLE TOILETS	1514.99
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11010083	PORTABLE TOILETS	2287.22
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11010083	PORTABLE TOILETS	3731.29
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11010083	PORTABLE TOILETS	981.49

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258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11010477	PORTABLE TOILETS	107.94
258244	1/25/2012	RUT01	RUTGERS COOPERATIVE EXTENSIO	11003359	11 APC 120 CO-OP SERVICES	613.57
258245	1/25/2012	RUT35	RUTGERS, STATE UNIVERSITY	11010130	REGISTRATION - MANAGING INSECT	195
258246	1/25/2012	RUT49	RUTGERS	11010108	REGISTRATION	85
258247	1/25/2012	SAM13	SAMUELS INC.	11008736	AUTO & LIGHT TRUCK PARTS	46.95
258247	1/25/2012	SAM13	SAMUELS INC.	12000043	TRUCK & BUS PARTS	639.94
258247	1/25/2012	SAM13	SAMUELS INC.	12000114	AUTO & LIGHT TRUCK PARTS	3847.5
258248	1/25/2012	SAN17	SANOLITE CORPORATION	11010343	CHEMICALS FOR LAUNDRY	1644
258249	1/25/2012	SCH06	SCHIFANO CONSTRUCTION CORP	11009418	2011 ROAD RESURFACING PROJECT	149019.87
258250	1/25/2012	SEC08	SECOND STREET YOUTH	11008524	2011 HEART GRANT RECIPIENT	487.5
258251	1/25/2012	SHE79	SHERWIN-WILLIAMS COMPANY	11003713	PAINT AND SUPPLIES	1204.8
258252	1/25/2012	SHO12	SHOPRITE SUPERMARKETS	11008827	GROCERIES	138.66
258253	1/25/2012	SIM11	SIMPLEX GRINNELL	10002303	FIRE ALARM & SPRINKLER SERVICE	10983.75
258253	1/25/2012	SIM11	SIMPLEX GRINNELL	11005311	REPAIR TO FIRE ALARM/SPRINKLER	246.98
258253	1/25/2012	SIM11	SIMPLEX GRINNELL	11009785	REPAIR TO FIRE ALARM/SPRINKLER	973.02
258254	1/25/2012	SIM29	SIMONE MARIA	11007243	PSYCHIATRIC SERVICES	700
258255	1/25/2012	SOC12	SOCIAL SOLUTIONS	11009817	ETO CUSTOM TRAINING	488.64
258256	1/25/2012	SOM10	SOMERSET FEED & GRAIN	12000313	WOOD SHAVINGS/MISCL SUPPLIES	119
258257	1/25/2012	SPE13	SPEECH AND HEARING ASSOCIATE	11007686	SPEECH/LANGUAGE PATHOLOGY	9761.97
258257	1/25/2012	SPE13	SPEECH AND HEARING ASSOCIATE	11010181	PROVIDE AUDIOLOGY SERVICES	765
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	1775.75
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	335
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	334.1
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	1539.35
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	11002909	JANITORIAL SUPPLIES	1705.09
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	11009450	JANITORIAL MACHINE REPAIRS	787.2
258259	1/25/2012	STA PUR	STAR LEDGER THE	12000033	LEGAL ADVERTISEMENTS	263.32
258260	1/25/2012	STA13	STAR LEDGER THE	11005761	PAYMENT FOR ADVEDRTISEMENT	23.32
258260	1/25/2012	STA13	STAR LEDGER THE	11009538	NEWSPAPER NOTICE - BLANKET PO	998.76
258260	1/25/2012	STA13	STAR LEDGER THE	11009541	NEWSPAPER NOTICE - BLAKET PO	344.52
258260	1/25/2012	STA13	STAR LEDGER THE	12000401	PAYMENT FOR ADVERTISEMENT	53.24
258261	1/25/2012	STA95	STATE TOXICOLOGY LABORATORY	11010394	LABORATORY TESTING	35
258262	1/25/2012	STA97	STANDARD INSURANCE COMPANY	11001464	2011 Premiums	22902.72

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258263	1/25/2012	STO11	STORR TRACTOR COMPANY	11002718	IRRIGATION SUPPLIES/PARTS	316.09
258263	1/25/2012	STO11	STORR TRACTOR COMPANY	11007761	EQUIPMENT REPAIR PARTS	439.38
258264	1/25/2012	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	34.75
258265	1/25/2012	SUB07	SUBURBAN PROPANE	11010263	PROPANE FOR ZAMBONI	258.51
258265	1/25/2012	SUB07	SUBURBAN PROPANE	12000014	PROPANE FOR ZAMBONI	68.2
258266	1/25/2012	SUM19	SUMMIT CHORALE	11003073	2011 ARTS RE-GRANT PROGRAM	575
258267	1/25/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	11008687	RADIO CONSOLE EQUIPMENT	1681011.63
258268	1/25/2012	TEL00	TELE-MEASUREMENTS INC	11009892	VIDEO EQUIPMENT	350
258269	1/25/2012	TER02	TERRA NOVA FILMS	11008591	EDUCATIONAL VIDEOS:	541
258270	1/25/2012	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
258270	1/25/2012	THO33	THOMSON WEST	11010252	SUBSCRIPTION	195
258271	1/25/2012	TL00	T & L CATERERS	11009054	ASSORTED TEA SANDWICHES	315.6
258272	1/25/2012	TOT09	TOTAL TURF GOLF SERVICES INC	11009872	GHGC - TWO NEW GREENS	3619
258273	1/25/2012	TOW13	TOWNSHIP OF BERKELEY HEIGHTS	11010015	LICENSE FOR CLASS 4 ESTABLISH-	150
258273	1/25/2012	TOW13	TOWNSHIP OF BERKELEY HEIGHTS	11010015	LICENSE FOR CLASS 4 ESTABLISH-	500
258274	1/25/2012	TRE03	TREASURER STATE OF NEW JERSE	11010229	E.B.T. SERVICE FOR THE COUNTY	79362.49
258275	1/25/2012	TRE51	TREE HOUSE INC, THE	12000036	BLANKET PRINTER CARTRIDGES	56.12
258276	1/25/2012	TRE58	TREASURER STATE OF NEW JERSE	11010045	NJ SOLID WASTE TRANSPORTER REG	178
258277	1/25/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11003147	11 YSC 105 OFFENDER PROG	5000
258278	1/25/2012	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
258279	1/25/2012	UCC14	UC COLLEGE	11003951	10 WYT 102 JOB SKILLS	217.75
258279	1/25/2012	UCC14	UC COLLEGE	11003951	10 WYT 102 JOB SKILLS	266.18
258279	1/25/2012	UCC14	UC COLLEGE	11003953	10 WYT 103 JOB SKILLS	159.71
258279	1/25/2012	UCC14	UC COLLEGE	11004533	10 WDW 183 TRAINING	187
258280	1/25/2012	UCU00	UC UTILITIES AUTHORITY	11006156	TIPPING FEES	1380.51
258280	1/25/2012	UCU00	UC UTILITIES AUTHORITY	11007185	TIPPING FEES	2335.04
258280	1/25/2012	UCU00	UC UTILITIES AUTHORITY	11009351	SOLID WASTE/TIPPING FEES	2874.24
258281	1/25/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
258282	1/25/2012	UCV03	UC VO-TECH SCHOOL	11004759	10 WAD 138 TRAINING	2134
258282	1/25/2012	UCV03	UC VO-TECH SCHOOL	11004760	10 WAD 140 TRAINING	2134
258282	1/25/2012	UCV03	UC VO-TECH SCHOOL	11004761	10 WDW 184 TRAINING	2134
258282	1/25/2012	UCV03	UC VO-TECH SCHOOL	11009184	11 WDW 122 TRAINING	2134
258284	1/25/2012	UMD13	UMDNJ-UBHC-BRTI TRAUMATIC	11003547	PROF. DEVELOPMENT SEMINARS	4500

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258285	1/25/2012	UND09	UNDERGROUND UTILITIES CORP.	11009464	VAUXHALL RD CULVERT REPLACEMEN	57821.24
258286	1/25/2012	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	105.47
258287	1/25/2012	UNI22	UNION TOWNSHIP COMM ACT ORG	11002922	11 APC 127 COMM. SERVICES	2510
258288	1/25/2012	UNI2N	UPS	11003946	DELIVERY SERVICES	12.6
258288	1/25/2012	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	102.64
258289	1/25/2012	UNI37	UNITED FAMILY & CHILDRENS SOC	11002772	11 YSC 106 CASE MGMT	4525
258290	1/25/2012	URB02	URBAN LEAGUE OF UNION CO INC	11006856	11 SYP 102 TRAINING	3786.21
258291	1/25/2012	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	1000
258292	1/25/2012	USI04	USI AFFINITY	12000526	hpae nurses dis ins	3559.22
258293	1/25/2012	USP07	US POSTACUTE SERVICE SOLUTION	12000007	ASSIST IN INCREASING OCCUPANCY	3974
258294	1/25/2012	V-C00	V-COMM L.L.C.	11010199	FCC WORK	1725
258295	1/25/2012	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	180
258295	1/25/2012	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	1225
258296	1/25/2012	VEN04	VENTURE & VENTURE INC	11003148	11 YSC 110 DETENTION ALTERNATI	9583.26
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	09008191	TRANSPORTATION SERVICES	30501.02
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11007067	TRANSPORTATION SERVICES	147822.65
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11007067	TRANSPORTATION SERVICES	12000
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11007067	TRANSPORTATION SERVICES	50424.07
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11007067	TRANSPORTATION SERVICES	2580.12
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11009492	Transportation Services	8527.96
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	11009492	Transportation Services	2000
258298	1/25/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	200.05
258298	1/25/2012	VER07	VERIZON WIRELESS	11010006	CELULAR PHONES BLANKET	282.44
258299	1/25/2012	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	525.37
258299	1/25/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	80.04
258300	1/25/2012	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	1971.02
258300	1/25/2012	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	2742.57
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	75.96
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	55.21
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	32.91
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	29.27
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	29.26
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.9

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258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	474
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	565.37
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	43.94
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.98
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	27.18
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.26
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	2322.71
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1445.56
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	5039.63
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	3615.14
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	3016.43
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	10576.62
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	535.72
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.35
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	243.04
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.36
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	162.75
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1120.86
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	226.05
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	81.47
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.24
258301	1/25/2012	VER24	VERIZON INTERNET SOLUTIONS	11010388	TELEPHONE FOR NUTRITION PROG.	72.13
258302	1/25/2012	VER34	VERMONT SYSTEMS, INC	11010019	ANNUAL MAINTENANCE FEE	3060
258303	1/25/2012	VIL03	VILLAGE SUPERMARKET	11000739	FOOD FOR BEHAVIOR MOD PROGRAM	61.44
258303	1/25/2012	VIL03	VILLAGE SUPERMARKET	11007322	Refreshemnts for YSB Meetings	45.1
258304	1/25/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	10830
258304	1/25/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	3300
258305	1/25/2012	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	200
258305	1/25/2012	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	400
258306	1/25/2012	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	176.21
258306	1/25/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	3441.13
258307	1/25/2012	WAR03	WARNOCK AUTOMOTIVE INC	11010463	OEM CHRYSLER PARTS	947.94
258307	1/25/2012	WAR03	WARNOCK AUTOMOTIVE INC	12000105	OEM CHRYSLER PARTS	473.58

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258308	1/25/2012	WAS09	WASTE MANAGEMENT INC	11005625	BULKY WASTE DISPOSAL	4272.77
258309	1/25/2012	WBM00	W B MASON	11005558	COUNTERFEIT BILL DETECTOR	100.14
258309	1/25/2012	WBM00	W B MASON	11007149	PORTFOLIO	142.18
258309	1/25/2012	WBM00	W B MASON	12000174	OFFICE SUPPLIES	466.5
258309	1/25/2012	WBM00	W B MASON	12000366	OFFICE SUPPLIES	1286.17
258310	1/25/2012	WEL02	WELDON MATERIALS INC	11001682	CONCRETE TRANSIT MIX	596.5
258310	1/25/2012	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	354.44
258310	1/25/2012	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	3993.26
258310	1/25/2012	WEL02	WELDON MATERIALS INC	11009505	ROAD MATERIAL	798
258310	1/25/2012	WEL02	WELDON MATERIALS INC	11009505	ROAD MATERIAL	1003.5
258311	1/25/2012	WES06	WEST HUDSON INDUSTRIES	11010192	PLAQUES FOR FA GRADUATION	315.46
258312	1/25/2012	WES20	WESTFIELD SYMPHONY ORCHESTR	11008529	2011 HEART GRANT RECIPIENT	800
258313	1/25/2012	WHI09	WHITEMARSH CORPORATION	11007948	FUEL SITE SERVICE PARTS	1580.33
258314	1/25/2012	WIL04	WILFRED MAC DONALD INC	11007989	JACOBSEN OEM PARTS	1200.5
258314	1/25/2012	WIL04	WILFRED MAC DONALD INC	11008774	JACOBSEN OEM PARTS	867.66
258315	1/25/2012	WOR07	WORRALL COMMUNITY NEWSPAPE	11000650	LEGAL ADS	42.14
258315	1/25/2012	WOR07	WORRALL COMMUNITY NEWSPAPE	11001083	NEWSPAPER NOTICE - BLANKET PO	8.82
258316	1/25/2012	WOR21	S&S WORLDWIDE INC	11009480	OCCUPATIONAL THERAPY SUPPLIES	484.66
258317	1/25/2012	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
258317	1/25/2012	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
258318	1/25/2012	XER04	XEROX CORP	09009033	LEASED COPIER CHARGE AND LABOR	38345.65
258318	1/25/2012	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
258318	1/25/2012	XER04	XEROX CORP	12000233	FINISHING UNITS	2504
258318	1/25/2012	XER04	XEROX CORP	12000256	LEASED COPIER CHARGES & LABOR	53598.19
258319	1/25/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	286
258319	1/25/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	271.2
258319	1/25/2012	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	375
258319	1/25/2012	XER14	XEROX CORPORATION	10010443	copier hs/director	813.6
258319	1/25/2012	XER14	XEROX CORPORATION	11000254	copier 2011 & 2012	271.2
258319	1/25/2012	XER14	XEROX CORPORATION	11000341	copier 2011 & 2012	1236
258319	1/25/2012	XER14	XEROX CORPORATION	11000345	copier for 2011 & 2012	375
258319	1/25/2012	XER14	XEROX CORPORATION	11000543	copier replacement	1236
258319	1/25/2012	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286

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258319	1/25/2012	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
258319	1/25/2012	XER14	XEROX CORPORATION	11003520	COPY MACHINE: WORKCENTER 5135H	105
258319	1/25/2012	XER14	XEROX CORPORATION	11007136	copier	750
258319	1/25/2012	XER14	XEROX CORPORATION	11007137	copier	412
258319	1/25/2012	XER14	XEROX CORPORATION	11007137	copier	244.08
258319	1/25/2012	XER14	XEROX CORPORATION	11007138	copier	1236
258319	1/25/2012	XER14	XEROX CORPORATION	11008228	copier	375
258319	1/25/2012	XER14	XEROX CORPORATION	11008229	copier	1236
258320	1/25/2012	YMC06	YMCA OF EASTERN UNION COUNTY	11004954	11 SRP 109 DAY CARE	1620
258321	1/25/2012	ZIM05	ZIMMET HEALTHCARE SERVICES	11002068	MEDICARE & INSURANCE BILLING	61.48
258321	1/25/2012	ZIM05	ZIMMET HEALTHCARE SERVICES	12000020	MEDICARE & INS. BILLING REIM-	2000
258322	1/26/2012	CIT12	CITY OF LINDEN	12000222	TAX LIEN (1025 PENN. AVE.)	96.53
258323	1/26/2012	PAY08	PAYALL SOLUTIONS, LLC	12000588	AUTOMATIC PAYROLL PROCESSING	12500
258323	1/26/2012	PAY08	PAYALL SOLUTIONS, LLC	12000588	AUTOMATIC PAYROLL PROCESSING	1856
258324	1/27/2012	COU103	COUNTY OF UNION GRANT BK 5	12000684	Reimbursement Rental Payment	34858.9
258325	1/27/2012	COU34	COUNTY OF UNION-GRANT - BK 11	12000609	TO CORRECT ACCOUNTS	70
258325	1/27/2012	COU34	COUNTY OF UNION-GRANT - BK 11	12000609	TO CORRECT ACCOUNTS	907
258326	1/27/2012	COU35	COUNTY OF UNION - CAPITAL ACCT	12000539	Trf expend fr Capital to Grant	98722
258327	1/27/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12000139	EMPLOYER SHARE DCRP - DEC 2011	1537.89
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	11002007	BROADBAND SERVICE FOR AGING	40.01
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	11005917	Communication Services	13.66
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	11007961	ELIZABETH ONE STOP (XTEL)	247.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	11007961	ELIZABETH ONE STOP (XTEL)	255.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	11009842	PYNT FOR ALBERT GARDNER PHONE	38.18
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000131	REIMBURSEMENT/FRINGE BENEFITS	4699.5
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000131	REIMBURSEMENT/FRINGE BENEFITS	735.11
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	5501.41
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	1180.25
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	1660.89
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	604.07
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	1297.9
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	303.64
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	729.02

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258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	667.51
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	1346.08
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	2759.34
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	5957.57
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	1627.98
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000501	FRINGE BENEFITS	247.29
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	125.2
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	231.14
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	231.41
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	1859.85
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	179.3
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	790.85
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	1008.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	173.35
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	86.67
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	273.03
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	308.18
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	341.85
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000504	FRINGE BENEFITS	27.3
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	115.42
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	240.28
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	20105.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	6373
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	4702.97
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	3352.94
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	3127.72
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	1088.47
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	601.83
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	4642.88
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	1589.43
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	864.23
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	2425.03
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	4265.05

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258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000536	FRINGE BENEFITS	2148.03
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	293
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	1409.17
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	333.75
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	307.69
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	63.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	1573.81
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	1052.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	268.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	1275
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000553	FRINGE VOUCHER	127.13
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	7203.54
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	4390.61
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	6164.61
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	38071.2
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	43059.21
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	21511.68
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	765.65
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	3357.74
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	1178
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	2559
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000581	FRINGE FOR 4TH QUARTER	3639.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	5158.83
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	953.22
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	1529.88
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	3354.35
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	770.48
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	4900.88
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	2325.84
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	72.54
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	542.6
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	450.78
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	4477.9

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258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000587	FRINGE BENECITS	2837.36
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	3502.39
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	1660.89
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	4098.62
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	2357.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	9460.63
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	1346.08
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	1297.92
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	1180.25
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	247.29
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	667.5
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	604.08
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	729.01
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000656	FRINGE BENEFITS	303.63
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	1573.82
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	307.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	268.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	333.76
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	63.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	1409.17
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	293.01
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	175.31
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	554.78
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	91.47
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	127.12
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000658	FRINGE BENEFITS	1275.54
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	1423.83
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	4477.91
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	1529.87
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	2826.43
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	4204.26
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	450.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	770.48

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258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	2459.36
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	953.22
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	4945.57
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000663	FRINGE BENEFITS	2588.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000671	FRINGE	22218.93
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000726	Trf salaries \$ to grant	1532.68
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000726	Trf salaries \$ to grant	6867.35
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000726	Trf salaries \$ to grant	5629.3
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000726	Trf salaries \$ to grant	1447.53
258330	2/1/2012	1AB00	ABBE CAROLYN	12000304	MILEAGE REIMBURSEMENT	52.17
258331	2/1/2012	1AN26	ANTUNES MICHELE	12000197	REIMBURSEMENT/GSETA CONF	346.84
258332	2/1/2012	1BE53	BERISHA SHERIF	11010296	REIMBURSEMENT FOR MEALS	9.5
258333	2/1/2012	1BU39	BUGEL DAVID G	11010312	REIMBURSEMENT FOR MEALS	9.5
258334	2/1/2012	1CE03	CERNADAS JR ALBERT	12000368	REIM: 2012 ATTORNEY CERT FEE	250
258335	2/1/2012	1CZ01	CZYLEK JOSEPH	11010313	REIMBURSEMENT FOR MEALS	66.5
258336	2/1/2012	1DE16	DEMARTINO MICHAEL	11010297	REIMBURSEMENT FOR MEALS	85.5
258337	2/1/2012	1DI41	DIMURA ANTHONY	12000496	EMPLOYEE REIMBURSEMENT	2000
258338	2/1/2012	1ED01	EDMOND CAROL	11010384	EMPLOYEE REIMBURSEMENT	30
258339	2/1/2012	1ES01	ESMERADO JOHN	12000290	REIM: 2012 ATTORNEY CERT FEE	250
258340	2/1/2012	1GH02	GHALI MICHELLE JASMINE	12000044	REIMBURSEMENT	145.5
258341	2/1/2012	1GU17	GUARNACCIO PATRICK	11010298	REIMBURSEMENT FOR MEALS	57
258342	2/1/2012	1HE09	HENN MICHAEL	12000286	REIM: 2012 ATTORNEY CERT FEE	125
258343	2/1/2012	1HO11	HOLMES BRUCE	12000287	REIM: 2012 ATTORNEY CERT FEE	125
258344	2/1/2012	1JA15	JAKUBOWSKI DIANE	12000739	MILEAGE REIMBURSEMENT	135.98
258345	2/1/2012	1JA19	JANSSEN GARY	11010314	REIMBURSEMENT FOR MEALS	47.5
258346	2/1/2012	1JO35	JOVEL NADIA	12000809	REIMBURSEMENT -	25
258347	2/1/2012	1KE18	KESTLINGER CHERYL J	12000422	REIMBURSEMENT	25
258348	2/1/2012	1MA48	MARTAKIS ALEXANDER	11010316	REIMBURSEMENT FOR MEALS	57
258349	2/1/2012	1MA81	MARTINEZ ROBERT	11010315	REIMBURSEMENT FOR MEALS	57
258350	2/1/2012	1NO04	NOVO EMILY	12000647	MILEAGE REIMBURSEMENT	114.33
258351	2/1/2012	1PE18	PETROSKY JOSEPH	11010462	OVERTIME MEAL MONEY	9.5
258352	2/1/2012	1PE25	PETERMAN JULIE	12000375	REIM: 2012 ATTORNEY CERT FEE	250
258353	2/1/2012	1PE32	PETERSON SCOTT MICHAEL	12000289	REIM: 2012 ATTORNEY CERT FEE	125

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258354	2/1/2012	1SA05	SALISBURY MARGARET A	12000236	EMPLOYEE REIMBURSEMENTS	62.2
258355	2/1/2012	1SC01	SCATURO CHRISTOPHER	12000151	REIMBURSEMENTS	165.85
258356	2/1/2012	1SC04	SCHNEIDER DAVID	12000288	REIM: 2012 ATTORNEY CERT FEE	125
258357	2/1/2012	1SE20	SERAFINO DONATO	12000457	EMPLOYEE REIMBURSEMENT	129.99
258358	2/1/2012	1SH34	SHARPE CHERYL	12000473	EMPLOYEE REIMBURSEMENT	30
258359	2/1/2012	1TA08	TARTAMELLA MICHAEL	11010299	REIMBURSEMENT FOR MEALS	57
258360	2/1/2012	1TE09	TEMPLE WILLIAM, JR	11010300	REIMBURSEMENT FOR MEALS	9.5
258361	2/1/2012	1WI54	WILLIAMS MARY LYNN	12000758	REIMBURSEMENT	30.87
258362	2/1/2012	ACU00	ACULABS INC	11006956	LABRATORY SERVICES	8318.59
258362	2/1/2012	ACU00	ACULABS INC	11008437	LABORATORY SERVICES FOR THE	7720.38
258363	2/1/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12000052	LIQUID OXYGEN	500
258363	2/1/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12000623	LIQUID OXYGEN	111.98
258364	2/1/2012	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	98500
258364	2/1/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	2366.42
258364	2/1/2012	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	6875
258364	2/1/2012	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	14812.5
258364	2/1/2012	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	3612.5
258365	2/1/2012	ALF11	ALFIERI-342 W MINISTER ASSOC	12000418	RENT EXPENSES FOR THE MONTH OF	91429.28
258366	2/1/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	861.2
258367	2/1/2012	ALL37	ALLSTATE OFFICE INTERIORS INC	11006569	OFFICE FURNITURE: OCCUPATIONAL	9907.17
258368	2/1/2012	AMB07	AMBULANCE REIMBURSEMENT SYS	12000169	REIMBURSEMENT SERVICES	909.32
258369	2/1/2012	AME86	AMER TIME RECORDER INC	12000519	TIME/DATE STAMP	575
258370	2/1/2012	ANS00	ANSWERPHONE INC.	11007125	TELEMESSAGING	49.32
258370	2/1/2012	ANS00	ANSWERPHONE INC.	12000206	TELEMESSAGING	174.68
258371	2/1/2012	APP10	APPROVED FIRE PROT CO INC	11005466	METER REPAIRS/CALIBRATION	81.25
258372	2/1/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12000402	FOOD SERVICE	12471.54
258372	2/1/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12000402	FOOD SERVICE	28162.54
258373	2/1/2012	ARA11	ARAMARK UNIFORM SERVICE	11008967	LAB COAST CLEANING & RENTAL	267.3
258374	2/1/2012	ARJ00	ARJO INC	11009672	CAREND0 COMPLETE: SHOWER CHAIR	1426
258374	2/1/2012	ARJ00	ARJO INC	11009672	CAREND0 COMPLETE: SHOWER CHAIR	6583.44
258374	2/1/2012	ARJ00	ARJO INC	11009672	CAREND0 COMPLETE: SHOWER CHAIR	6612.14
258375	2/1/2012	ASS11	ASSOCIATED AUTO PARTS	12000107	AUTO & LIGHT TRUCK PARTS	3823.38
258376	2/1/2012	AUT14	AUTOZONE NORTHEAST INC	11009977	AUTOMOTIVE BATTERIES	442.75

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258377	2/1/2012	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	19
258377	2/1/2012	AUT15	AUTO SPA OF WESTFIELD	11001408	DIVISION CAR WASHES-BLANKET	26
258378	2/1/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	84.5
258379	2/1/2012	BAR27	BARTELS GARDEN SUPPLIES	12000179	HAY/STRAW - LIVE FIRE TRAINING	1300
258380	2/1/2012	BAY02	BAYWAY LUMBER	11009884	LUMBER & ASSOCIATED MATERIAL	2472.34
258381	2/1/2012	BEL46	BELLA PIZZA	12000374	REFRESHMENT	180
258382	2/1/2012	BES09	BEST UNIFORM	11009468	EMBROIDERY SERVICES	25.5
258383	2/1/2012	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	5497.64
258383	2/1/2012	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	1420
258383	2/1/2012	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	402.75
258384	2/1/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	13125
258384	2/1/2012	BIR00	BIRDSALL SERVICES GROUP	11003783	ENGINEERING SERVICES - UST	26255
258384	2/1/2012	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	695
258385	2/1/2012	BM02	B & M CONSULTANTS INC	12000272	11 FAMT 111 TRAINING	1066.66
258385	2/1/2012	BM02	B & M CONSULTANTS INC	12000272	11 FAMT 111 TRAINING	2133.34
258385	2/1/2012	BM02	B & M CONSULTANTS INC	12000273	11 FAMT 114 TRAINING	2133.34
258385	2/1/2012	BM02	B & M CONSULTANTS INC	12000273	11 FAMT 114 TRAINING	1066.66
258385	2/1/2012	BM02	B & M CONSULTANTS INC	12000321	11 FAMA 115 TRAINING	2824
258386	2/1/2012	BOR16	BORGATA	11010387	LODGING	302
258387	2/1/2012	BRA32	BRANFORD INSTITUTE	12000079	11 FAMT 113 TRAINING	3200
258388	2/1/2012	CAL30	CALLAHAN KAREN	12000303	SANE, DECEMBER 2011	52
258388	2/1/2012	CAL30	CALLAHAN KAREN	12000303	SANE, DECEMBER 2011	10
258389	2/1/2012	CAP10	CAPRI INST OF HAIR DESIGN	12000322	11 WDW 150 TRAINING	1066.67
258390	2/1/2012	CAR70	CARD DATA SYSTEMS	11009129	FOIL ROLLS FOR EMBOSSERS	106.27
258391	2/1/2012	CAT08	CATHOLIC CHARITIES OF THE	11009031	11 RYAN 100M1 DISCHARGE PLANNI	4235
258392	2/1/2012	CDM00	CDM TECH TRAINING INSTITUTE	12000417	11 WDW 151 TRAINING	3200
258393	2/1/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11002492	11 SSH 105 LEGAL ASSISTANCE	1737
258394	2/1/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	366.04
258395	2/1/2012	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
258396	2/1/2012	COM15	COMMUNITY ACCESS UNLIMITED	11000769	PROFESSIONAL SERVICES	7500
258396	2/1/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006613	STATE MANDATED YOUTH SHELTER	2700
258396	2/1/2012	COM15	COMMUNITY ACCESS UNLIMITED	12000687	STATE MANDATED YOUTH SHELTER	28300
258397	2/1/2012	COO24	COOPER WHEELLOCK INC	12000881	first alert minutes	17897.04

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258398	2/1/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	11048.64
258399	2/1/2012	CRE20	CREAM-O-LAND	12000149	MILK & DAIRY PRODUCTS DELIVERY	4636.42
258400	2/1/2012	CRO07	CROWN SPECIALTIES - TROPHYS	12000675	PLAQUE	173
258401	2/1/2012	CRO37	CROSS COUNTRY INSTALLATIONS	11009313	LAUNDRY SYSTEM CONVERSION	1600
258402	2/1/2012	CUL11	CULINARY DEPOT	11009123	POT AND PAN WASHER FOR KITCHEN	43350
258403	2/1/2012	DAQ01	ROTH D'AQUANNI, LLC	11009427	FOR SPECIALIZED LEGAL SERVICES	5281.62
258403	2/1/2012	DAQ01	ROTH D'AQUANNI, LLC	11010349	FOR SPECIALIZED LEGAL SERVICES	5000
258404	2/1/2012	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	17.47
258405	2/1/2012	DIS17	DISCOVERY BENEFITS	11009188	RESO. #530-2011	3322.15
258406	2/1/2012	DYE01	DYER FRANK J PHD	12000257	PROFESSIONAL SERVICES	1250
258407	2/1/2012	EA00	E & A RESTAURANT SUPPLY	11010092	"D" WIRE WHIP, STAINLESS STEEL	273.17
258408	2/1/2012	EDU04	EDUCATION & HEALTH CENTERS	11004867	OUTPATIENT AND AFTER CARE	222904.86
258409	2/1/2012	ELI07	ELIZ COALITION TO HOUSE THE	11009212	11 HUD 101 SHELTER	2021
258410	2/1/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	796.72
258410	2/1/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	1022.72
258411	2/1/2012	ELI77	ELIZABETHTOWN GAS	11000749	GAS SERVICES	536.93
258412	2/1/2012	EVE03	EVERLAST AUTO SEAT COVER CO	12000439	REBUILD (3) TRUCK SEATS	875
258413	2/1/2012	EXX03	EXXON/GECC	11000537	ACCOUNT# 3696460470	60.67
258414	2/1/2012	FAI00	FAI GON ELECTRIC INC	10004304	INT IMP, EL, FS-B00S(915)	14638.36
258414	2/1/2012	FAI00	FAI GON ELECTRIC INC	11009916	INT IMP ARRA PROJ 915-ELIZ	101177.49
258415	2/1/2012	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
258416	2/1/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	15
258416	2/1/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	97.5
258418	2/1/2012	FED10	FEDEX CORP	12000702	FEDEX - MAILING OF PASSPORT	779.29
258419	2/1/2012	FIR14	FIRST INDEPENDENT AUTO REPAIR	12000055	TRANSMISSION REPLACEMENT	2442.32
258420	2/1/2012	FYR00	FYR FYTER SALES AND SERV INC	11002918	FIRE EXTINGUISHER MAINTENANCE	106.43
258421	2/1/2012	GAR14	GARDEN STATE HIGHWAY	11010156	REFLECTIVE SHEETING	4237.5
258421	2/1/2012	GAR14	GARDEN STATE HIGHWAY	11010468	SIGN SHOP SUPPLIES	443.24
258422	2/1/2012	GAR29	GARWOOD AUTO PARTS CO	12000111	AUTO & LIGHT TRUCK PARTS	968.08
258423	2/1/2012	GAR88	GARCIA LOURDES	11009988	REFUND TREASURY	34
258424	2/1/2012	GEN00	GEN-EL INDUSTRIES INC	11009397	LEVEL A FLASH SUITS	77887.06
258424	2/1/2012	GEN00	GEN-EL INDUSTRIES INC	11010240	CALIBRATION EQUIPMENT	491.28
258425	2/1/2012	GPA00	GPANJ INC	12000523	MEMBERSHIP	180

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258426	2/1/2012	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	1515
258427	2/1/2012	HAR1B	HARMS, MONSIGNOR WILLIAM C.	12000029	SERVE AS CATHOLIC CHAPLIN	1100
258428	2/1/2012	HAR90	HARRIS CORPORATION	11009350	SERVICE AND MAINTENANCE	33300
258429	2/1/2012	HAR92	HARTIGAN THOMAS D., ARBITRATO	12000560	ARBITRATOR INVOICE	2277.5
258430	2/1/2012	HIL03	HILL-ROM INC	11007171	RENTAL: HOSPITAL SPECIALTY	260
258431	2/1/2012	HOM09	HOMEFIRST INC.	11009175	11 RYAN 107M1 CASE MANAGEMENT	4050
258431	2/1/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	3452
258431	2/1/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	5654
258431	2/1/2012	HOM09	HOMEFIRST INC.	11010201	HOME Funds - low income	135000
258432	2/1/2012	HYA00	HYACINTH AIDS FOUNDATION	11009157	11 RYAN 102M1 HEALTH SERVICES	2156
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010359	copier Clerk elections	169.2
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	73.64
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	398.93
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000707	copier for 2011 & 2012	175.2
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000716	copier for 2011 & 2012	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11000992	copier for 2011 & 2012	175.2
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29

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258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11001531	copier for 2011 & 2012	105
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11001532	copier for 2011 & 2012	105
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11005534	replacement copier	73.64
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11009128	COPIER PAYMENTS	44.39
258435	2/1/2012	IKO00	IKON OFFICE SOLUTIONS	11009128	COPIER PAYMENTS	130.81
258436	2/1/2012	IMS01	IMSA	12000194	MEMBERSHIP RENEWAL	350
258437	2/1/2012	INT1B	INTERSTATE WASTE SERVICES	11009022	TRASH REMOVAL SERVICE	240
258437	2/1/2012	INT1B	INTERSTATE WASTE SERVICES	11010287	TRASH REMOVAL SERVICE	685
258438	2/1/2012	ITF00	IT FOR PROFESSIONALS	12000154	TECHNICAL SUPPOERT / WEST WEB	17400
258439	2/1/2012	JCP00	JCP&L	11006409	ELECTRIC SERVICE	10300.11
258439	2/1/2012	JCP00	JCP&L	12000615	ELECTRIC SERVICE	16286.16
258440	2/1/2012	JES00	JESCO INC	11007060	DOZER TRANSMISSION REPAIR	1398.24
258441	2/1/2012	JEW00	JEWEL ELECTRIC SUPPLY	11009473	ELECTRICAL SUPPLIES	158.56
258441	2/1/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000657	ELECTRICAL SUPPLIES	4549.11
258442	2/1/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	11004419	11 SRP 104 RESPITE CARE	235.5
258443	2/1/2012	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	2653.48
258444	2/1/2012	JFS00	JEWISH FAMILY SERVICES	11006242	11 PGA 100 HOME CARE	38006.21
258445	2/1/2012	JOH06	JOHN DUFFY FUEL CO	11003447	HEATING OIL	27.57
258446	2/1/2012	JWG00	J W GOODLIFFE & SON	11008399	LAB GASES CYLINDERS	847.28
258447	2/1/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	260
258448	2/1/2012	KAN12	KANE PATRICIA	11000841	RELIGIOUS SERVICES	198.08
258449	2/1/2012	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	6345
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007078	copier 5 months	221.4
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007079	copier 6 months	252
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007080	copier 6 months	252

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258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007081	copier 5 months	110.95
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007112	copier 6 months	640
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007113	copier 5 months	420
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007150	copier 5 mo	162
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007151	copier 5 months	420
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007556	copier	420
258450	2/1/2012	KON05	KONICA MINOLTA BUSINESS	11007557	copier	420
258451	2/1/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
258451	2/1/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	217.05
258451	2/1/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
258452	2/1/2012	KUB03	KUBAL, WILLIAM	11009058	ON SITE FOLLOW-UP/INSTRUCTION	4771
258453	2/1/2012	LAW08	LAWMEN SUPPLY CO OF NJ	11007178	BATONS AND TRAINING EQUIPMENT	845.9
258454	2/1/2012	LEV09	LEVINE, JESSE	11010332	SERVICE FOR THE IMPLEMENTATION	261
258455	2/1/2012	LIJ00	LIJOI PETER B	12000370	REIMBURSEMENT	30
258456	2/1/2012	LIN07	LINCOLN TECHNICAL INSTITUTE	11008332	11 WAD 106 TRAINING	1065.34
258457	2/1/2012	LIN20	LINDEN PUBLIC LIBRARY	11003068	2011 ARTS RE-GRANT PROGRAM	425
258458	2/1/2012	LOU02	LOUIS BARBATO LANDSCAPING INC	11006374	GREENING UNION COUNTY	48821
258459	2/1/2012	MAD08	MADISON PLUMBING SUPPLY	11009209	PLUMBING SUPPLIES	10957.65
258460	2/1/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1199.5
258460	2/1/2012	MAF00	MAFFEY'S SECURITY GROUP	12000012	LOCKSMITH SERVICES	76
258460	2/1/2012	MAF00	MAFFEY'S SECURITY GROUP	12000013	LOCKSMITH	56
258461	2/1/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	2059.16
258462	2/1/2012	MCK08	MCKESSON	11004945	MEDICAL SUPPLIES	6262.04
258462	2/1/2012	MCK08	MCKESSON	11007840	INCONTINENCE PRODUCTS	2543.99
258462	2/1/2012	MCK08	MCKESSON	11008977	PATIEN CARE SUPPLIES	1618.42
258462	2/1/2012	MCK08	MCKESSON	12000025	BATTERIES & FLASHLIGHTS	106.8
258462	2/1/2012	MCK08	MCKESSON	12000026	PATIENT CARE SUPPLIES	3430.68
258462	2/1/2012	MCK08	MCKESSON	12000058	OFFICE SUPPLIES	162.36
258462	2/1/2012	MCK08	MCKESSON	12000059	HOSPITAL SUPPLIES	5223.59
258462	2/1/2012	MCK08	MCKESSON	12000132	HOSPITAL SUPPLIES	167.93
258462	2/1/2012	MCK08	MCKESSON	12000329	INCONTINENCE PRODUCTS	8216.32
258462	2/1/2012	MCK08	MCKESSON	12000455	RESPIRATORY SUPPLIES	208.42
258463	2/1/2012	MEA02	MEALS ON WHEELS INC	11009062	11 RYAN 101M1 HOME DELIVERED M	1624

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258464	2/1/2012	MED04	MED-CARE	12000506	ENTERAL NUTRITION	4419.36
258465	2/1/2012	MET22	METLIFE	12000835	exclusionary dis ins	2704.8
258466	2/1/2012	MET27	METRO TRANSCRIPTS, LLC	11002193	STANDING ORDER FOR TRANSCRPTS	308.04
258466	2/1/2012	MET27	METRO TRANSCRIPTS, LLC	11006545	STANDING ORDER FOR TRANSCRPTS	431.21
258467	2/1/2012	MID02	MID-ATLANTIC TRUCK CENTRE	11009001	INTERNATIONAL TRUCK PARTS	366.9
258467	2/1/2012	MID02	MID-ATLANTIC TRUCK CENTRE	11010191	INTERNATIONAL TRUCK PARTS	262.76
258468	2/1/2012	MID06	MIDDLESEX CO COLLEGE	11006304	10 WDW 215 TRAINING	3200
258469	2/1/2012	MIL57	MILLER BETTY	12000062	SERVE AS PROTESTANT CHAPLIN	665.32
258470	2/1/2012	MOT14	MOTOROLA INC	11009100	BLANKET - RADIO SERVICE PARTS	284
258471	2/1/2012	NAC04	NACO NATL ASSOC OF COUNTIES	12000072	MEMBERSHIP DUES	10844
258472	2/1/2012	NAT5P	NATIONAL PERSONAL TRAINING	11005669	10 WDW 201 TRAINING	1067
258472	2/1/2012	NAT5P	NATIONAL PERSONAL TRAINING	11005669	10 WDW 201 TRAINING	1067
258473	2/1/2012	NAT79	NATL FUEL OIL	11009189	DIESEL FUEL FOR GENERATOR	4707.75
258473	2/1/2012	NAT79	NATL FUEL OIL	12000109	ULSH DIESEL	4969.11
258473	2/1/2012	NAT79	NATL FUEL OIL	12000509	ULSH DIESEL	18611.9
258474	2/1/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1079.87
258475	2/1/2012	NES03	NESTLE WATERS NORTH AMERICA	11001598	DRINKING WATER	19.4
258475	2/1/2012	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	4.18
258476	2/1/2012	NEW76	NEWARK YMCA	11002504	EMERGENCY SHELTER	32
258477	2/1/2012	NEW78	NEWMAN SIGNS	11010469	SIGN SHOP SUPPLIES	4149
258478	2/1/2012	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	5570.1
258478	2/1/2012	NIN05	921 ELIZABETH AVENUE LLC	12000142	RENT	13000
258478	2/1/2012	NIN05	921 ELIZABETH AVENUE LLC	12000645	RENT	34858.9
258479	2/1/2012	NJA36	NJ ASSN ELECTION OFFICIALS	12000735	NJAE0 JOURNAL ADVERTISEMENT 12	150
258480	2/1/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12000073	REGISTRATION	125
258481	2/1/2012	NJM04	NJ MUNICIPALITIES	12000492	RENEWAL MAGAZINE	20
258482	2/1/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12000253	PAPER & PLASTIC PRODUCTS	483.75
258483	2/1/2012	NOR45	NIGP NORTHERN NJ CHAPTER	12000522	MEMBERSHIP	120
258484	2/1/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	11010448	ADS IN "THE ITEM" OF SHORT	97.8
258485	2/1/2012	OFF19	OFFICE NEEDS	11003995	BLANKET PRINTER CARTRIDGES	236.61
258485	2/1/2012	OFF19	OFFICE NEEDS	11009984	OFFICE SUPPLIES	2455.37
258486	2/1/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1125
258487	2/1/2012	ORC00	ORCHID BIOSCIENCES INC	11006882	BLANKET PO PATERNITY TESTS	1054

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258487	2/1/2012	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	31
258487	2/1/2012	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	770
258488	2/1/2012	PAT38	PATTERSON MEDICAL	11007235	PHYSICAL THERAPY SUPPLIES	356.17
258489	2/1/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	10008507	MONITOR / AUTOMATED SYSTEMS	6147
258490	2/1/2012	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	2047.78
258490	2/1/2012	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	2755.91
258490	2/1/2012	PEN27	PENNONI ASSOCIATES INC	11009452	ENGINEERING SERVICES/ARRA RD	1507.39
258491	2/1/2012	PEN32	PENTON MEDIA TECHNOLOGY	11008784	SUBSCRIPTION -	149
258492	2/1/2012	PFS00	PFS FOODS	11009573	KITCHEN SUPPLIES	126.1
258493	2/1/2012	PHA01	PHARMA-CARE INC	11007685	CONSULTING SERVICES	4672.5
258494	2/1/2012	PIN19	PINE ENVIRONMENTAL SVCS, INC	11005452	SERVICE TO RAE SYSTEM METERS	387.6
258495	2/1/2012	PIZ05	PIZZA GOOMBAS	12000429	REFRESHMENT	335
258496	2/1/2012	PLA08	PLAINFIELD CITY OF	11004398	11 APC 117 SENIOR SERVICES	15802.21
258497	2/1/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
258498	2/1/2012	PRE36	PREFERRED PETROLEUM	11009067	Fuel Sight Maintenance	570.96
258498	2/1/2012	PRE36	PREFERRED PETROLEUM	12000387	FUEL SIGHHT MAINTENENCE	1429.96
258499	2/1/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	11009781	TONER AND DRUM FOR FAX MACH.	258.39
258500	2/1/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	26473.62
258500	2/1/2012	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	6528.91
258500	2/1/2012	PRO03	PROCEED INC	11009061	11 RYAN 108 M1 CASE MANAGEMENT	23945.19
258500	2/1/2012	PRO03	PROCEED INC	11009061	11 RYAN 108 M1 CASE MANAGEMENT	20459.84
258501	2/1/2012	QUE02	QUEST TECHNOLOGIES	11010232	NOISE METER CALIBRATION	250
258502	2/1/2012	RAB01	ABRAMOWITZ MARC A RABBI	12000063	SERVE AS JEWISH CHAPLIN	550
258503	2/1/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	176.9
258504	2/1/2012	RAH02	RAHWAY CITY OF	12000198	2010 Kids Recreation Grant	18252.5
258505	2/1/2012	REA04	READ AUTO PARTS & EQUIP CO	11009521	AUTO & LIGHT TRUCK PARTS	9.74
258505	2/1/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	499.88
258506	2/1/2012	RIC01	RICCIARDI BROTHERS	11006851	PAINT AND RELATED SUPPLIES	797.72
258507	2/1/2012	RIE00	RIEDEL SHOES INC	11008236	SKATE LACES	295
258508	2/1/2012	RP01	R P BAKING LLC	11007974	BAKERY SERVICES	4290.82
258509	2/1/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	22.98
258510	2/1/2012	RUT32	RUTGERS	11010164	PEST MANAGEMENT COURSE	780
258511	2/1/2012	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	17124.67

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258511	2/1/2012	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	26010
258511	2/1/2012	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	12838
258512	2/1/2012	SAM13	SAMUELS INC.	12000114	AUTO & LIGHT TRUCK PARTS	725.73
258513	2/1/2012	SCH13	SCHMIDT VICTORIA	12000278	SANE, DECEMBER 2011	96.8
258513	2/1/2012	SCH13	SCHMIDT VICTORIA	12000278	SANE, DECEMBER 2011	10
258514	2/1/2012	SEE00	SEELY EQUIPMENT & SUPPLY	11008737	HD EQUIPMENT PARTS & LABOR	2212.72
258515	2/1/2012	SHE19	SHERIFF OF UNION COUNTY	12000991	money due Sheriff Department	1528
258516	2/1/2012	STA PUR	STAR LEDGER THE	12000033	LEGAL ADVERTISEMENTS	162.4
258517	2/1/2012	STO33	STOKES SYLESIA	12000280	SANE, DECEMBER 2011	41.8
258517	2/1/2012	STO33	STOKES SYLESIA	12000280	SANE, DECEMBER 2011	10
258518	2/1/2012	TEM03	TEMPO SYSTEMS	11008288	SOFTWARE "TIMETRAK" CUSTOMIZA-	7600
258518	2/1/2012	TEM03	TEMPO SYSTEMS	12000054	SOFTWARE MAINTENANCE & SUPPORT	11698
258519	2/1/2012	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	555.5
258520	2/1/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	27180
258520	2/1/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	27060
258520	2/1/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	27520
258521	2/1/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2691.5
258521	2/1/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	55645
258522	2/1/2012	TRI40	TRI STATE KNIFE	11008224	SHARPENING ZAMBONI BLADES	326
258523	2/1/2012	UCA02	UC ARTS CENTER	11008302	AD: FULL PAGE, INSIDE BACK	900
258524	2/1/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	25.72
258525	2/1/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	4002
258525	2/1/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	9468
258526	2/1/2012	USF01	US FOODS INC	11009591	FOOD FOR RESIDENTS/PATIENTS	585.52
258526	2/1/2012	USF01	US FOODS INC	11009591	FOOD FOR RESIDENTS/PATIENTS	19051.91
258526	2/1/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	431.98
258526	2/1/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	484.33
258526	2/1/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	18855.83
258526	2/1/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	18401.83
258527	2/1/2012	USP04	U S POSTAL SERVICE	12000827	BLANKET FOR POSTAGE	25000
258528	2/1/2012	V-C00	V-COMM L.L.C.	12000208	FCC WORK	2857.5
258529	2/1/2012	VCS00	VCS	12000590	ID CARD SUPPLIES	493.78
258530	2/1/2012	VEN04	VENTURE & VENTURE INC	11007582	11 WFNJ 116 TANF	750

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258530	2/1/2012	VEN04	VENTURE & VENTURE INC	11007583	11 WFNJ 117 TANF	1440
258530	2/1/2012	VEN04	VENTURE & VENTURE INC	11007584	11 WFNJ 118 TANF	1440
258531	2/1/2012	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	400.1
258531	2/1/2012	VER07	VERIZON WIRELESS	11001647	WIRELESS PHONE SERVICE	302.01
258531	2/1/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	589.08
258531	2/1/2012	VER07	VERIZON WIRELESS	11009621	CELLULAR PHONE SERVICE	9120.36
258531	2/1/2012	VER07	VERIZON WIRELESS	12000318	AIR CARDS	124.08
258532	2/1/2012	VER08	VERIZON WIRELESS	11006146	WIRELESS SERVICE	958.28
258532	2/1/2012	VER08	VERIZON WIRELESS	11009018	VERIZON SRVC-OEM RESPONDERS	2435.97
258532	2/1/2012	VER08	VERIZON WIRELESS	11009813	WIRELESS SERVICE	9085.16
258533	2/1/2012	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	5803.33
258533	2/1/2012	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	2992.79
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	107.4
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	17.83
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	54.08
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	82.99
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	104.43
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	57.98
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	201.42
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	23.12
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	100.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.3
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	620
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	146.17
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	302.13
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	69.09
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	543.22
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1967.6
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.33
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	490.68

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258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	262.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	488.8
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	100.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	100.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	3709
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.24
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.4
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	33.02
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	214.9
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1540
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.52
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	130.17
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.14
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	97.47
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	57.94
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	84.28
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	153.6
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.33
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	57.98
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	15529.01
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.11
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	214.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	38.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	110.92
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	571.59
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39

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258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	235.92
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	130.17
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	361.55
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	44
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.12
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	131.13
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	203.19
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	59.28
258534	2/1/2012	VER53	VERIZON BUSINESS	11000763	LONG DISTANCE PHONE SERVICE	37.32
258535	2/1/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	160.75
258536	2/1/2012	WAR03	WARNOCK AUTOMOTIVE INC	12000105	OEM CHRYSLER PARTS	712.5
258537	2/1/2012	WBM00	W B MASON	11009503	STATIONARY	70.16
258537	2/1/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	74.22
258538	2/1/2012	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	304.2
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	435
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	833.32
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1120
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	4032
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	2562
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	3200
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
258540	2/1/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000049	ELECTRICAL SUPPLIES	0.37
258540	2/1/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000053	PLUMBING & HEATING SUPPLIES	67.16
258540	2/1/2012	WWG02	W W GRAINGER INC.-CRANFORD	11007271	ELECTRICAL SUPPLIES	116.59
258541	2/8/2012	1AL17	ALSTON GEORGE JR	12000436	MEAL MONEY (4TH QUARTER, 2011)	9.5
258542	2/8/2012	1AL19	ALFORD STEVE	12000784	EMPLOYEE REIMBURSEMENT	38.86
258543	2/8/2012	1AV01	AVELAR ANA	12000795	Mileage reimbursement	41.07
258543	2/8/2012	1AV01	AVELAR ANA	12000802	Mileage reimbursement	31.08
258544	2/8/2012	1BA50	BARDEN JAMES JR	12000613	MEAL MONEY (4TH QUARTER, 2011)	57
258545	2/8/2012	1BO16	BORDERS WILLIE	12000379	MEAL MONEY (4TH QUARTER, 2011)	57
258546	2/8/2012	1BO59	BORGA SUSANA	12000707	REIMBURSEMENT	37.96

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258547	2/8/2012	1CA94	CASTILLO LUIS	12000955	TUITION REIMBURSEMENT	1900
258548	2/8/2012	1CO30	COON JEFFREY	12000945	EXTRADITION REIMBURSEMENT	583.47
258549	2/8/2012	1CY01	CYRAN, JOHN	12000380	MEAL MONEY (4TH QUARTER, 2011)	28.5
258550	2/8/2012	1DE08	DECTER JOAN	12000741	MILEAGE REIMBURSEMENT	42.74
258551	2/8/2012	1DE57	DE VITO ANTHONY J	12000483	MEAL MONEY (4TH QUARTER, 2011)	66.5
258552	2/8/2012	1DU06	DUNN NORA	12000607	REIMBURSEMENTS	60
258553	2/8/2012	1DU29	DURYEE CHRIS R	12000705	REIMBURSEMENT	37.96
258555	2/8/2012	1EV00	EVANS JR HOWARD	12000376	MEAL MONEY (4TH QUARTER, 2011)	9.5
258556	2/8/2012	1FA00	FABIAN CHERYL	12000728	MILEAGE REIMBURSEMENT	42.18
258557	2/8/2012	1FA14	FAELLA ALFRED J	12000763	REIMBURSEMENT	16
258557	2/8/2012	1FA14	FAELLA ALFRED J	12000763	REIMBURSEMENT	70
258557	2/8/2012	1FA14	FAELLA ALFRED J	12000763	REIMBURSEMENT	409.92
258558	2/8/2012	1FR15	FRENCH ROBERT	12000612	MEAL MONEY (4TH QUARTER, 2011)	66.5
258559	2/8/2012	1GA11	GARCIA MARC	12000828	MEAL MONEY (4TH QUARTER, 2011)	19
258560	2/8/2012	1GI08	GILLON CHARLES	12000848	REIMBURSEMENT	64.47
258560	2/8/2012	1GI08	GILLON CHARLES	12000946	REIMBURSEMENT	45.51
258561	2/8/2012	1GO26	GORMLEY, JEFFREY S	12000431	MEAL MONEY (4TH QUARTER, 2011)	9.5
258562	2/8/2012	1GR19	GROD ELLEN ESQ	12000747	REIMBURSEMENT	220
258563	2/8/2012	1HA76	TAVERNIER HETTY	12000678	REIMBURSEMENT FAIR HEARING	21
258564	2/8/2012	1IS02	ISACK TISH LSW	12000497	EMPLOYEE REIMBURSEMENT	6.38
258565	2/8/2012	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	3.04
258565	2/8/2012	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	14.22
258565	2/8/2012	1JO31	JOHNSON REGINALD	11010430	MILEAGE REIMBURSEMENT	11.2
258565	2/8/2012	1JO31	JOHNSON REGINALD	11010430	MILEAGE REIMBURSEMENT	17.05
258566	2/8/2012	1JO39	JONES PATRICK	12000382	MEAL MONEY (4TH QUARTER, 2011)	19
258567	2/8/2012	1LA31	LANGAN THOMAS	12000485	MEAL MONEY (4TH QUARTER, 2011)	38
258568	2/8/2012	1MA03	MACGIBENY ROBERT R	12000643	MILEAGE REIMBURSEMENT	56.055
258569	2/8/2012	1MA08	MADDEN DENNIS	12000571	REIMBURSEMENT OF WORK BOOTS	99.99
258570	2/8/2012	1MA10	MATLOSZ JOSEPH	12000433	MEAL MONEY (4TH QUARTER, 2011)	19
258571	2/8/2012	1MI45	MILANO ROBERTA	12000746	REIMBURSEMENT / EMPLOYEE	391.79
258572	2/8/2012	1MO73	MONDESIR JEANNE MARIE	11009862	EMPLOYEE REIMBURSEMENT	30
258573	2/8/2012	1MO75	MONTES ELAINE	12000801	Mileage reimbursement	79.92
258574	2/8/2012	1OW02	OWENS ANNA MARIE	12000512	Mileage reimbursement	24.42

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258574	2/8/2012	1OW02	OWENS ANNA MARIE	12000693	Mileage reimbursment	45.51
258574	2/8/2012	1OW02	OWENS ANNA MARIE	12000800	Mileage reimbursment	43.845
258575	2/8/2012	1PA20	PARNES KENNETH	12000779	EXTRADITION REIMBURSEMENT	647.67
258576	2/8/2012	1PE30	PEREZ EDWIN	12000385	MEAL MONEY (4TH QUARTER, 2011)	38
258577	2/8/2012	1PE54	PERRIN CURLUE	11009859	EMPLOYEE REIMBURSEMENT	30
258578	2/8/2012	1PI34	PIERRE-PAUL SABINE	12000493	EMPLOYEE REIMBURSEMENT	3000
258579	2/8/2012	1RE18	REJTERADA MARK	12000484	MEAL MONEY (4TH QUARTER, 2011)	9.5
258580	2/8/2012	1RO49	ROMANKOW THEODORE J	11009794	BLANKET PURCHASE ORDER	154.86
258581	2/8/2012	1RO73	ROMAN RAYMOND	12000240	EMPLOYEE REIMBURSEMENT	53.23
258582	2/8/2012	1SA05	SALISBURY MARGARET A	12000494	EMPLOYEE REIMBURSEMENT	43.25
258582	2/8/2012	1SA05	SALISBURY MARGARET A	12000494	EMPLOYEE REIMBURSEMENT	30.69
258583	2/8/2012	1SA63	SANTOS ANTHONY	12000157	BOOT REIMBURSEMENT PER	100
258584	2/8/2012	1SC08	SCHULTZ MICHAEL	12001058	EXTRADITION REIMBURSEMENT	506.38
258585	2/8/2012	1SC12	SCOTT PATRICIA	11009023	EMPLOYEE REIMBURSEMENT	37.91
258586	2/8/2012	1SC21	SCANLON PATRICK	12000466	MEAL MONEY (4TH QUARTER, 2011)	28.5
258587	2/8/2012	1SC32	SCHULZ IV, JOHN J.	12000383	MEAL MONEY (4TH QUARTER, 2011)	28.5
258588	2/8/2012	1SN02	SNIFFEN DIANE	11002360	EMPLOYEE REIMBURSEMENT	30.1
258589	2/8/2012	1TA14	TANSEY JAMES	11002949	BLANKET PURCHASE ORDER	71.98
258590	2/8/2012	1TO12	TOMASZEWSKI MICHAEL	12000384	MEAL MONEY (4TH QUARTER, 2011)	9.5
258591	2/8/2012	1TU05	TULLO, CHARLES	12000438	MEAL MONEY (4TH QUARTER, 2011)	19
258592	2/8/2012	1WA31	WASHINGTON ETHEL	12000262	MILEAGE EXPENSE REIMBURSEMENT	45.65
258593	2/8/2012	1WI32	WINTERS DAVID	12000432	MEAL MONEY (4TH QUARTER, 2011)	9.5
258594	2/8/2012	1WI43	WILKES JAMES JR	12000381	MEAL MONEY (4TH QUARTER, 2011)	19
258595	2/8/2012	1YU00	YUSKA MICHAEL	12000990	REIMBURSEMENT	205.41
258596	2/8/2012	ACC39	ACCESS CONTROLS INT'L	11010411	MAGICARD COLOR RIBBON-350	195.72
258597	2/8/2012	ACU00	ACULABS INC	11008437	LABORATORY SERVICES FOR THE	7505.44
258598	2/8/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	11008733	TRUCK PARTS	134.18
258599	2/8/2012	AIR10	AIRGAS EAST	11010054	WELDING OPERATIONS	271.93
258600	2/8/2012	ALL82	ALL ABOUT CARE LLC	11003551	11 PAD 102 ASSISTANCE SERVICES	16827.96
258601	2/8/2012	ALT49	ALTERNATIVE PRESS LLC THE	11009786	AD: "LEADER BOARD" ON HEALTH	500
258602	2/8/2012	AME10K	AMERICAN MARKING SYSTEMS	12000810	REPLACEMENT STAMP PADS	43.47
258603	2/8/2012	AME4X	AMERICAN ACADEMY OF PEDIATRIC	12000495	REGISTRATION FEE	175
258604	2/8/2012	AME94	AMERICAN CORRECTIONAL ASSOC	11008752	MEMBERSHIP DUES	300

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258605	2/8/2012	ANI01	ANIXTER	11005789	TELEPHONE/RADIO COMM.EQUIPMENT	943.83
258606	2/8/2012	ANJ02	ANJR	12000688	MEMBERSHIP FOR 2012	175
258607	2/8/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	93.43
258607	2/8/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	1137.5
258607	2/8/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	431.57
258608	2/8/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12000993	FOOD SERVICES	89769.1
258609	2/8/2012	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	8622.76
258610	2/8/2012	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	41.51
258610	2/8/2012	AT16	AT & T MOBILITY	12000651	BLANKET PO/WIRELESS SERVICE	220.57
258610	2/8/2012	AT16	AT & T MOBILITY	12000651	BLANKET PO/WIRELESS SERVICE	247.47
258611	2/8/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	110.68
258612	2/8/2012	BAG10	BAGELS & BEANS	12000373	REFRESHMENT	290
258613	2/8/2012	BAY02	BAYWAY LUMBER	11009884	LUMBER & ASSOCIATED MATERIAL	261.6
258613	2/8/2012	BAY02	BAYWAY LUMBER	11009884	LUMBER & ASSOCIATED MATERIAL	664.58
258613	2/8/2012	BAY02	BAYWAY LUMBER	11010295	CLIPS FOR CEILING TILES	2250
258614	2/8/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	2812.5
258614	2/8/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	2812.5
258615	2/8/2012	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	3165.34
258616	2/8/2012	BIO01	BIO SHINE INC	11005276	PARTS FOR HOUSEKEEPING EQUIP.	91.88
258616	2/8/2012	BIO01	BIO SHINE INC	11010080	PARTS FOR HOUSEKEEPING EQUIP	204.68
258617	2/8/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	4914.72
258617	2/8/2012	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	6675.28
258617	2/8/2012	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	1782.8
258618	2/8/2012	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	10877.39
258619	2/8/2012	CAB11	CABLEVISION	12000413	CABLE TV SEVICE	92.62
258620	2/8/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	1168.3
258621	2/8/2012	CAS21	CASINGS OF NEW JERSEY INC	11007541	SCRAP TIRE REMOVAL	192.75
258621	2/8/2012	CAS21	CASINGS OF NEW JERSEY INC	11010267	SCRAP TIRE REMOVAL & RECYCLING	1000
258621	2/8/2012	CAS21	CASINGS OF NEW JERSEY INC	12000468	SCRAP TIRE REMOVAL	181
258622	2/8/2012	CAT08	CATHOLIC CHARITIES OF THE	11000768	PROFESSIONAL SERVICES	38479
258623	2/8/2012	CDW01	CDW GOVERNMENT INC	11009171	NAVIGATION SYSTEMS	407.22
258624	2/8/2012	CEL00	CELEBRATION SINGERS	11003048	2011 ARTS RE-GRANT PROGRAM	472.5
258625	2/8/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	237

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258626	2/8/2012	CHE07	CHERRY VALLEY TRACTOR SALES	11008325	GROUNDS EQUIP. REPAIR PARTS	532.14
258627	2/8/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	11000139	RESTOCK FIRST AID	125.96
258628	2/8/2012	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
258629	2/8/2012	CIT12	CITY OF LINDEN	12000659	POLLING PLACE RENTAL NOV. 2011	500
258630	2/8/2012	CIT41	CITY OF RAHWAY	12000458	Traffic Studies and Analyses	13650
258631	2/8/2012	CLE06	CLEVELAND TIRE	12000106	BRIDGESTONE/FIRESTONE TIRES	3905.4
258632	2/8/2012	CLIA00	CLIA LABORATORY PROGRAM	11010014	CLIA LABORATORY CERTIFICATE	150
258633	2/8/2012	CNA01	C N A SERVICES	11010026	4x3" POST-IT-PADS WHITE	760
258634	2/8/2012	COA04	COANJ -CONSTITUTIONAL OFFICER	12000570	2012 MEMBERSHIP DUES-	750
258635	2/8/2012	COM00	COMCAST	11005018	CABLE SERVICE	424.4
258635	2/8/2012	COM00	COMCAST	12000813	CABLE TELEVISION SERVICE	3085.47
258635	2/8/2012	COM00	COMCAST	12000813	CABLE TELEVISION SERVICE	3085.47
258636	2/8/2012	COM73	COMPREHENSIVE PSYCH SERVICES	11001872	PSYCHOLOGICAL EVALUATIONS UCPD	450
258637	2/8/2012	COM74	COMPLETE CARE	11005144	TO PROVIDE MEDICAL TESTING	100
258638	2/8/2012	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	3040.56
258638	2/8/2012	CON72	CONTINUUM VOICE & DATA SYS	11005843	EDMS SOFTWARE PACKAGE	4175
258639	2/8/2012	CON74	CONVENTUS LABOR CONSULTING L	11004556	LABOR/MANAGEMENT CONSULTING	1050
258639	2/8/2012	CON74	CONVENTUS LABOR CONSULTING L	11010456	LABOR/MANAGEMENT CONSULTING	8662.5
258640	2/8/2012	CON79	CONTINUO ARTS FOUNDATION	11008568	2011 HEART GRANT RECIPIENT	750
258641	2/8/2012	COR54	CORNERSTONE RECORDS MANAGE	11009748	Records storage & retrieval sv	6263.22
258642	2/8/2012	COU64	COURIER NEWS THE	12000661	LEGAL ADVERTISEMENT 1/2012	8.36
258643	2/8/2012	CRA34	CRANFORD DRAMATIC CLUB	11003047	2011 ARTS RE-GRANT PROGRAM	565
258644	2/8/2012	CRA42	CRAFT OIL CORPORATION	12000443	MOBIL MOTOR OIL	4575.4
258645	2/8/2012	CUL14	CULINARY ACADEMY OF L.I. INS.	11004256	10 WDW 179 TRAINING	1066
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	400
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50

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258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
258647	2/8/2012	DEE08	DEER PARK WATER	11002932	BOTTLED WATER	14.63
258647	2/8/2012	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	11.95
258647	2/8/2012	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	14.04
258647	2/8/2012	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	30.38
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11001091	COMPUTER SUPPLIES	134.34
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11007117	Computers	3839.94
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11008279	COMPUTER AND EQUIPMENT	570.95
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11009814	DELL COMPUTERS	2387.92
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11010317	DELL COMPUTER	2403.12
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11010428	COMPUTER	507.67
258648	2/8/2012	DEL07	DELL COMPUTER CORP	11010428	COMPUTER	647.47
258649	2/8/2012	DEN04	DENTE BROS	12000314	TOWING SERVICE	172
258650	2/8/2012	DER03	DE ROBERTS MICHAEL DEACON	11000840	RELIGIOUS SERVICES	241.41
258650	2/8/2012	DER03	DE ROBERTS MICHAEL DEACON	12000405	RELIGIOUS SERVICES	402.35
258651	2/8/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11004072	MEDICAL EQUIPMENT & FURNITURE	2113.83
258652	2/8/2012	DIS17	DISCOVERY BENEFITS	12000890	January premiums	3411.55
258653	2/8/2012	DLT00	DLT SOLUTIONS INC	11010310	1 YEAR SUBSCRIPTION RENEWAL	931.04
258654	2/8/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	767
258655	2/8/2012	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
258655	2/8/2012	ELE18	EL ESPECIALITO	11010337	ADS: JANUARY AND FEBRUARY 2012	200
258656	2/8/2012	ELI07	ELIZ COALITION TO HOUSE THE	11008888	11 SUP 103 HOUSING	1430.16
258657	2/8/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000276	11 SPC 104 RENTAL ASSISTANCE	888
258657	2/8/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000276	11 SPC 104 RENTAL ASSISTANCE	9049.53
258658	2/8/2012	ELI32	ELIZABETH PARKING AUTHORITY	11005820	2011 RENT FOR PARKING	11844
258659	2/8/2012	ELI42	ELIZABETH US POSTMASTER	12000792	POSTAGE DUE ACCOUNT	3000
258660	2/8/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	1650
258660	2/8/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11010435	ELEVATOR MAINT & REPAIR	1000
258661	2/8/2012	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	787.5
258662	2/8/2012	ESS03	ESSEX CO HOSPITAL CENTER	12000220	TUITION CHARGE BACKS	7399.68
258662	2/8/2012	ESS03	ESSEX CO HOSPITAL CENTER	12000221	MENTAL HEALTH CHARGE BACK LAW	6455.04
258662	2/8/2012	ESS03	ESSEX CO HOSPITAL CENTER	12000260	MENTAL HEALTH CHARGE BACK LAW	5195.52

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258663	2/8/2012	EZP02	E-Z PASS- NJ	12001021	E-Z PASS PRE PAY	500
258664	2/8/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	150
258664	2/8/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	75
258665	2/8/2012	FIS04	FISH HOSPITALITY PROG INC	11007486	FISH Hospitality Program	2800
258666	2/8/2012	FLA11	FLANAGANS CONTRACTING GROUP	05012382		394.71
258666	2/8/2012	FLA11	FLANAGANS CONTRACTING GROUP	11008160	CHANGE ORDER #1 MEISEL AVE PK	29740.29
258667	2/8/2012	FRA34	FRANKLIN COVEY	12000291	DAILY PLANNERS	50.46
258668	2/8/2012	FRO15	FRONTLINE ACADEMY, LLC	11009654	11 WDW 131 TRAINING	3200
258669	2/8/2012	FUT02	FUTURE WORKS SYSTEMS	12000414	SUBSCRIPTION SERVICES	270
258670	2/8/2012	FYR00	FYR FYTER SALES AND SERV INC	11002918	FIRE EXTINGUISHER MAINTENANCE	463.13
258671	2/8/2012	GAR29	GARWOOD AUTO PARTS CO	12000111	AUTO & LIGHT TRUCK PARTS	1085.03
258672	2/8/2012	GAR30	GARWOOD BORO OF	11003014	11 ALL 113 ALLIANCE	6909.6
258673	2/8/2012	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	97020
258674	2/8/2012	GRE01	GREATER ELIZ CHAMBER OF COMM	12000351	REGISTRATION FEE-	65
258674	2/8/2012	GRE01	GREATER ELIZ CHAMBER OF COMM	12000514	CONFERENCE	1320
258675	2/8/2012	HAR05	HARGISS FREEMAN DEBRA	11008588	PLANNING AND IMPLEMENTATION OF	975
258675	2/8/2012	HAR05	HARGISS FREEMAN DEBRA	11009335	PLANNING AND IMPLEMENTATION OF	400
258676	2/8/2012	HAR1A	HARRY & DAVID	11010086	MARKETING ITEMS	309.9
258677	2/8/2012	HCE00	H C EQUITIES	12000435	MONTHLY RENTAL	213127.66
258678	2/8/2012	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	2925
258678	2/8/2012	HEW05	HEWLETT PACKARD COMPANY	11005447	PRINTER	275.25
258679	2/8/2012	HIL10	HILLSIDE TOWNSHIP OF	11007496	Hillside Code Enforcement	6692.28
258679	2/8/2012	HIL10	HILLSIDE TOWNSHIP OF	11007496	Hillside Code Enforcement	12038.42
258679	2/8/2012	HIL10	HILLSIDE TOWNSHIP OF	11007496	Hillside Code Enforcement	6692.28
258679	2/8/2012	HIL10	HILLSIDE TOWNSHIP OF	11007496	Hillside Code Enforcement	6692.28
258680	2/8/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000031	SUPPLEMENTAL PHYSICAL THERAPY	4980
258680	2/8/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000085	OCCUPATIONAL THERAPY SERVICES	30162.5
258681	2/8/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	1605
258681	2/8/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	6656
258681	2/8/2012	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	3163
258681	2/8/2012	HOM09	HOMEFIRST INC.	11001241	11 HOP 101 RENTAL ASSISTANCE	23909.11
258681	2/8/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	4141
258681	2/8/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	2228

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258681	2/8/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	264
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	7620
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	14850
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	428
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	2610
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	4353
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	222
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7770
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	11005883	COPIER PAYMENTS WDO	1732.5
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	11006925	COPIER	220.92
258683	2/8/2012	IKO00	IKON OFFICE SOLUTIONS	11009128	COPIER PAYMENTS	3705.14
258684	2/8/2012	IMM00	IMMACULATE CONCEPTION CHURC	12000814	PARKING LOT SERVICE	4500
258685	2/8/2012	IND04	INDUSTRIAL RUBBER COMPANY	11005716	HYDRAULIC PARTS	89.16
258685	2/8/2012	IND04	INDUSTRIAL RUBBER COMPANY	11010174	HYDRAULIC PARTS	63.15
258686	2/8/2012	ING04	INGEO SYSTEMS INC	12000209	SOFTWARE MAINTENANCE -2012	5000
258687	2/8/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	740
258689	2/8/2012	INT43	INTERSTAFF INC.	12000065	SUPPLEMENTAL PHYSICAL THERAPY	5340
258689	2/8/2012	INT43	INTERSTAFF INC.	12000065	SUPPLEMENTAL PHYSICAL THERAPY	4740
258690	2/8/2012	INT88	INTERVENTION STRATEGIES	12000148	TO PROVIDE EMPLOYEE ASSISTANCE	4760
258691	2/8/2012	JAC00	JACK AND JILL ICE CREAM	12000125	ICE CREAM	761.52
258692	2/8/2012	JAC13	JACOBSON DISTRIBUTING CO	12000576	TELEVISIONS	1640
258693	2/8/2012	JEN04	JENSON & MITCHELL INC	12000440	CLASS 5 TRUCK SPRING REPAIR	436.26
258694	2/8/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000719	BATTERIES	34.56
258696	2/8/2012	JFS00	JEWISH FAMILY SERVICES	11002338	11 APC 111 RESET ADULT SERVICE	9195.75
258696	2/8/2012	JFS00	JEWISH FAMILY SERVICES	11002552	11 APC 112 ADULT SERVICES	9636
258697	2/8/2012	JOA00	JOANN DUFFY, BS, RRT, CCRC	12000053	RESPIRATORY THERAPY SERVICE	1140
258698	2/8/2012	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	2647.71
258699	2/8/2012	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	173.32

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258700	2/8/2012	KCI00	KCI	12000023	WOUND VAC SUPPLIES	910.81
258701	2/8/2012	KEI00	KEISER THELMA L.	12000547	SANE, DECEMBER 2011	393.5
258701	2/8/2012	KEI00	KEISER THELMA L.	12000547	SANE, DECEMBER 2011	10
258702	2/8/2012	KEN03	KENILWORTH BORO OF	11001728	11 ALL 106 ALLIANCE SERVICES	8407
258703	2/8/2012	KEN07	KENILWORTH HISTORICAL SOCIETY	10007793	2010 HEART GRANT RECIPIENT	625
258704	2/8/2012	KEY02	KEY-TECH	11009454	ENGINEERING SERVICES	5532
258705	2/8/2012	KID06	KIDDE FIRE FIGHTING, INC	11009563	FIREFIGHTING TRAINING COURSE	162000
258707	2/8/2012	KNO02	KNOWLEDGE UNLIMITED	12000228	SUBSCRIPTION: ONE YEAR	349
258708	2/8/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	129.79
258709	2/8/2012	LAN13	LANGUAGE LINE SERVICES	11002030	INTERPRETATION SERVICE	100.11
258710	2/8/2012	LAV02	LA VOZ	11009677	LEGAL ADS	836.03
258710	2/8/2012	LAV02	LA VOZ	12000630	LEGAL ADS	705.79
258711	2/8/2012	LOU00	THE LOUIS BERGER GROUP INC.	11009929	ENGINEERING SERVICES	3198
258711	2/8/2012	LOU00	THE LOUIS BERGER GROUP INC.	11009929	ENGINEERING SERVICES	177172
258711	2/8/2012	LOU00	THE LOUIS BERGER GROUP INC.	11009929	ENGINEERING SERVICES	19630
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	969.46
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2205.54
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	11002616	SMALL PURCHASES BLANKET	4.5
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	11010292	IP CAMERAS FOR POLICE ACADEMY	31.17
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	11010292	IP CAMERAS FOR POLICE ACADEMY	1318.64
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	274.46
258713	2/8/2012	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	17944
258714	2/8/2012	MEA02	MEALS ON WHEELS INC	11002258	11 APC 114 PROVIDE MEALS	1307.52
258714	2/8/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	37561.92
258714	2/8/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	7650
258714	2/8/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	2134.98
258715	2/8/2012	MED04	MED-CARE	11008825	ENTERAL NUTRITION FOR RESIDENT	2727.76
258716	2/8/2012	MED43	MEDFARE INC	12000127	FOOD TRAY COVERS	1360.8
258717	2/8/2012	MED45	MEDICAL DIAGNOSTIC ASSOC PA	12000505	MEDICAL SERVICES	62.51
258718	2/8/2012	MED52	MEDIFAX EDI LLC	12000173	SECURE EXCHANGE SOFTWARE	500
258719	2/8/2012	MID02	MID-ATLANTIC TRUCK CENTRE	11010191	INTERNATIONAL TRUCK PARTS	1417.4
258720	2/8/2012	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	234020.08
258721	2/8/2012	MOB10	MOBILEX USA	11008417	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	3036

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258722	2/8/2012	MOO23	MOORE CRAIG	12000471	REGISTRATION	495
258723	2/8/2012	MOR14	MORRIS CO BD OF AGRICULTURE	11010262	REGISTRATION	60
258724	2/8/2012	MOU01	MOUNTAINSIDE BORO OF	11002952	11 ALL 111 ALLIANCE SERVICES	6081.91
258725	2/8/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000624	SECURITY TRAFFIC MIRRORS	279.06
258726	2/8/2012	NAT79	NATL FUEL OIL	11006234	DIESEL FUEL	14853.6
258726	2/8/2012	NAT79	NATL FUEL OIL	12000509	ULSH DIESEL	6388.1
258726	2/8/2012	NAT79	NATL FUEL OIL	12000724	ULSH DIESEL	9231.78
258727	2/8/2012	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	857.24
258727	2/8/2012	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	150.76
258728	2/8/2012	NEI03	NEIGHBORHOOD HOUSE ASSOCIATI	10007282	Neighborhood House Association	21283.49
258729	2/8/2012	NEI12	NEIGHBORHOOD HEALTH SERVICE	11009063	11 RYAN 110M1 PRIMARY MEDICAL	26815
258730	2/8/2012	NES03	NESTLE WATERS NORTH AMERICA	11004040	BOTTLED WATER ELIZ ONE STOP	35.11
258730	2/8/2012	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	449.35
258730	2/8/2012	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	380.38
258730	2/8/2012	NES03	NESTLE WATERS NORTH AMERICA	11005699	BOTTLED WATER	8.36
258730	2/8/2012	NES03	NESTLE WATERS NORTH AMERICA	12000804	BOTTLED WATER ELIZ ONE STOP	35.84
258731	2/8/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
258731	2/8/2012	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	228324.75
258732	2/8/2012	NEW1E	NEW JERSEY SEX CRIMES OFFICER	11010376	REGISTRATION	135
258733	2/8/2012	NEW3C	NEW JERSEY GENERAL TREASURY	12000225	STATE ARCHIVES - 1912 MOSQUITO	205
258734	2/8/2012	NEW3D	NEW COMMUNITY CORPORATION	11009064	11 WAD 110 TRAINING	1067
258735	2/8/2012	NEW3J	NJSACE-NJ STATE ASSN CO ENG	12000214	MEMBERSHIP RENEWAL	475
258737	2/8/2012	NEW4D	NEW HORIZONS OF CENTRAL &	12000708	11 WAD 128 TRAINING	3200
258737	2/8/2012	NEW4D	NEW HORIZONS OF CENTRAL &	12000709	11 WAD 129 TRAINING	3200
258738	2/8/2012	NEW53	NEW JERSEY LAWYER SERVICES	12000642	MAIL DELIVER SERVICE CHARGE	52.25
258739	2/8/2012	NJA34	NJ ASSN/CTY PURCH OFFICIALS	12000521	MEMBERSHIP DUES	300
258740	2/8/2012	NJA36	NJ ASSN ELECTION OFFICIALS	12000652	MEMBERSHIP FEES 2012	2250
258740	2/8/2012	NJA36	NJ ASSN ELECTION OFFICIALS	12000736	NJAE0 CONFERENCE REGISTRATION	2200
258741	2/8/2012	NJI13	NJICLE-NEW JERSEY INST FOR	12000456	REGISTRATION	136
258742	2/8/2012	NJM14	NJMS GLOBAL TUBERCULOSIS INS	11008689	BLANKET PO/TUBERCULOSIS	6534
258743	2/8/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12000253	PAPER & PLASTIC PRODUCTS	483.75
258744	2/8/2012	NJS87	NJSOPHE	12000673	CECH APPLICATION FEE/CREDITS	80
258745	2/8/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000075	11 WAD 123 TRAINING	3160

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258745	2/8/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000076	11 WAD 124 TRAINING	3200
258745	2/8/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000077	11 WDW 146 TRAINING	3200
258746	2/8/2012	NRA00	NRAAO NORTHEASTERN REGIONAL	12000753	DUES	30
258747	2/8/2012	OFF19	OFFICE NEEDS	11009984	OFFICE SUPPLIES	251.4
258748	2/8/2012	OFF20	OFFICE PAL INC., THE	11009936	BLANKET PRINTER CARTRIDGES	7954.68
258749	2/8/2012	ORC00	ORCHID BIOSCIENCES INC	11007232	BLANKET PO FOR PATERNITY TEST	35
258750	2/8/2012	ORG02	ORGANIZATION FOR RECOVERY IN	11001798	11 ALC 112 OUTPATIENT TREATMEN	1734
258751	2/8/2012	OVE03	OVERLOOK HOSPITAL	11007236	PATIENT MEDICAL EMERGENCY SVCS	6628.09
258752	2/8/2012	PAR74	PARK LENOX SURGICAL PC	11009309	MEDICAL SERVICES	268.75
258752	2/8/2012	PAR74	PARK LENOX SURGICAL PC	12000508	MEDICAL SERVICES	268.75
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	1000
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	19938.03
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	3776.53
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	1539.42
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12000162	ELECTRO MECHANICAL REPAIRS	34027.14
258754	2/8/2012	PEN33	PENGUIN COMMUNICATIONS LIMITE	12000400	E-DISPATCH SERVICE	621
258755	2/8/2012	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250
258756	2/8/2012	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	23993.64
258757	2/8/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	7053
258757	2/8/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	88279
258758	2/8/2012	PLA51	PLAINFIELD MADISON PARK LLC	12000486	MONTHLY RENTAL	13903
258759	2/8/2012	PLA61	PLAINFIELD US POSTMASTER	12000699	METER POSTAGE PLAINFIELD	10000
258760	2/8/2012	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	16215.2
258761	2/8/2012	PRE25	PREVENTION LINKS INC	11001856	11 ALL 108 ALLIANCE SERVICES	3911
258761	2/8/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
258762	2/8/2012	PRO03	PROCEED INC	11001240	11 HOP 100 RENTAL ASSISTANCE	3568.64
258762	2/8/2012	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	3156.53
258762	2/8/2012	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	10901
258762	2/8/2012	PRO03	PROCEED INC	11010172	11 APC 118M1 SENIORS	715
258763	2/8/2012	PSE00	PSE&G	11002957	ELECTRICITY	0.08
258763	2/8/2012	PSE00	PSE&G	11009476	ELECTRICITY	205416.64
258763	2/8/2012	PSE00	PSE&G	11010303	ELECTRICITY	30000
258763	2/8/2012	PSE00	PSE&G	12000983	ELECTRICITY	80337.78

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258764	2/8/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	146.5
258764	2/8/2012	RAH01	RAHWAY BUSINESS MACHINES	12000068	TIME STAMP MACHINE REPAIRS	102.5
258764	2/8/2012	RAH01	RAHWAY BUSINESS MACHINES	12000068	TIME STAMP MACHINE REPAIRS	190
258765	2/8/2012	RAH02	RAHWAY CITY OF	11007475	Rahway Street Resurfacing	134000
258766	2/8/2012	RAH18	RAHWAY VALLEY JERSEYAIRES	11003071	2011 ARTS RE-GRANT PROGRAM	567.5
258767	2/8/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	641.93
258768	2/8/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	1942.33
258769	2/8/2012	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	30380
258770	2/8/2012	RIG02	RIGGINS INC	12000108	GASOLINE	12346.59
258770	2/8/2012	RIG02	RIGGINS INC	12000510	GASOLINE	9763.04
258771	2/8/2012	ROS10	ROSELLE PARK BORO OF	11003015	11 ALL 115 DRUG PREVENTION	12170.67
258772	2/8/2012	ROU06	ROUTE 23 AUTO MALL, LLC	11009524	FORD OEM PARTS	1025.82
258773	2/8/2012	RUT03	RUTGERS CTR FOR GOV'T SERVICE	12000168	REGISTRATION	128
258774	2/8/2012	SCO05	SCOTCH PLAINS TOWNSHIP DPW	11002633	11 ALL 112 ALLIANCE SERVICES	22579.29
258775	2/8/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	11002039	AD: 1/4 PAGE	220
258776	2/8/2012	SEV00	SEVELLS AUTO BODY	11005394	TOWING SERVICE	50
258776	2/8/2012	SEV00	SEVELLS AUTO BODY	12000420	TOWING SERVICE	400
258777	2/8/2012	SIL15	SILVERCHAIR LEARNING SYSTEMS	12000051	ONLINE TRAINING & LEARNING	4350
258778	2/8/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	12000712	11 WDW 148 TRAINING	3200
258779	2/8/2012	SOS00	S O S CORPORATION	12000951	COMPUTER SOFTWARE LICENSE,	19647.21
258780	2/8/2012	SPE13	SPEECH AND HEARING ASSOCIATE	11006108	SPEECH/LANGUAGE PATHOLOGY SVCS	3412.91
258780	2/8/2012	SPE13	SPEECH AND HEARING ASSOCIATE	11007686	SPEECH/LANGUAGE PATHOLOGY	4961.09
258781	2/8/2012	SPR05	SPRINGFIELD TRUCK CENTER	11004569	FEDERAL TRUCK INSPECTIONS	143.98
258782	2/8/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	6265.89
258783	2/8/2012	SPR29	SPRINT/NEXTEL	11010052	TELEPHONE SERVICE	636.57
258784	2/8/2012	STA PUR	STAR LEDGER THE	12000033	LEGAL ADVERTISEMENTS	212.28
258785	2/8/2012	STA76	STANDARD TEXTILE	12000962	CURTAIN ROD	65
258786	2/8/2012	STE41	STERICYCLE INC	11000366	MEDICAL WASTE PICK UP	60.2
258786	2/8/2012	STE41	STERICYCLE INC	11007352	MEDICAL WASTE REMOVAL	104.24
258787	2/8/2012	SUN10	SUNRISE HOUSE FOUNDATION	11001398	11 ALC 101 DETOX PROGRAM	3725
258787	2/8/2012	SUN10	SUNRISE HOUSE FOUNDATION	11003761	11 ALC 103 OUTPATIENT PROGRAM	1278
258788	2/8/2012	SUP03	SUPLEE CLOONEY & CO	10005134	RESO. #13-2010	12750
258788	2/8/2012	SUP03	SUPLEE CLOONEY & CO	10005142	RESO. #13-2010	4400

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258788	2/8/2012	SUP03	SUPLEE CLOONEY & CO	10005143	RESO. #13-2010	12250
258789	2/8/2012	TES01	TESSCO INC	11003281	BLANKET-ELECTRONIC PARTS	113.28
258790	2/8/2012	THE52	THE WHITEWOOD AGENCY, LTD	12000697	EMERGENCY NETTING INST BOND	7950
258791	2/8/2012	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	1475.91
258791	2/8/2012	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	721.8
258791	2/8/2012	THO33	THOMSON WEST	11006758	WESTLAW	333.73
258791	2/8/2012	THO33	THOMSON WEST	11009802	SUBSCRIPTIONS	3872.98
258792	2/8/2012	TRI13	TRICO EQUIPMENT	11010454	CASE OEM REPAIR PARTS	936.3
258793	2/8/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	31189
258793	2/8/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	22722
258794	2/8/2012	UCC14	UC COLLEGE	10010566	10 WDW 118 TRAINING	498
258794	2/8/2012	UCC14	UC COLLEGE	11006541	10 FAMT 150 TRAINING	1067
258794	2/8/2012	UCC14	UC COLLEGE	11007119	11 WDW 103 TRAINING	466.6
258794	2/8/2012	UCC14	UC COLLEGE	11008944	11 WAD 112 TRAINING	1067
258794	2/8/2012	UCC14	UC COLLEGE	11009658	11 WDW 137 TRAINING	1066.67
258794	2/8/2012	UCC14	UC COLLEGE	12000002	2012 MONTHLY FINANCIAL SUPPORT	1073825
258794	2/8/2012	UCC14	UC COLLEGE	12001069	PROVIDING FUNDS FOR UC COLLEGE	20039.68
258794	2/8/2012	UCC14	UC COLLEGE	12001071	PROVIDING FUNDS FOR UC COLLEGE	177122.56
258794	2/8/2012	UCC14	UC COLLEGE	12001091	PROVIDING FUNDS FOR UC COLLEGE	15056.76
258795	2/8/2012	UCE00	UC ECONOMIC DEVELOPMENT COR	11008988	CONF/LUNCH EXPENSE REIMBURSE	597.5
258796	2/8/2012	UCP01	UCPC BEHAVIORAL HEALTHCARE	11002104	11 ALC 113 ALLIANCE SERVICES	1782
258797	2/8/2012	UNI14	UNION FIRE EQUIPMENT CORP	12000771	RESPONDER GEAR	1674
258798	2/8/2012	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	16.49
258799	2/8/2012	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	12000513	MEMBERSHIP RENEWAL	60
258800	2/8/2012	UNI45	UNITED PARCEL SERVICE	11005507	OVERNIGHT DELIVERY SERVICE	25.46
258801	2/8/2012	UNI72	UNITED STATES POSTAL SERVICE	12000700	METER POSTAGE ELIZABETH	15000
258802	2/8/2012	UNI82	UNION TWNHP HISTORICAL SOCIET	11009620	2012 HISTORY RE-GRANTEE	200
258802	2/8/2012	UNI82	UNION TWNHP HISTORICAL SOCIET	11009620	2012 HISTORY RE-GRANTEE	600
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11007334	11 WFNF 119 CWEP	1000.01
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11007335	11 WFNJ 120 CWEP	1279.98
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	2135
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	500

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258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	960
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
258804	2/8/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	331.3
258804	2/8/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	18046.5
258805	2/8/2012	VEN04	VENTURE & VENTURE INC	11007582	11 WFNJ 116 TANF	250
258805	2/8/2012	VEN04	VENTURE & VENTURE INC	11007582	11 WFNJ 116 TANF	333.34
258805	2/8/2012	VEN04	VENTURE & VENTURE INC	11007583	11 WFNJ 117 TANF	1920.06
258805	2/8/2012	VEN04	VENTURE & VENTURE INC	11007584	11 WFNJ 118 TANF	2112
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	137.07
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	608.45
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	15.59
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	19831.47
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.11
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	5694.11
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	269.96
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.36
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	618.28
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.42
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	97.59
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	68.74
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	235.37
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	179.5
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.42
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	146.07
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	534.73
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	947.92
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.12
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	82.87
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	33.1
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	104.16
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39

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258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	58.12
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.4
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258807	2/8/2012	VER47	VERIZON CONFERENCING	11010087	TELEPHONE SERVICE	15.21
258808	2/8/2012	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	3375
258809	2/8/2012	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	7673.6
258809	2/8/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	931.25
258810	2/8/2012	WAR03	WARNOCK AUTOMOTIVE INC	12000105	OEM CHRYSLER PARTS	509.38
258812	2/8/2012	WBM00	W B MASON	11007669	OFFICE SUPPLIES AS NEEDED	168.19
258812	2/8/2012	WBM00	W B MASON	11009174	PAPER SHREDDERS	984.32
258812	2/8/2012	WBM00	W B MASON	11009474	METAL DESKS	3206.72
258812	2/8/2012	WBM00	W B MASON	11009849	FAX TONERS	486.08
258812	2/8/2012	WBM00	W B MASON	11009932	OFFICE SUPPLIES	88.13
258812	2/8/2012	WBM00	W B MASON	11010008	OFFICE SUPPLIES	272.95
258812	2/8/2012	WBM00	W B MASON	11010138	OFFICE SUPPLIES	191.58
258812	2/8/2012	WBM00	W B MASON	11010429	OFFICE SUPPLIES	268.04
258812	2/8/2012	WBM00	W B MASON	11010431	OFFICE SUPPLIES	44.07
258812	2/8/2012	WBM00	W B MASON	11010431	OFFICE SUPPLIES	285.88
258812	2/8/2012	WBM00	W B MASON	11010431	OFFICE SUPPLIES	136
258812	2/8/2012	WBM00	W B MASON	11010450	OFFICE SUPPLIES	645.63
258812	2/8/2012	WBM00	W B MASON	11010475	OFFICE SUPPLIES	332.71
258812	2/8/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	5327.09
258812	2/8/2012	WBM00	W B MASON	12000174	OFFICE SUPPLIES	460.22
258812	2/8/2012	WBM00	W B MASON	12000174	OFFICE SUPPLIES	359.86
258812	2/8/2012	WBM00	W B MASON	12000186	OFFICE SUPPLIES	202.04
258812	2/8/2012	WBM00	W B MASON	12000187	OFFICE SUPPLIES	79.84
258812	2/8/2012	WBM00	W B MASON	12000188	OFFICE SUPPLIES	139.62
258812	2/8/2012	WBM00	W B MASON	12000189	OFFICE SUPPLIES	17.17
258812	2/8/2012	WBM00	W B MASON	12000189	OFFICE SUPPLIES	78.98
258813	2/8/2012	WES15	WESTFIELD LEADER THE	11009675	LEGAL ADS	236.64
258814	2/8/2012	WIL04	WILFRED MAC DONALD INC	12000830	JACOBSEN OEM PARTS	1669.43
258815	2/8/2012	WIL95	WILLIAM PATERSON UNIV. CTR FOR	11003927	10 WAD 132 TRAINING	1066
258816	2/8/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1625

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258817	2/8/2012	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
258817	2/8/2012	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
258817	2/8/2012	XER01	XEROX CORP	11004639	XEROX COPIERS RENTAL	5628
258818	2/8/2012	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
258819	2/8/2012	XER14	XEROX CORPORATION	10010496	copier BOE	271.2
258820	2/8/2012	XTE00	XTEL COMMUNICATION INC	11000890	BLANKET FOR TELEPHONE	105.78
258820	2/8/2012	XTE00	XTEL COMMUNICATION INC	11002397	LONG DISTANCE PHONE SERVICE	1924.73
258820	2/8/2012	XTE00	XTEL COMMUNICATION INC	12000748	LONG DISTANCE TELEPHONE SERV.	232.37
258821	2/8/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	5969.52
258821	2/8/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	20660.52
258821	2/8/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	8854.9
258821	2/8/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	842
258822	2/8/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	499.99
258822	2/8/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	2774
258822	2/8/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280
258822	2/8/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
258822	2/8/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	960
258822	2/8/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	375
258823	2/9/2012	UCI00	UC IMPROVEMENT AUTHORITY	12001286	FUNDS FOR FAMILY COURT	10000
258824	2/15/2012	1BAL79	Balo Meredith	12000938	REIMBURSEMENT	106.12
258825	2/15/2012	1BE62	BECHTOLD RACHEL	12001226	WORKSHOE REIMBURSEMENT	200
258826	2/15/2012	1BR68	BRENNAN MICHAEL	11010107	REIMBURSEMENT	502.72
258827	2/15/2012	1CL18	CLEARY KATHRYN	12000893	MILEAGE REIMBURSEMENT	70.32
258827	2/15/2012	1CL18	CLEARY KATHRYN	12000893	MILEAGE REIMBURSEMENT	88.97
258828	2/15/2012	1DE32	DEEGAN SUZANNE	12000859	EMPLOYEE REIMBURSEMENT - GAS	609.14
258829	2/15/2012	1DE43	D'ERRICO VALERIE	12001143	MEAL REIMBURSEMENT	66.5
258830	2/15/2012	1DU29	DURYEE CHRIS R	12001165	REIMBURSEMENT	62.99
258831	2/15/2012	1FA30	FAWOLE EYITAYO	12001048	BLANKET - O.T MEAL ALLOWANCE	14
258832	2/15/2012	1FI03	FIGUEROA NANCY	12000773	EMPLOYEE REIMBURSEMENT	218
258833	2/15/2012	1FL11	FLORIO MICHAEL	12000995	Reimbursement	50
258834	2/15/2012	1FR07	FRAWLEY ANNE	12000935	REIM: 2012 ATTORNEY CERT FEE	125
258835	2/15/2012	1GH02	GHALI MICHELLE JASMINE	12000941	REIMBURSEMENT: NJ STATE BAR	75
258836	2/15/2012	1GI20	GILLON CHARLES	12001062	FAIR HEARING PARKING	194

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258837	2/15/2012	1GR40	GRAZIANO JOSEPH A DIRECTOR	11005265	MEAL ALLOWANCES FOR MEETINGS	78.32
258838	2/15/2012	1HO14	HOOK LAURA	12000939	REIMBURSEMENT	70.89
258839	2/15/2012	1JO35	JOVEL NADIA	12001230	MEAL REIMBURSEMENT	9.5
258840	2/15/2012	1KL06	KLAUS JEFFREY	12001043	EMPLOYEE REIMBURSEMENT	107.15
258840	2/15/2012	1KL06	KLAUS JEFFREY	12001043	EMPLOYEE REIMBURSEMENT	39.5
258840	2/15/2012	1KL06	KLAUS JEFFREY	12001043	EMPLOYEE REIMBURSEMENT	88.23
258841	2/15/2012	1KU05	KUSPIEL EDWARD	12001049	BLANKET - O.T. MEAL ALLOWANCE	28
258842	2/15/2012	1LA33	LAWLOR CAROLINE	12000934	REIM: 2012 ATTORNEY CERT FEE	125
258842	2/15/2012	1LA33	LAWLOR CAROLINE	12000940	REIMBURSEMENT	65.52
258843	2/15/2012	1MI22	MIRRA JR VINCENT	12001082	BLANKET - O.T. MEAL ALLOWANCE	14
258844	2/15/2012	1OS00	OSBORNE RICARDO	12000861	EMPLOYEE REIMBURSEMENT - GAS	753.06
258845	2/15/2012	1PU01	PUSCHEL RICHARD	12001045	EMPLOYEE REIMBURSEMENT	107.15
258845	2/15/2012	1PU01	PUSCHEL RICHARD	12001045	EMPLOYEE REIMBURSEMENT	29.21
258846	2/15/2012	1RA02	RAJOPPI JOANNE	12001151	REIMBURSEMENT - TRAVEL	544.2
258847	2/15/2012	1RA11	RAJOPPI JOANNE CUSTODIAN	12001147	PETTY-CASH REIMBURSEMENT	141.09
258848	2/15/2012	1RA29	RANDEZZA CHRISTINE	12000953	TUITION REIMBURSEMENT	2248.63
258849	2/15/2012	1SA05	SALISBURY MARGARET A	12000921	EMPLOYEE REIMBURSEMENT	9.58
258850	2/15/2012	1SC00	SCASSO MARY ROSE	12001012	TRAVEL REIMBURSEMENTS	80.9
258851	2/15/2012	1SL06	SLOANE BRIDGET K	12001144	MEAL REIMBURSEMENT	19
258852	2/15/2012	1TH05	THARALDSON MICHAEL	12000120	REIMBURSEMENTS	306.82
258853	2/15/2012	1WE18	WEINGARTEN KARYN R	12000937	REIM: 2012 ATTORNEY CERT FEE	250
258854	2/15/2012	1ZI08	ZITOMER BURTON	12001013	TRAVEL REIMBURSEMENTS	45.79
258855	2/15/2012	2KS00	2K'S COMMERCIAL KITCHEN SERV	12000823	MAINTAIN &REPAIR KITCHEN EQUIP	850
258856	2/15/2012	5000	50+ MONTHLY	11009823	ADS: QUARTER PAGE	265
258857	2/15/2012	ACA26	ACADEMY OF TRAINING &	12000720	11 WDW 160 TRAINING	3200
258858	2/15/2012	AIR10	AIRGAS EAST	11010054	WELDING OPERATIONS	608.75
258859	2/15/2012	AKE00	A & K EQUIPMENT COMPANY	11010210	SNOW PLOW PARTS	34.24
258859	2/15/2012	AKE00	A & K EQUIPMENT COMPANY	12000442	SNOW PLOW PARTS	17.57
258859	2/15/2012	AKE00	A & K EQUIPMENT COMPANY	12000442	SNOW PLOW PARTS	982.43
258859	2/15/2012	AKE00	A & K EQUIPMENT COMPANY	12001132	SNOW PLOW PARTS	2471.63
258860	2/15/2012	ALL72	ALL ABOUT APPLIANCES	11008420	REPAIR OF CLOTHES WASHER/DRYER	454
258861	2/15/2012	ALL90	ALLSTATE INFORMATION MGMT LLC	11009368	STORAGE SERVICES FOR UNION	370
258862	2/15/2012	AME4C	AMERICAN HOSE & HYDRAULIC CO	12000660	VARIOUS SIZES HOSE & FITTINGS	1141.3

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258863	2/15/2012	ARA14	ARAS 360 TECHNOLOGIES INC	12000447	SOFTWARE FOR TRAFFIC RECONSTR.	3045
258864	2/15/2012	ASS11	ASSOCIATED AUTO PARTS	12000107	AUTO & LIGHT TRUCK PARTS	194.27
258864	2/15/2012	ASS11	ASSOCIATED AUTO PARTS	12000873	TRUCK PARTS	274.92
258864	2/15/2012	ASS11	ASSOCIATED AUTO PARTS	12000873	TRUCK PARTS	1642.58
258864	2/15/2012	ASS11	ASSOCIATED AUTO PARTS	12000984	AUTO & LIGHT TRUCK PARTS	2142.84
258865	2/15/2012	ATL30	ATLANTIC SALT	12000136	BLANKET FOR ROCK SALT	11472.82
258866	2/15/2012	ATL42	ATLANTIC TACTICAL	11000627	UNIFORMS	369.9
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	259.11
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	949.59
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	119.11
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1783.39
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	6730.82
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1562.57
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	708
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	510.46
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	568.89
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1109.2
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	1664.37
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	438.93
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	189.85
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
258868	2/15/2012	BAR27	BARTELS GARDEN SUPPLIES	11006408	HORTICULTURE SUPPLIES	599.45
258869	2/15/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11009724	LEGAL SERVICES	5502.27
258869	2/15/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11009724	LEGAL SERVICES	116.98
258869	2/15/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11010007	LEGAL SERVICES	266.48
258869	2/15/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12000282	FOR SPECIALIZED LEGAL SERVICES	19472.34
258869	2/15/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12001007	LEGAL SERVICES	6267.77
258870	2/15/2012	BAY02	BAYWAY LUMBER	11008550	LUMBER & ASSOCIATED MATERIAL	1206.21
258870	2/15/2012	BAY02	BAYWAY LUMBER	11008550	LUMBER & ASSOCIATED MATERIAL	827.46
258871	2/15/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	2812.5
258872	2/15/2012	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11001994	11 ALL 102 ALLIANCE SERVICES	3027.34
258873	2/15/2012	BIN00	BINSKY & SNYDER SERVICE LLC	11005750	PLUMBING REPAIR SERVICE	426.46
258873	2/15/2012	BIN00	BINSKY & SNYDER SERVICE LLC	11005750	PLUMBING REPAIR SERVICE	895

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258874	2/15/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	2493.41
258874	2/15/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	8928.4
258874	2/15/2012	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	600
258874	2/15/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	10146.2
258874	2/15/2012	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	17500
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11007320	11 WFNJ 105 TANF	96
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11007321	11 WFNJ 110 CWEP	166.67
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1760
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1125
258876	2/15/2012	BOB00	BOB BARKER CO	12000703	PILLOW CASES	276
258877	2/15/2012	BOW09	BOWCO LABORATORIES	12000160	PEST CONTROL SERVICES	400
258878	2/15/2012	USS00	US SECURITY ASSOCIATES	11004901	UNARMED SECURITY GUARD SERVICE	23995
258879	2/15/2012	BRA33	BRAND NEW DAY INC	11007492	Brand New Day, Inc.	4500
258879	2/15/2012	BRA33	BRAND NEW DAY INC	11007492	Brand New Day, Inc.	4500
258880	2/15/2012	BRI07	BRISTOL-DONALD CO	12000794	DUMP TRUCK REPAIR PARTS	590.59
258881	2/15/2012	BUS21	BUSINESS AUTOMATION TECHNOL	11003030	INTERNET SERVICE - T1	375
258881	2/15/2012	BUS21	BUSINESS AUTOMATION TECHNOL	12000882	INTERNET SERVICES	1125
258882	2/15/2012	CEN00	CENTENNIAL PRODUCTS INC	12000715	MORTUARY SUPPLIES	221.04
258883	2/15/2012	CGL00	CGLIC-BLOOMFIELD EASC	12000909	January administration	417198.99
258884	2/15/2012	CHE07	CHERRY VALLEY TRACTOR SALES	11008325	GROUNDS EQUIP. REPAIR PARTS	671.17
258885	2/15/2012	CHI07	CHILDRENS SPEC HOSPITAL	11004938	11 OFD 100 HEALTH SERVICES	9800
258886	2/15/2012	CIO	CIO EMBROIDERY	12000411	CLOTHING	2960
258887	2/15/2012	CLA07	CLARK TOWNSHIP OF	11001915	11 ALL 100 ALLIANCE SERVICES	7770
258887	2/15/2012	CLA07	CLARK TOWNSHIP OF	11001915	11 ALL 100 ALLIANCE SERVICES	4304
258887	2/15/2012	CLA07	CLARK TOWNSHIP OF	11001915	11 ALL 100 ALLIANCE SERVICES	600
258888	2/15/2012	CLA23	CLASSIC THYME	12000310	COOKING SCHOOL PROGRAM	240
258888	2/15/2012	CLA23	CLASSIC THYME	12000310	COOKING SCHOOL PROGRAM	60
258889	2/15/2012	CLE06	CLEVELAND TIRE	12000106	BRIDGESTONE/FIRESTONE TIRES	1980.93
258889	2/15/2012	CLE06	CLEVELAND TIRE	12000889	TIRES	1000.72
258890	2/15/2012	CNA01	C N A SERVICES	11005737	CLOTHING	517.94
258891	2/15/2012	COA15	COATES PAUL JR	12000232	HAIRCUT SERVICE	160

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258891	2/15/2012	COA15	COATES PAUL JR	12000668	HAIRCUTTING SERVICES	200
258892	2/15/2012	COF02	COFFEE DISTRIBUTING CORP	12000788	RENTAL	209.85
258893	2/15/2012	COM00	COMCAST	11005018	CABLE SERVICE	498.68
258894	2/15/2012	COM74	COMPLETE CARE	12000152	TO PROVIDE MEDICAL TESTING	280
258895	2/15/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	624
258896	2/15/2012	COU1S	COUNTRY FEED & GRAIN LLC	12000604	SENIOR FEED	3131
258897	2/15/2012	COU26	COURIER NEWS	11001065	NEWSPAPER NOTICE - BLANKET PO	4.92
258897	2/15/2012	COU26	COURIER NEWS	12001093	NEWSPAPER NOTICE - BLANKET PO	38.88
258897	2/15/2012	COU26	COURIER NEWS	12001094	NEWSPAPER NOTICE - BLANKET PO	49.52
258898	2/15/2012	CRA12	CRANFORD TOWNSHIP OF	11002085	11 ALL 109 ALLINACE SERVICES	16310.38
258899	2/15/2012	CRE20	CREAM-O-LAND	12000149	MILK & DAIRY PRODUCTS DELIVERY	4477.29
258900	2/15/2012	CRO00	CROKER FIRE SAFETY CORP	11000137	FIRE & DISASTER DRILLS	501.2
258900	2/15/2012	CRO00	CROKER FIRE SAFETY CORP	12000009	FIRE & DISASTER DRILLS	250.6
258901	2/15/2012	CRO07	CROWN SPECIALTIES - TROPHYS	12000826	PLAQUE	290
258902	2/15/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	800
258902	2/15/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	400
258902	2/15/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	521
258902	2/15/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1634
258903	2/15/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	12000219	HOSPITAL SUPPLIES	212.25
258904	2/15/2012	DIR03	DIRECTV	12000445	BOARD ROOM CABLE SERVICES 2012	841.52
258904	2/15/2012	DIR03	DIRECTV	12000714	CABLE SERVICES FOR 2012	212.86
258905	2/15/2012	DIV21	DIVISON OF STATE POLICE	11005919	RAD METER CALIBRATION	330
258906	2/15/2012	ELI07	ELIZ COALITION TO HOUSE THE	12000706	11 SSH 107M1 SHELTER SERVICES	6333
258906	2/15/2012	ELI07	ELIZ COALITION TO HOUSE THE	12000706	11 SSH 107M1 SHELTER SERVICES	3815
258907	2/15/2012	ELI20	ELIZABETH CITY OF	11001829	11 ALL 104 ALLIANCE SERVICES	37703
258908	2/15/2012	ELI36	ELIZABETH POLICE DEPT	09010390	LAW ENFORCEMENT EQUIPMENT	46257.22
258909	2/15/2012	EMT04	EMTEC INC	11009506	CISCO INTEGRATED ROUTER	1018.25
258910	2/15/2012	EVI00	EVIDENCE STORE THE	11006290	EVIDENCE MATERIALS	2050
258911	2/15/2012	FAI00	FAI GON ELECTRIC INC	10004578	ELIZ INT IMP FS-B00S(918)	9470.04
258911	2/15/2012	FAI00	FAI GON ELECTRIC INC	12000930	CHANGE ORDER INT IMP ELIZ	11586.92
258912	2/15/2012	FBL00	F & B LLC	12000565	REFRESHMENTS FOR CDBG MEETINGS	84.35
258913	2/15/2012	FIS15	FISKE NANCY	11010331	SERVICE FOR THE IMPLEMENTATION	130
258914	2/15/2012	FLE07	FLEISCHMAN COLLEEN	12000885	PSYCHIATRIC SERVICE FOR WEEKEN	2900

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258915	2/15/2012	FOG02	FOGGIA TRINITY ELECTRIC, LLC	11005123	INT IMP NEW PROVIDENCE/ENG CON	2188.8
258916	2/15/2012	FOL00	FOLEY INC	11009231	CATERPILLAR PARTS & SERVICE	846
258917	2/15/2012	FRA31	FRANK SANDRA	11010012	CARE FOR CAREGIVERS PROGRAM	1002
258918	2/15/2012	GAR29	GARWOOD AUTO PARTS CO	12000111	AUTO & LIGHT TRUCK PARTS	780.62
258919	2/15/2012	GEO17	GEORGE'S AUTO REPAIR	11010004	AUTO BODY COLLISION REPAIR	45.45
258919	2/15/2012	GEO17	GEORGE'S AUTO REPAIR	11010004	AUTO BODY COLLISION REPAIR	1703.36
258919	2/15/2012	GEO17	GEORGE'S AUTO REPAIR	12001066	COLLISION REPAIR	845.55
258920	2/15/2012	HAR1B	HARMS, MONSIGNOR WILLIAM C.	12000029	SERVE AS CATHOLIC CHAPLIN	1100
258921	2/15/2012	HAR64	HARKAVY,GOLDMAN,GOLDMAN ET	12000016	SETTLEMENT OF LITIGATION	20000
258922	2/15/2012	HAR90	HARRIS CORPORATION	11010261	RADIO SERVICE PARTS	5686.9
258923	2/15/2012	HEA38	HEALTH PROMOTION INFORMATION	12000299	11 WAD 122 TRAINING	1020
258924	2/15/2012	HEW05	HEWLETT PACKARD COMPANY	11010443	HP OFFICEJET PRINTERS	600
258925	2/15/2012	HI-02	HI-TECH CASH REGISTER & COMPU	12000717	REPAIR CASH REGISTER	295
258926	2/15/2012	HOF06	HOFFMAN HOLLACE	11010330	PLANNING AND IMPLEMENTATION OF	800
258927	2/15/2012	HOF07	HOFFMAN SERVICES INC	12000353	SERVICE CALL FOR MOBIL LIFTS	180
258928	2/15/2012	HOM09	HOMEFIRST INC.	11002860	11 SSH 108 SHELTER	124
258929	2/15/2012	HOR06	HORSEMAN'S OUTLET	12000460	MISCL.EQUP./REPAIRS/MEDICATION	331.3
258930	2/15/2012	HRU00	HRUBY STEVEN	11008760	INSTRUCTOR WATERSHED PROGRAM	385
258931	2/15/2012	HUN20	HUNDLEY TIMOTHY A	12000959	ARBITRATOR SERVICES	7200
258932	2/15/2012	ICL00	ICLE	12000166	SEMINAR REGISTRATION	720
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	10010359	copier Clerk elections	79.1
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	11007014	copier	73.64
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	11007140	copier 5 months	475
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	11007965	copier for 5 months	105
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	11009170	OVERAGES FROM COPIERS	50.96
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	12001044	copier Sheriff Slap Prgm	73.64
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	12001046	copier Jail Law Library	169.2
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	12001047	copier PCR Housing	175.2
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	12001079	copier Phone Room	73.64
258933	2/15/2012	IKO00	IKON OFFICE SOLUTIONS	12001081	copier Prosecutors 2nd fl	372
258934	2/15/2012	INT26	INTERNAT'L HEALTHCARE SVCS/	12000887	2012 Dental Preiums	37013.28
258935	2/15/2012	JAC00	JACK AND JILL ICE CREAM	12000125	ICE CREAM	1145.25
258936	2/15/2012	JEF03	JEFFERSON PARK MINISTRIES	11006256	11 PGR 105 YOUTH	4318.68

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258937	2/15/2012	JET00	JET ICE LIMITED	11008226	PAINT FOR ICE SKATING CENTER	3120.45
258938	2/15/2012	JOH15	JOHN R KNABB & SONS	12000599	HAY	9108
258938	2/15/2012	JOH15	JOHN R KNABB & SONS	12000600	STRAW	5860.25
258939	2/15/2012	JOH93	JOHNSON REHABILITATION	11009653	11 WDW 129 TRAINING	1066
258940	2/15/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	536.91
258941	2/15/2012	KCI00	KCI	12000023	WOUND VAC SUPPLIES	2097.31
258942	2/15/2012	KEE00	KEEFE SUPPLY COMPANY	11000771	INMATE COMMISSARY SERVICE	7208.75
258942	2/15/2012	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	4648.75
258943	2/15/2012	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	21200
258943	2/15/2012	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	35638.98
258944	2/15/2012	KEY13	KEYES POLTORAK MARGARET M	12001229	DESIGN SERVICES -	7181.25
258945	2/15/2012	KIP04	KIPLINGER LETTER THE	12000474	SUBSCRIPTION RENEWAL: ONE YEAR	89
258946	2/15/2012	KON05	KONICA MINOLTA BUSINESS	12000057	BIZHUB COLOR COPIERS	995.02
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	124.5
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	110.95
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	127.5
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	420
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
258948	2/15/2012	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	152.86
258948	2/15/2012	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
258948	2/15/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
258948	2/15/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
258948	2/15/2012	KYO00	KYOCERA MITA AMERICA	11008034	COPIER - OVERAGE CHARGES	30.45
258949	2/15/2012	LAN25	LANGUAGE SER ASSOCIATES INC	12000230	INTERPRETER SERVICES	39.6
258950	2/15/2012	LAW18	LAWYERS DIARY AND MANUAL	12000586	LAWYERS DIARY MANUAL	89
258951	2/15/2012	LIN13	LINDEN CITY OF	11001726	11 ALL 103 ALLIANCE SERVICES	24953.15

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258952	2/15/2012	LUM03	LUMINOSITY THE SOLUTION	11005340	PROFESSIONAL SERVICES	3029.18
258953	2/15/2012	MAF00	MAFFEY'S SECURITY GROUP	12000013	LOCKSMITH	181.82
258954	2/15/2012	MCC04	MC CARTER PAPER CO INC	11007971	COPIER PAPER	8651.31
258955	2/15/2012	MCK08	MCKESSON	11008977	PATIENT CARE SUPPLIES	403.4
258955	2/15/2012	MCK08	MCKESSON	12000026	PATIENT CARE SUPPLIES	4356.07
258955	2/15/2012	MCK08	MCKESSON	12000059	HOSPITAL SUPPLIES	10135.52
258955	2/15/2012	MCK08	MCKESSON	12000329	INCONTINENCE PRODUCTS	8192.02
258955	2/15/2012	MCK08	MCKESSON	12000455	RESPIRATORY SUPPLIES	191.58
258955	2/15/2012	MCK08	MCKESSON	12001234	RESPIRATORY THERAPY SUPPLIES	169.13
258956	2/15/2012	MIK00	MIKES FEED FARM	12000605	REGULAR FEED	3250
258956	2/15/2012	MIK00	MIKES FEED FARM	12000850	REGULAR FEED	483.2
258957	2/15/2012	MIL57	MILLER BETTY	12000062	SERVE AS PROTESTANT CHAPLIN	668
258958	2/15/2012	MRI00	MRI SERVICES	11010190	SMALL ENGINE PARTS	363.36
258959	2/15/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	11008859	MOTOR VEHICLE SHOP SUPPLIES	484.05
258960	2/15/2012	MUL03	MULTI CHEVROLET	11009921	GM OEM PARTS	258.23
258961	2/15/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000180	TO PROVIDE PRE EMPLOYMENT	1380
258962	2/15/2012	MUN18	MUNICIPAL CLERK'S ASSOCIATION	12000916	2012 MEMBERSHIP DUES	100
258962	2/15/2012	MUN18	MUNICIPAL CLERK'S ASSOCIATION	12000917	2012 MEMBERSHIP DUES	75
258963	2/15/2012	MUN22	MUNICIPAL CLERK'S ASSOCIATION	12001098	MEMBERSHIP	100
258964	2/15/2012	MUN23	MUNICIPAL CLERK'S ASSOC OF	12000972	CONFERENCE	260
258965	2/15/2012	MUS02	MUSIC FOR ALL SEASONS INC	12000249	CARE FOR CAREGIVERS PROGRAM	2505
258966	2/15/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	3034.72
258967	2/15/2012	NAI03	NAIK CONSULTING GROUP P.C.	11007553	ENGINEERING SERVICES	22500
258968	2/15/2012	NAP02	NAPPER JACQUELINE DR.	12000047	PSYCHOLOGICAL SERVICES	350
258969	2/15/2012	NAT29	NATL ASSN OF SOCIAL WORKERS	11008394	Membership Renewal	225
258970	2/15/2012	NAT79	NATL FUEL OIL	12000277	DIESEL FUEL - ULTRA LOW	14369.85
258971	2/15/2012	NES03	NESTLE WATERS NORTH AMERICA	11008218	BLANKET-WATER DELIVERY SERVICE	20.9
258971	2/15/2012	NES03	NESTLE WATERS NORTH AMERICA	12000899	BOTTLED WATER	449.35
258972	2/15/2012	NEW22	NEW PROVIDENCE BORO OF	11003646	11 ALL 107 ALLIANCE SERVICES	10861.41
258973	2/15/2012	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	12000579	MEMBERSHIP DUES	2000
258974	2/15/2012	NEW3N	NEW JERSEY ASSN OF VICTIM	12000421	2012 DUES	150
258975	2/15/2012	NEX08	NEXTEL COMMUNICATIONS	11008496	CELLULAR SERVICES	1169.21
258976	2/15/2012	NFP00	NFPA FULFILLMENT CENTER	12000476	MEMBERSHIP DUES: ONE YEAR	165

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258977	2/15/2012	NJA05	NJACTBC INC	12000832	DUES	1000
258978	2/15/2012	NJA14	NEW JERSEY AMERICAN WATER	12000614	WATER SERVICE	6448.29
258979	2/15/2012	NJC40	NJ COUNCIL FOR THE HUMANITIES	12001184	PERFORMANCE	50
258980	2/15/2012	NJC50	NJ CLIPPING SERVICE	11002041	CLIPPING SERVICES	6.83
258981	2/15/2012	NJD34	NJ DEPT OF LABOR	12001073	NJ UNEMPLOYMENT COMPENSATION	123515.66
258982	2/15/2012	NJD66	NJ DIVISION OF FISH GAME & WIL	12000557	PERMIT	42
258983	2/15/2012	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	11001812	ELEVATOR SAFETY INSPECTION FEE	368
258984	2/15/2012	NJH04	NJ HOSPITAL ASSN	12000177	MEMBERSHIP DUES 2012	16340
258985	2/15/2012	NJM00	NJ MOSQUITO CONTROL ASSN	12000545	PESTICIDE RECERTIFICATION	900
258986	2/15/2012	NJP04	NJ PLANNING OFFICIALS	12000580	MEMBERSHIP	315
258987	2/15/2012	OFF19	OFFICE NEEDS	12000035	BLANKET PRINTER CARTRIDGES	1047.7
258987	2/15/2012	OFF19	OFFICE NEEDS	12000847	OFFICE SUPPLIES	3412.02
258988	2/15/2012	ORT15	ORTHOPEDIC GROUP, P.A. THE	12000535	MEDICAL SERVICES	36.21
258989	2/15/2012	OVE03	OVERLOOK HOSPITAL	12000975	PATIENT MEDICAL EMERGENCY SVCS	4350.61
258989	2/15/2012	OVE03	OVERLOOK HOSPITAL	12001159	MEDICAL SERVICES	1022.39
258990	2/15/2012	OVE04	OVERLOOK CARDIAC TESTING	12000507	MEDICAL SERVICES	10.61
258991	2/15/2012	PAR04	PARK TROPHIES	12001002	PLAQUES	200
258991	2/15/2012	PAR04	PARK TROPHIES	12001002	PLAQUES	500
258992	2/15/2012	PBA01	PBA-199	12001473	INSURANCE DEVELOPMENT FUND	44250
258993	2/15/2012	PBA06	PBA LOCAL NO 73	12001475	INSURANCE DEVELOPMENT FUND	11100
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	11001675	PATIENT CARE ITEMS	345.4
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	855.2
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	11004208	TRASH CAN LINERS, PAPER &	6848.1
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	11006015	LAUNDRY CHEMICALS	180
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	11007209	DISPOSABLE PAPER & SMALL WARES	4101.84
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	11009387	JANITORIAL CHEMICALS & SUPPLIE	763.95
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	5551.74
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	5689.05
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	1481.15
258994	2/15/2012	PEN03	PENN JERSEY PAPER CO	12001276	DETERGENT	180
258995	2/15/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	10008507	MONITOR / AUTOMATED SYSTEMS	448
258995	2/15/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	10008507	MONITOR / AUTOMATED SYSTEMS	9330.38
258996	2/15/2012	PER41	PERSONAL SAFETY CORPORATION	11009494	PATIENT SAFETY ALARMS	2729.61

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258997	2/15/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12000853	SEWER SERVICE	82.75
258997	2/15/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12000854	SEWER SERVICE	82.75
258997	2/15/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12000855	SEWER SERVICE	82.75
258998	2/15/2012	PLA61	PLAINFIELD US POSTMASTER	12000791	BUSINESS REPLY MAIL ACCOUNT	3000
258999	2/15/2012	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	17366.24
259000	2/15/2012	POL08	POLICE & FIREMENS RETIREMENT S	12001306	pension for D Mcnair	1356
259000	2/15/2012	POL08	POLICE & FIREMENS RETIREMENT S	12001306	pension for D Mcnair	2690
259001	2/15/2012	PRE28	PRESS GANEY ASSOC INC	12000050	BEHAVIORAL HEALTH BULK SURVEYS	215
259002	2/15/2012	PRE36	PREFERRED PETROLEUM	12000387	FUEL SIGHHT MAINTENENCE	570.04
259002	2/15/2012	PRE36	PREFERRED PETROLEUM	12001119	FUEL SIGHT MAINTENENCE	1294.26
259003	2/15/2012	PRO03	PROCEED INC	11002519	11 SSH 106 SHELTER	1578.5
259004	2/15/2012	PSE00	PSE&G	11010341	DELIVERY OF NATURAL GAS	9493.26
259004	2/15/2012	PSE00	PSE&G	12000628	DELIVERY OF NATURAL GAS	9931.63
259005	2/15/2012	RAB01	ABRAMOWITZ MARC A RABBI	12000063	SERVE AS JEWISH CHAPLIN	550
259006	2/15/2012	RAD05	RADIO SHACK	11006766	BLANKET PO FOR SUPPLIES	132.92
259007	2/15/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	27.5
259008	2/15/2012	RAH02	RAHWAY CITY OF	11001725	11 ALL 101 ALLIANCE SERVICES	18653.55
259009	2/15/2012	RAR02	RARITAN VLY CHAPTER OF LINKS	11003072	2011 ARTS RE-GRANT PROGRAM	318.75
259010	2/15/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	1054.17
259011	2/15/2012	RKC00	R K COMPUTER SERVICES D/B/A	11009965	11 WDW 135 TRAINING	1066.67
259012	2/15/2012	ROS04	ROSELLE BORO OF	11004630	11 ALL 116 PREVENTION	12134
259013	2/15/2012	ROS74	ROSS EQUIPMENT,INC	12000907	REFRIGERATOR PARTS	94.43
259014	2/15/2012	ROT08	ROTONDO'S	12000386	BLANKET FOR CATERING	214.91
259015	2/15/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000790	FORD OEM VAN PARTS	418.14
259015	2/15/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000790	FORD OEM VAN PARTS	483.93
259015	2/15/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000790	FORD OEM VAN PARTS	2084.89
259015	2/15/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000908	FORD OEM VAN PARTS	109.48
259016	2/15/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	90.93
259017	2/15/2012	RUS03	RUSSELL REID-WASTE HAULING IN	11010477	PORTABLE TOILETS	92.06
259017	2/15/2012	RUS03	RUSSELL REID-WASTE HAULING IN	12001256	PORTABLE TOILETS	785.94
259018	2/15/2012	RUT57	RUTGERS-NJAES	12000352	REGISTRATION	225
259018	2/15/2012	RUT57	RUTGERS-NJAES	12000478	REGISTRATION	195
259018	2/15/2012	RUT57	RUTGERS-NJAES	12000479	REGISTRATION	35

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259019	2/15/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	11007303	10 ARRD 165 TRAINING	3196
259019	2/15/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	11007304	10 ARRD 166 TRAINING	3196
259019	2/15/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	11007604	10 ARRD 159 TRAINING	3196
259019	2/15/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	11007605	09 ARRD 202 TRAINING	3196
259020	2/15/2012	SAM13	SAMUELS INC.	12000114	AUTO & LIGHT TRUCK PARTS	426.77
259020	2/15/2012	SAM13	SAMUELS INC.	12000662	TRUCK & BUS PARTS	297.21
259020	2/15/2012	SAM13	SAMUELS INC.	12000789	TRUCK & BUS PARTS	1137.92
259020	2/15/2012	SAM13	SAMUELS INC.	12000789	TRUCK & BUS PARTS	1421.65
259020	2/15/2012	SAM13	SAMUELS INC.	12000867	TRUCK & BUS PARTS	872.8
259020	2/15/2012	SAM13	SAMUELS INC.	12000944	AUTO & LIGHT TRUCK PARTS	144.28
259021	2/15/2012	SAN17	SANOLITE CORPORATION	11010343	CHEMICALS FOR LAUNDRY	2225.4
259021	2/15/2012	SAN17	SANOLITE CORPORATION	11010467	CHEMICALS FOR CLEANING IN KIT-	449.44
259021	2/15/2012	SAN17	SANOLITE CORPORATION	11010467	CHEMICALS FOR CLEANING IN KIT-	848.46
259022	2/15/2012	SCA06	SCARINCI EILEEN	12000327	SANE, DECEMBER 2011	64.5
259023	2/15/2012	SEE00	SEELY EQUIPMENT & SUPPLY	11008737	HD EQUIPMENT PARTS & LABOR	204.79
259024	2/15/2012	SES03	SESAC INC.	12000596	LICENSE FEE	3337
259025	2/15/2012	SEV00	SEVELLS AUTO BODY	11007909	TOWING SERVICES	29
259025	2/15/2012	SEV00	SEVELLS AUTO BODY	12000502	TOWING SERVICES	366
259026	2/15/2012	SFM00	SFMANJ	12000446	MEMBERSHIP	80
259027	2/15/2012	SIM29	SIMONE MARIA	12000886	PSYCHIATRIC SERVICES WEEKEND	1400
259028	2/15/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	12000839	11 WAD 125 TRAINING	3200
259029	2/15/2012	SMI34	SMITHS DETECTION	11006804	HAZMAT SENSORS FOR PASSAIC CO.	10985.26
259029	2/15/2012	SMI34	SMITHS DETECTION	11006871	HAZMAT SENSORS FOR DEP	10985.26
259030	2/15/2012	SOC12	SOCIAL SOLUTIONS	12000369	Professional Services	14659.13
259030	2/15/2012	SOC12	SOCIAL SOLUTIONS	12000430	Professional Services	3664.78
259031	2/15/2012	SOM10	SOMERSET FEED & GRAIN	12000312	FEED	41
259031	2/15/2012	SOM10	SOMERSET FEED & GRAIN	12000313	WOOD SHAVINGS/MISCL SUPPLIES	119
259032	2/15/2012	SPR03	SPRINGFIELD TOWNSHIP OF	11002391	11 ALL 110 ALLIANCE	6979.11
259033	2/15/2012	SPR05	SPRINGFIELD TRUCK CENTER	11004569	FEDERAL TRUCK INSPECTIONS	76.3
259033	2/15/2012	SPR05	SPRINGFIELD TRUCK CENTER	11008468	HD TRUCK REPAIR SERVICES	215.8
259033	2/15/2012	SPR05	SPRINGFIELD TRUCK CENTER	11010175	HD TRUCK REPAIR SERVICES	1486.49
259034	2/15/2012	STA PRO	STAR LEDGER THE	12000238	SUBSCRIPTION	273
259034	2/15/2012	STA PRO	STAR LEDGER THE	12000239	SUBSCRIPTION	195

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259035	2/15/2012	STA PUR	STAR LEDGER THE	12000033	LEGAL ADVERTISEMENTS	197.2
259036	2/15/2012	STA13	STAR LEDGER THE	12000639	ADVERTISING	85.84
259036	2/15/2012	STA13	STAR LEDGER THE	12001126	NEWSPAPER NOTICE - BLANKET PO	129.44
259037	2/15/2012	STL02	ST LUKES PARISH HOUSE	12000533	PAY POLLING SITE FOR 2011	300
259038	2/15/2012	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	9.92
259039	2/15/2012	SUB07	SUBURBAN PROPANE	12000014	PROPANE FOR ZAMBONI	363.4
259040	2/15/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	3249
259041	2/15/2012	SUP03	SUPLEE CLOONEY & CO	10005135	RESO. #13-2010	14600
259042	2/15/2012	TAJ00	TAJ-MAHAL CASINO HOTEL	12000971	RESERVATION	270
259043	2/15/2012	TEC02	TECH TRAINING PROJECT INC	11007577	11 FAMA 100 TRAINING	2667.5
259044	2/15/2012	TEM03	TEMPO SYSTEMS	12000841	COMPUTER SOFTWARE MAINTENANCE	1368
259045	2/15/2012	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
259045	2/15/2012	THO33	THOMSON WEST	11001270	LAW BOOKS AND PUBLICATIONS	754.11
259046	2/15/2012	TOP05	TOP LINE CONSTRUCTION CORP	10007840	BROAD ST CORRIDOR PROJECT	15575.88
259046	2/15/2012	TOP05	TOP LINE CONSTRUCTION CORP	12000931	CHANGE ORDER / BRD ST SUMMIT	19587.68
259047	2/15/2012	TOW15	TOWN & COUNTRY VET HOUSE CAL	12000462	VETERINARY SERVICE	1588.5
259048	2/15/2012	TRE51	TREE HOUSE INC, THE	12000036	BLANKET PRINTER CARTRIDGES	28.07
259048	2/15/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	452.99
259049	2/15/2012	TRE57	TREASURER STATE OF NEW JERSE	12000821	MICROGRAPHIC SERVICES	25
259050	2/15/2012	TRI23	TRINITAS HOSPITAL	12000144	CONTRACT/VICTIM COUNSELING	475
259051	2/15/2012	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
259052	2/15/2012	TRO04	TROPIC WINDOW TINTING	11007920	WINDOW TINTING	85
259054	2/15/2012	UCB02	UC BASEBALL ASSN	12000270	SPEAKER FOR DINNER	2000
259055	2/15/2012	UCE02	UC EDUCATIONAL SERVICES COMM	12000778	EDUCATIONAL SERVICES	27750
259055	2/15/2012	UCE02	UC EDUCATIONAL SERVICES COMM	12000778	EDUCATIONAL SERVICES	61989
259056	2/15/2012	UCU00	UC UTILITIES AUTHORITY	12000364	TIPPING FEE	2976.51
259057	2/15/2012	UMD04	UMDNJ	11009543	MORTUARY SERVICES	1440
259057	2/15/2012	UMD04	UMDNJ	12000563	MORTUARY SERVICES	3075
259058	2/15/2012	UNI1Q	UNITED PARCEL SERVICE	11008177	OVERNIGHT MAIL DELIVERY SERV.	133.05
259058	2/15/2012	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	576.52
259059	2/15/2012	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	96.38
259060	2/15/2012	UNI2U	UNIVERSAL UNIFORM SALES CO	12000193	GOLD BADGE	109.5
259061	2/15/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	289.33

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259061	2/15/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	27953.39
259062	2/15/2012	USP04	U S POSTAL SERVICE	12001397	BLANKET FOR POSTAGE	25000
259063	2/15/2012	USP06	US PC TECH LEARNING CENTER	12000295	11 FAMA 110 TRAINING	3200
259064	2/15/2012	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	75
259064	2/15/2012	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	362.5
259064	2/15/2012	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	250
259065	2/15/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	10010770	TRANSPORTATION SERVICES	16772.25
259065	2/15/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	10010770	TRANSPORTATION SERVICES	16772.24
259066	2/15/2012	VER07	VERIZON WIRELESS	11007839	WIRELESS PHONE SERVICE	29.95
259066	2/15/2012	VER07	VERIZON WIRELESS	12001031	WIRELESS SERVICE-BLACKBERRIES	4334.99
259066	2/15/2012	VER07	VERIZON WIRELESS	12001059	WIRELESS SERVICE-EMS AIRCARDS	8663.15
259067	2/15/2012	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	525.37
259067	2/15/2012	VER08	VERIZON WIRELESS	11009018	VERIZON SRVC-OEM RESPONDERS	725.45
259067	2/15/2012	VER08	VERIZON WIRELESS	11009256	WIRELESS SVC-OEM RESPONDERS	4.51
259067	2/15/2012	VER08	VERIZON WIRELESS	12000213	WIRELESS SERVICE	9669.41
259067	2/15/2012	VER08	VERIZON WIRELESS	12000740	WIRELESS SERVICES	40.01
259067	2/15/2012	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	4201.05
259068	2/15/2012	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	333.44
259068	2/15/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.46
259068	2/15/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	621.3
259068	2/15/2012	VER09	VERIZON	12000915	LOCAL PHONE SERVICE	1980.2
259068	2/15/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	215.88
259069	2/15/2012	VER48	VERIZON WIRELESS	12000577	CELL PHONE SERVICES	120.03
259069	2/15/2012	VER48	VERIZON WIRELESS	12000754	WIRELESS SERVICES	120.03
259070	2/15/2012	VER57	VERIZON INTERNET SERVICE	12000769	T-1 LINE ACCT# 8501012219	2027.33
259071	2/15/2012	VIS11	VISION SERVICES PLAN	12000891	January premiums	31190.22
259072	2/15/2012	VIS17	VISTAZO HISPANO NEWSPAPER	11004764	LEGAL ADS	400
259073	2/15/2012	WAL02	WALKER DISPLAY INC	12000308	ACCESSORIES FOR DISPLAY SYSTEM	205.2
259074	2/15/2012	WBM00	W B MASON	11009571	PACKAGING TAPE	117.02
259074	2/15/2012	WBM00	W B MASON	11009807	SHREDDER	999.19
259074	2/15/2012	WBM00	W B MASON	11009930	OFFICE SUPPLIES	132.36
259074	2/15/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	1660.16
259074	2/15/2012	WBM00	W B MASON	12000186	OFFICE SUPPLIES	127.17

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259075	2/15/2012	WEL07	WELCO CGI	12001242	PORTABLE OXYGEN & SUPPLIES	2488.53
259076	2/15/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	56155.25
259076	2/15/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	1564
259076	2/15/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	58518.25
259077	2/15/2012	WOR07	WORRALL COMMUNITY NEWSPAPE	11000650	LEGAL ADS	385.14
259077	2/15/2012	WOR07	WORRALL COMMUNITY NEWSPAPE	12001095	NEWSPAPER NOTICE - BLANKET PO	16.66
259078	2/15/2012	WOR12	WORKFORCE ADVANTAGE	12000787	11 WDW 176 TRAINING	953.33
259079	2/15/2012	WWG02	W W GRAINGER INC.-CRANFORD	11000051	HARDWARE, SMALL TOOLS, ETC.	211.92
259080	2/15/2012	XER04	XEROX CORP	12000233	FINISHING UNITS	1252
259080	2/15/2012	XER04	XEROX CORP	12000256	LEASED COPIER CHARGES & LABOR	46069.29
259081	2/15/2012	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
259081	2/15/2012	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
259081	2/15/2012	XER14	XEROX CORPORATION	10010496	copier BOE	271.2
259081	2/15/2012	XER14	XEROX CORPORATION	10010496	copier BOE	271.2
259081	2/15/2012	XER14	XEROX CORPORATION	10010496	copier BOE	271.2
259081	2/15/2012	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
259081	2/15/2012	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
259081	2/15/2012	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
259081	2/15/2012	XER14	XEROX CORPORATION	11008228	copier	375
259082	2/15/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11002715	11 SSH 103 SHELTER	357
259083	2/15/2012	ZIM05	ZIMMET HEALTHCARE SERVICES	12000020	MEDICARE & INS. BILLING REIM-	2000
1347	2/17/2012	ACC23	ACCESS DATA	11010067	COMPUTER FORENSIC LICENSES	3480
1348	2/17/2012	DAT15	DATA VISIBLE CORP	11010458	EMS GUIDECARD STAND	1500.35
1349	2/17/2012	EAG02	EAGLE POINT GUN SHOP	12000454	AMMUNITION	17239.16
1350	2/17/2012	I201	I2 INC	12000347	ANNUAL SUPPORT FOR I2	1812
1351	2/17/2012	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1352	2/17/2012	TEX03	TEX SHOEMAKER & SONS,INC	12000459	POLICE UNIFORM	1277.85
1468	2/17/2012	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	445.12
1469	2/17/2012	FIS12	FISHER SCIENTIFIC	11009634	LABORATORY SUPPLIES	1619.22
1937	2/17/2012	DEP11	DEPA JOSEPH ESQ	11010055	RETURN OF MONEY, SP#287-11	950
1937	2/17/2012	DEP11	DEPA JOSEPH ESQ	11010056	RETURN OF MONEY, SP#287-11	964
1938	2/17/2012	HUG04	HUGHES ROBERT	11010359	RETURN OF MONEY, SP#440-10	20
1939	2/17/2012	KNO12	KNOWLES ALEX	11010099	RETURN OF MONEY, SP#394-10	69

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259084	2/17/2012	COU47	COUNTY OF UNION - TRUST ACCT	12001567	Parks & Recreation Trust Acct.	6172.37
259085	2/17/2012	COU55	COUNTY OF UNION-SS ASSIST ACC	12000942	REPLENISH ASSISTANCE ACCOUNT	150000
259086	2/17/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12001034	EMPLOYER SHARE DCRP - JAN 2012	2168.79
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	11007961	ELIZABETH ONE STOP (XTEL)	255.77
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	11009842	PYNT FOR ALBERT GARDNER PHONE	38.49
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000650	FRINGE REIMBURSEMENT	18920.69
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12000923	PEER GROUPING FRINGE	91453.85
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001033	JOBS IN BLUE - JANUARY 2012	6837.24
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001123	DUE SOCIAL SERVICES	119126.56
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001123	DUE SOCIAL SERVICES	61350.57
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001123	DUE SOCIAL SERVICES	33379.44
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001123	DUE SOCIAL SERVICES	218968.43
259088	2/22/2012	1BE32	BETZ ELIZABETH	12001249	WORK RELATED EXPENSE REIMBURSE	331.3
259089	2/22/2012	1ES11	ESTRADA ANGEL	12000676	REIMBURSEMENT	22.6
259090	2/22/2012	1KO00	KOBITZ DENNIS	12000631	REIMB. ALEXANDRIA VA 2011	144.42
259090	2/22/2012	1KO00	KOBITZ DENNIS	12000631	REIMB. ALEXANDRIA VA 2011	138.8
259090	2/22/2012	1KO00	KOBITZ DENNIS	12000631	REIMB. ALEXANDRIA VA 2011	25
259090	2/22/2012	1KO00	KOBITZ DENNIS	12000631	REIMB. ALEXANDRIA VA 2011	554.66
259091	2/22/2012	1KU04	KURZOWSKI DEBRA	12001141	TRAVEL REIMBURSEMENT	77.7
259092	2/22/2012	1LA30	LANZA RAYMOND DO	12001301	EMPLOYEE REIMBURSEMENT	420
259093	2/22/2012	1LU04	LUVERA ANN ESQ	12000936	REIM: 2012 ATTORNEY CERT FEE	125
259094	2/22/2012	1MO74	MORRISON DARLENE	12001261	EMPLOYEE REIMBURSEMENT	44.06
259094	2/22/2012	1MO74	MORRISON DARLENE	12001261	EMPLOYEE REIMBURSEMENT	60
259095	2/22/2012	1PE13	PETERS KENNETH	12000865	WORK BOOT REIMBURSEMENT	100
259096	2/22/2012	1RE20	REMBISH RONALD	12001353	BLANKET - O.T. MEAL ALLOWANCE	14
259097	2/22/2012	1SA11	SANCHEZ ALBERTO	12001182	REIMBURSEMENT FOR EXPENSES	29.98
259097	2/22/2012	1SA11	SANCHEZ ALBERTO	12001182	REIMBURSEMENT FOR EXPENSES	74.37
259098	2/22/2012	1TH08	THOMPSON RICHARD	12000217	WORK RELATED MILEAGE	226.54
259099	2/22/2012	ACE15	ACECS INC.	11008945	11 WDW 109 TRAINING	800
259100	2/22/2012	ACM00	ACME AMERICAN REPAIRS INC	11007111	MAINT & REPAIR KITCHEN EQUIP.	882.51
259100	2/22/2012	ACM00	ACME AMERICAN REPAIRS INC	11009840	MAINTENANCE & REPAIR: KITCHEN	2561.94
259101	2/22/2012	ADE09	A.D.E. SYSTEMS INC.	12000561	GREENCHECK PARTS	560
259102	2/22/2012	ADM00	ADMIN OFFICE OF THE COURTS	12001015	REPLENISH ACCOUNT	2000

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259103	2/22/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1281
259103	2/22/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
259103	2/22/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	2112
259103	2/22/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
259104	2/22/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12000623	LIQUID OXYGEN	576.42
259105	2/22/2012	AIR10	AIRGAS EAST	11001654	OXYGEN/ACETYLENE TANK EXCHANGE	35
259106	2/22/2012	ALI04	ALI JUDI	12000302	SANE, DECEMBER 2011	10
259106	2/22/2012	ALI04	ALI JUDI	12000302	SANE, DECEMBER 2011	95
259107	2/22/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	3000
259108	2/22/2012	ALL95	ALLIANCE TELECOMMUNICATIONS	11009671	CABLING INSTALLATION SERVICES	7310
259109	2/22/2012	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	12000689	MEMBERSHIP FOR 2012	75
259110	2/22/2012	ANJ05	ANJEE	12000729	REGISTRATION	135
259111	2/22/2012	ARC08	ARCURI TRUCK & TRAILER REPR	12001064	DIESEL INJECTION REPAIR	900.56
259112	2/22/2012	ASS11	ASSOCIATED AUTO PARTS	12000984	AUTO & LIGHT TRUCK PARTS	357.16
259112	2/22/2012	ASS11	ASSOCIATED AUTO PARTS	12001154	AUTO & LIGHT TRUCK PARTS	2070.69
259113	2/22/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	292.68
259113	2/22/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	22.51
259114	2/22/2012	AVT00	AVTECH INSTITUTE OF TECH	11006278	10 WDW 228 TRAINING	1066
259115	2/22/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	3617.6
259116	2/22/2012	BEL46	BELLA PIZZA	12000374	REFRESHMENT	180
259117	2/22/2012	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	520.45
259118	2/22/2012	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	320
259119	2/22/2012	BIR03	BIRDSALL SERVICES GROUP	10010521	On-Call Service	2472.5
259120	2/22/2012	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	766
259120	2/22/2012	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1746.94
259121	2/22/2012	BUS21	BUSINESS AUTOMATION TECHNOL	12001164	INTERNET SERVICE - T1	375
259122	2/22/2012	CAB11	CABLEVISION	12000413	CABLE TV SEVICE	92.62
259123	2/22/2012	CAP10	CAPRI INST OF HAIR DESIGN	11009657	11 WDW 134 TRAINING	1066.67
259124	2/22/2012	CAR1L	CARSELLI JOE	12001192	ENTERTAINMENT	470
259125	2/22/2012	CEN22	CENTRAL CAREER SCHOOL	11009186	11 WDW 127 TRAINING	1067
259126	2/22/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
259127	2/22/2012	CEP02	CEPEDA ADRIANA	12000910	REFUND	80
259128	2/22/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	3826.25

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259129	2/22/2012	CIT28	CITY OF SUMMIT	12001023	Kids Recreation 2010 Grant	32765.8
259130	2/22/2012	CNA01	C N A SERVICES	12000534	LAMINATED POUCH FOR ID	270
259131	2/22/2012	COA09	COALITION FAMILY CAREGIVING	12000875	MEMBERSHIP DUES: ONE YEAR	100
259132	2/22/2012	COM00	COMCAST	12000265	CABLE TELEVISION	134.04
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	8714.5
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	10875
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	1523.15
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	884.49
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	2716.23
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	12001298	10 SUP 106 RESET HOUSING	1161
259134	2/22/2012	CON56	COANJ TREASURER	12001116	MEMBERSHIP DUES COANJ	750
259135	2/22/2012	COR10	CORIZON HEALTH OF NEW JERSEY	12000356	MEDICAL AND HEALTH SERVICE	482531
259136	2/22/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	8433.46
259136	2/22/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	1014
259137	2/22/2012	COU47	COUNTY OF UNION - TRUST ACCT	12001526	Parks & Recreation Trust Acct.	6796
259138	2/22/2012	CRA12	CRANFORD TOWNSHIP OF	12000815	Reimbursement of Grants	8942
259138	2/22/2012	CRA12	CRANFORD TOWNSHIP OF	12000815	Reimbursement of Grants	76500
259139	2/22/2012	CRE33	CREATIVE ADVERTISING	12000888	EDUCATIONAL FOLDERS	1100
259140	2/22/2012	CRO38	CROSS OVER NETWORKS	11004077	PROFESSIONAL CONSULTING SERV.	1124.77
259141	2/22/2012	DAY00	DAY & NIGHT ANIMAL RECOVERY	12000548	REMOVAL OF DECEASED HORSES	315
259142	2/22/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	11010022	LEGAL SERVICES	1437.5
259143	2/22/2012	DEL07	DELL COMPUTER CORP	10009563	COMPUTER WORKSTATIONS/SERVERS	1743.43
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11004700	COMPUTER EQUIPMENT/ WSCA	5863.56
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11004700	COMPUTER EQUIPMENT/ WSCA	1231.96
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11008113	COMPUTER EQUIPMENT/REQUIREMENT	373.59
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11008113	COMPUTER EQUIPMENT/REQUIREMENT	103.29
259144	2/22/2012	DEL16	DELTA DENTAL PLAN OF NJ	12001325	January 2012 Premiums	9221.53
259144	2/22/2012	DEL16	DELTA DENTAL PLAN OF NJ	12001325	January 2012 Premiums	54347.41
259144	2/22/2012	DEL16	DELTA DENTAL PLAN OF NJ	12001325	January 2012 Premiums	58531.75
259145	2/22/2012	DEL53	DELL MARKETING L.P.	11009210	SURROGATE'S SOFTWARE PROGRAM	43386.31
259146	2/22/2012	DEO01	DEO ELIZABETH	12000325	SANE, DECEMBER 2011	25.2
259147	2/22/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	16356
259147	2/22/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	25177

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259148	2/22/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	3247
259148	2/22/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	88750
259148	2/22/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	737
259149	2/22/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11004072	MEDICAL EQUIPMENT & FURNITURE	1747.64
259150	2/22/2012	EAR01	EARDLY T PETERSEN CO THE	12000723	CHAINSAWS - VARIOUS SIZE	3961.33
259151	2/22/2012	EDU04	EDUCATION & HEALTH CENTERS	12000403	SUBSTANCE ABUSE TREATMENT	210398.87
259152	2/22/2012	EDW10	EDWARD GRAVENHORST & CO INC.	12000542	PARTS & LABOR FOR REPAIRS	440
259153	2/22/2012	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
259154	2/22/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11010435	ELEVATOR MAINT & REPAIR	1000
259155	2/22/2012	ESR01	ESRI, INC	12000122	MAINTENANCE AGREEMENT	17000
259156	2/22/2012	ESS22	ESSEX COUNTY POLICE ACADEMY	12000355	BASIC COURSE FOR C.O. RECRUITS	3451
259157	2/22/2012	EVE08	EVEREST INSTITUTE	11005999	10 FAMT 142 TRAINING	800
259158	2/22/2012	FAI08	FAITH BRICKS & MORTAR INC	11007491	Faith, Bricks & Mortar, Inc.	5212.59
259159	2/22/2012	FAN05	FANWOOD BORO OF	11007400	Fanwood Senior Citizen Program	2691.78
259160	2/22/2012	FBL00	F & B LLC	12000565	REFRESHMENTS FOR CDBG MEETINGS	84.2
259160	2/22/2012	FBL00	F & B LLC	12000565	REFRESHMENTS FOR CDBG MEETINGS	92.5
259160	2/22/2012	FBL00	F & B LLC	12000565	REFRESHMENTS FOR CDBG MEETINGS	162.25
259161	2/22/2012	FUN03	FUNERAL SERVICE OF NJ INC	12000833	MORTUARY SERVICES	4650
259162	2/22/2012	GAG02	GAGEN STEPHANIE A CCR	12001009	TRANSCRIPT	224
259163	2/22/2012	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	12600
259164	2/22/2012	GRA60	GRAINGER	12000725	ROLLING MAGNETIC SWEEPER	160.88
259165	2/22/2012	HH00	H & H WHOLESALE	11007883	MASON SUPPLIES	327.75
259166	2/22/2012	HIL10	HILLSIDE TOWNSHIP OF	10007409	Hillside Street Improvement	117642.84
259167	2/22/2012	HOR06	HORSEMAN'S OUTLET	12000603	CLOTHING - RESALE	1800
259167	2/22/2012	HOR06	HORSEMAN'S OUTLET	12000648	RIDING HELMET / RESALE	4400
259167	2/22/2012	HOR06	HORSEMAN'S OUTLET	12000649	BOOT/RESALE	1425
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10000903	RICOH MP5000SP COPIERS	350.4
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10001941	RENTAL OF CANON COPIER	475
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10010289	copier rape crisis	79.1
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10010356	copier Child Advocacy	372
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10010357	copier Prosecutors	372
259170	2/22/2012	IKO00	IKON OFFICE SOLUTIONS	10010358	copier Prosecutors	372

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259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010359	copier Clerk elections	169.2
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010360	copier pprosecutors 4th	475
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010361	copier prosecutors 4th	475
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010362	copier Patrol Division	276
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010363	copier pub wrks 2nd	79.1
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010365	copier pub wrks mv	79.1
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010366	copier clerk westfield	79.1
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010440	copier police academy	372
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010441	copierProcesutors color	342.87
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	10010444	copier Sheriff	175.2
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11000670	replacement copier	73.64
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11000671	replacement copier	73.64
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11000687	copier for years 2011 & 2012	79.1
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11000706	replacement copier	372
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11000708	copier for years 2011 & 2012	102.89
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11000709	copier for 2011 & 2012	73.64
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11001033	copier for 2011 & 2012	200.29
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11001034	copier for 2011 & 2012	105
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11001531	copier for 2011 & 2012	105
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11001532	copier for 2011 & 2012	105
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002288	new copier/replacement	401.53
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002301	copier 2011 ,2012	276
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002302	copier for consumers	175.2
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002304	copier 2011, 2012	105
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002305	copier for 2011 & 2012	175.2
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002532	copier for 2011 & 2012	74.9
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002533	copier for 2011 & 5mo 2012	331.93
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11002664	copier for 2011 & 2012	79.1
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	11005534	replacement copier	73.64
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	12000410	COPY MACHINE RENTAL	276
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	12001046	copier Jail Law Library	169.2
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	12001047	copier PCR Housing	175.2
259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	12001079	copier Phone Room	73.64

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259170	2/22/2012	I KO00	IKON OFFICE SOLUTIONS	12001081	copier Prosecutors 2nd fl	372
259171	2/22/2012	IMM00	IMMACULATE CONCEPTION CHURC	12000950	PARKING LOT SERVICES	4500
259172	2/22/2012	IND04	INDUSTRIAL RUBBER COMPANY	11010174	HYDRAULIC PARTS	536.18
259173	2/22/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	12000336	11 WDW 159 TRAINING	1066.66
259174	2/22/2012	INT1D	INTERNATIONAL MEDALIST	12001600	BLACK HISTORY MONTH	1200
259175	2/22/2012	I RO00	IRON MOUNTAIN	12001118	STORAGE & RETRIEVAL SERVICE	588.56
259176	2/22/2012	JCP00	JCP&L	12000615	ELECTRIC SERVICE	34929.41
259177	2/22/2012	JER20	JERRY FEDER	12000546	REIMBURSEMENT	273.9
259178	2/22/2012	JEW00	JEWEL ELECTRIC SUPPLY	11003171	BLANKET - ELECTRICAL SUPPLIES	867.31
259178	2/22/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000657	ELECTRICAL SUPPLIES	450.89
259178	2/22/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	1314.51
259179	2/22/2012	JFK06	JFK MEDICAL CENTER	12000589	MEDICAL SERVICES	144.67
259180	2/22/2012	JOH15	JOHN R KNABB & SONS	12000599	HAY	6327.3
259180	2/22/2012	JOH15	JOHN R KNABB & SONS	12000600	STRAW	2013
259181	2/22/2012	JOH36	JOHNSTONE SUPPLY	11008450	HVAC SUPPLIES	87.1
259182	2/22/2012	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	41171.6
259182	2/22/2012	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	28264.69
259182	2/22/2012	KEM02	KEMPER SPORTS INC	11007716	NAVY GOLF HATS FOR PARTICIPANT	61.6
259182	2/22/2012	KEM02	KEMPER SPORTS INC	11007716	NAVY GOLF HATS FOR PARTICIPANT	246.4
259183	2/22/2012	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	1787.5
259183	2/22/2012	KOL02	KOLOGI EDWARD J ESQ	11009996	LEGAL SERVICES	175
259184	2/22/2012	KON05	KONICA MINOLTA BUSINESS	12000083	BIZHUB COPIERS: COST PER COPY	2941.56
259185	2/22/2012	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	1957.5
259186	2/22/2012	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	76.43
259186	2/22/2012	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
259187	2/22/2012	LAC12	LACZYNSKI KATHLEEN	12000738	REFUND	95
259188	2/22/2012	LAV02	LA VOZ	12000630	LEGAL ADS	198.4
259189	2/22/2012	LAW18	LAWYERS DIARY AND MANUAL	12001008	LAW BOOKS	1546.5
259190	2/22/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12000745	SUBSCRIPTION	65.34
259191	2/22/2012	LIF08	LIFESAVERS INC	12000101	CPR EQUIPMENT	1804.86
259191	2/22/2012	LIF08	LIFESAVERS INC	12000101	CPR EQUIPMENT	109.14
259192	2/22/2012	LIN07	LINCOLN TECHNICAL INSTITUTE	12000711	11 WAD 132 TRAINING	1598
259193	2/22/2012	LIN13	LINDEN CITY OF	12001379	TAXES	60000

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259194	2/22/2012	LIN45	LINE SYSTEMS, INC	11009053	TELEPHONE SERVICE	217.24
259194	2/22/2012	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	219.41
259195	2/22/2012	LYN13	LYNDA.COM INC	12001051	ONLINE TRAINING LIBRARY	375
259196	2/22/2012	MAC05	MACK CAMERA SERVICE	12000203	PROJECTOR REPLACEMENT LAMPS	1251.72
259196	2/22/2012	MAC05	MACK CAMERA SERVICE	12000876	FUJI INSTAX FILM: TWIN PACK	242.5
259197	2/22/2012	MAD08	MADISON PLUMBING SUPPLY	11009209	PLUMBING SUPPLIES	143.06
259198	2/22/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	94.78
259198	2/22/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	898.48
259198	2/22/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	12363.15
259198	2/22/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	502.63
259198	2/22/2012	MAF00	MAFFEY'S SECURITY GROUP	11005074	LOCKSMITH SERVICES	20
259199	2/22/2012	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	820
259200	2/22/2012	MAR47	MARTURANO RECREATION COMPA	11003687	BLANKET FOR RECREATIONAL	2703.66
259201	2/22/2012	MAT33	MATHIS KATHLEEN	12001149	REIMBURSEMENT: REPAIR HEARING	250
259202	2/22/2012	MAV01	MAVERICK BUILDING SERVICES INC	12001247	JANITORIAL SERVICES FOR	900
259202	2/22/2012	MAV01	MAVERICK BUILDING SERVICES INC	12001247	JANITORIAL SERVICES FOR	900
259203	2/22/2012	MET22	METLIFE	12001479	Exclusionary Dis Ins	3101.64
259204	2/22/2012	MIC56	MICROSYSTEMS-NJ.COM LLC	12000949	ONLINE MOD-IV/SR1A/APPEAL SYS.	9500
259205	2/22/2012	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	289296
259205	2/22/2012	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	78400
259206	2/22/2012	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1636.3
259207	2/22/2012	MOT10	MOTHER SETON RHS	11008579	2011 HEART GRANT RECIPIENT	500
259208	2/22/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000585	EQUIPMENT SUPPLIES	1369.81
259208	2/22/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12001026	SPREADERS	811.52
259209	2/22/2012	NAT4Q	NATIONAL MEDICAL SERVICES	11008114	LABORATORY SERVICES	3858
259210	2/22/2012	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1170
259210	2/22/2012	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	5460
259211	2/22/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	405
259211	2/22/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	1485
259211	2/22/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	8114
259211	2/22/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	8526
259212	2/22/2012	NEO02	NEOPOST USA INC	11007700	INK CARTRIDGE	354
259213	2/22/2012	NES03	NESTLE WATERS NORTH AMERICA	11000789	BLANKET FOR BOTTLED DRINKING	25.08

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259214	2/22/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	12001030	MEMBERSHIP DUES	150
259215	2/22/2012	NJA31	NJ ASSN/CTY HUMAN SERVICES DIR	12000718	MEMBERSHIP DUES	75
259216	2/22/2012	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	19.12
259217	2/22/2012	NJD74	NJDEP LAND USE REGULATION	12000732	FEES LAND USE REGULATION	3260
259218	2/22/2012	NJM04	NJ MUNICIPALITIES	12001014	LAW BOOKS	12
259219	2/22/2012	NJM07	NJ MOSQUITO CONTROL ASSOC	12000806	MEMBERSHIP FOR YEAR 2012	80
259220	2/22/2012	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	840.94
259221	2/22/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	11010448	ADS IN "THE ITEM" OF SHORT	97.8
259222	2/22/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000319	11 FAMA 112 TRAINING	2720
259224	2/22/2012	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	166.66
259224	2/22/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1250
259224	2/22/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
259224	2/22/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1280
259225	2/22/2012	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	35907.43
259226	2/22/2012	PAC12	PACER SERVICE CENTER	12001011	COURT ELECTRONIC RECORDS	18
259227	2/22/2012	PAR58	PARTNERS HEALTHCARE LLC	11007249	PHARMACEUTICAL SERVICES FOR	74153.12
259228	2/22/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	358.6
259229	2/22/2012	PER58	PERSECHINO FLORIANA	11009463	PROFESSIONAL SERVICES	1500
259230	2/22/2012	PIN03	PINHO'S BAKERY	12000843	REFRESHMENT	23.75
259231	2/22/2012	PIT08	PITNEY BOWES	12000538	MAIL ROOM EQUIPMENT	3024
259232	2/22/2012	PLA07	PLAINFIELD CITY OF	11005459	11 ALL 118 PREVENTION	22776.1
259233	2/22/2012	PLA61	PLAINFIELD US POSTMASTER	12001296	METER POSTAGE PLAINFIELD	10000
259235	2/22/2012	POW03	POWER INDUSTRIAL HYDRAULICS	12000204	BLANKET MAINTENANCE & PARTS	2203.68
259236	2/22/2012	PRE47	PRESTIGE AUTO WASH	11010206	CAR WASH SERVICES	340.06
259236	2/22/2012	PRE47	PRESTIGE AUTO WASH	12001211	CAR WASH SERVICES	139.05
259237	2/22/2012	PRF02	PREVENTIVE MAINTENANCE ROOFI	10007568	ROOFING MAINTANANCE & REPAIR	1414.71
259237	2/22/2012	PRF02	PREVENTIVE MAINTENANCE ROOFI	10007568	ROOFING MAINTANANCE & REPAIR	27769.48
259238	2/22/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	12001477	excl dis ins	2371.67
259239	2/22/2012	RAD03	RADIO SHACK	12001302	DVD PLAYER: MEMOREX	79.94
259240	2/22/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	27.5
259241	2/22/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	150
259241	2/22/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	1041.45
259242	2/22/2012	RES25	RESTIFO, ROBERT DO.O.	12000912	SERVE AS DIR. OF PULMONARY MED	1000

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259243	2/22/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	1269.83
259243	2/22/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	367.22
259244	2/22/2012	RIG02	RIGGINS INC	12000510	GASOLINE	15236.96
259244	2/22/2012	RIG02	RIGGINS INC	12001201	GASOLINE	16617.16
259245	2/22/2012	ROC11	ROCKRETE RECYCLING CORP	11002096	RECYCLING OF WASTE MATERIAL	170
259246	2/22/2012	ROS07	ROSELLE GLASS CO INC	12000902	SAFETY LAMINATED GLASS	295
259247	2/22/2012	RP01	R P BAKING LLC	12000150	BAKERY SERVICES	4006.61
259248	2/22/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	19.98
259249	2/22/2012	RUD00	RUDERMAN & GLICKMAN	12000284	FOR SPECIALIZED LEGAL SERVICES	13750
259250	2/22/2012	RUS08	RUSSELL LINDA	12000434	AMERICAN BALLADEER -	425
259251	2/22/2012	SAM13	SAMUELS INC.	12000043	TRUCK & BUS PARTS	660.06
259251	2/22/2012	SAM13	SAMUELS INC.	12000043	TRUCK & BUS PARTS	1200
259252	2/22/2012	SAN50	SANFORD BROWN INSTITUTE	10010558	10 WAD 106 TRAINING	1067
259252	2/22/2012	SAN50	SANFORD BROWN INSTITUTE	10010558	10 WAD 106 TRAINING	1067
259252	2/22/2012	SAN50	SANFORD BROWN INSTITUTE	11001619	10 WDW 153 TRAINING	1066
259252	2/22/2012	SAN50	SANFORD BROWN INSTITUTE	11003021	10 WDW 173 TRAINING	1067
259252	2/22/2012	SAN50	SANFORD BROWN INSTITUTE	11005116	10 WDW 200 TRAINING	1067
259253	2/22/2012	SCA04	SCANTRON	11006576	OPSCAN CALIBRATION SHEETS	26.46
259254	2/22/2012	SCO37	SCOTCH PLAINS TOWNSHIP	12001163	ELEVATOR DEVICE INSPECTION	368
259255	2/22/2012	SEN05	SENIOR CITIZEN CENTER	10007291	Senior Citizen Housing	25000
259256	2/22/2012	SIM11	SIMPLEX GRINNELL	12000816	FIRE ALARM & SPRINKLER SYSTEM	2275
259257	2/22/2012	SMI09	SMITH DONALD T ESQ	11001118	LEGAL SERVICES	22000
259258	2/22/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	3021.75
259258	2/22/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	2802.45
259259	2/22/2012	STE17	STEPHENS INC	12000757	EVACUATION KITS	1420.98
259260	2/22/2012	STE65	STEVENSON INC.	12000919	SUBSCRIPTION RENEWAL: ONE YEAR	109
259261	2/22/2012	STO18	STOP & SHOP	12000419	SUPPLIES/FOOD	68.14
259262	2/22/2012	SUP03	SUPLEE CLOONEY & CO	09004023	2009 AUDIT	14100
259263	2/22/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
259264	2/22/2012	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
259264	2/22/2012	THO33	THOMSON WEST	12001028	LAW BOOKS	6138.85
259265	2/22/2012	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	956.56
259265	2/22/2012	TM00	T & M ASSOCIATES	11008867	ENGINEERING SERVICES - MUTCD	73395.75

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259266	2/22/2012	TOW15	TOWN & COUNTRY VET HOUSE CAL	12000462	VETERINARY SERVICE	963
259267	2/22/2012	TRI15	TRIMALAWN EQUIPMENT INC.	12000224	OEM KAWASAKI PARTS	128.09
259268	2/22/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	13436.44
259269	2/22/2012	TWE02	28 PRINCE STREET REALTY	12001323	RENT FOR 28 PRINCE STREET ST	7086
259270	2/22/2012	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	12933
259270	2/22/2012	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	15270
259271	2/22/2012	UCA01	UC ALLIANCE	12001161	PROFESSIONAL SERVICES FOR	58031.25
259272	2/22/2012	UCB00	UC BAR ASSOCIATION	12001055	MEMBERSHIP DUES	600
259273	2/22/2012	UCC09	UNION COUNTY COLLEGE	11007397	Union County College (LIFE)	8754
259275	2/22/2012	UCC14	UC COLLEGE	10010718	10 WAD 108 TRAINING	1125.6
259275	2/22/2012	UCC14	UC COLLEGE	11001170	10 WAD 121 TRAINING	1066.67
259275	2/22/2012	UCC14	UC COLLEGE	11001737	10 WDW 158 TRAINING	1067
259275	2/22/2012	UCC14	UC COLLEGE	11001738	10 WDW 160 TRAINING	1066
259275	2/22/2012	UCC14	UC COLLEGE	11002647	10 WDW 164 TRAINING	1066
259275	2/22/2012	UCC14	UC COLLEGE	11004533	10 WDW 183 TRAINING	592
259275	2/22/2012	UCC14	UC COLLEGE	11005465	10 WDW 206 TRAINING	1067
259275	2/22/2012	UCC14	UC COLLEGE	11005695	10 WDW 223 TRAINING	72
259275	2/22/2012	UCC14	UC COLLEGE	11006302	10 WDW 224 TRAINING	2777.6
259275	2/22/2012	UCC14	UC COLLEGE	11006329	10 WDW 216 TRAINING	752.8
259275	2/22/2012	UCC14	UC COLLEGE	11008330	11 FAMT 101 TRAINING	2134
259275	2/22/2012	UCC14	UC COLLEGE	11008333	11 WAD 107 TRAINING	1067
259275	2/22/2012	UCC14	UC COLLEGE	11010271	11 WDW 145 TRAINING	1066.67
259275	2/22/2012	UCC14	UC COLLEGE	12001465	PROVIDING FUNDS FOR UC COLLEGE	54706.75
259275	2/22/2012	UCC14	UC COLLEGE	12001467	PROVIDING FUNDS FOR UC COLLEGE	163630.8
259275	2/22/2012	UCC14	UC COLLEGE	12001516	PROVIDING FUNDS FOR UC COLLEGE	83998.98
259275	2/22/2012	UCC14	UC COLLEGE	12001518	PROVIDING FUNDS FOR UC COLLEGE	117595
259275	2/22/2012	UCC14	UC COLLEGE	12001519	PROVIDING FUNDS FOR UC COLLEGE	4814.41
259275	2/22/2012	UCC14	UC COLLEGE	12001521	PROVIDING FUNDS FOR UC COLLEGE	30064
259276	2/22/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
259277	2/22/2012	UCV03	UC VO-TECH SCHOOL	11004762	10 WDW 187 TRAINING	1067
259278	2/22/2012	ULT07	ULTIMA VENDING LLC	11009296	REFRESHMENT	89.5
259279	2/22/2012	UMD04	UMDNJ	12000517	MORTUARY SERVICES	3620
259280	2/22/2012	UNI23	UNION TOWNSHIP OF	11003861	11 ALL 117 DRUG ABUSE	25251

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259281	2/22/2012	UNI72	UNITED STATES POSTAL SERVICE	12001297	METER POSTAGE FOR ELIZABETH	20000
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	9532
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	9496
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11007334	11 WFNF 119 CWEP	166.66
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11007493	Urban League of Union County	6750
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	639
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	640
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	250
259283	2/22/2012	USI04	USI AFFINITY	12001478	HPAE nurses dis ins	3541.75
259284	2/22/2012	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	525
259285	2/22/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	2208
259285	2/22/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
259286	2/22/2012	VER07	VERIZON WIRELESS	11009621	CELLULAR PHONE SERVICE	720.2
259286	2/22/2012	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	69.49
259287	2/22/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	80.32
259288	2/22/2012	VER09	VERIZON	11008231	TELEPHONE SERVICE FOR	1824.13
259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.88
259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	470.9
259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	79.19
259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.69
259289	2/22/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	421.31
259289	2/22/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	584.61
259289	2/22/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	266.76
259290	2/22/2012	WAS01	WASHINGTON HILTON TOWER	12000520	RESERVATION	1774.15
259291	2/22/2012	WBM00	W B MASON	11005927	First Aid Kits	90.58
259291	2/22/2012	WBM00	W B MASON	12000174	OFFICE SUPPLIES	2707.34
259291	2/22/2012	WBM00	W B MASON	12000186	OFFICE SUPPLIES	134.8
259292	2/22/2012	WEB12	WEBER DOWD LAW	11009808	LEGAL SERVICES	5364.5
259293	2/22/2012	WEL02	WELDON MATERIALS INC	12000765	ROAD MATERIAL	109.7
259294	2/22/2012	WES22	WESTFIELD TOWN OF	11002508	11 ALL 114 ALLIANCE SERVICES	21413.77
259295	2/22/2012	WES77	WESTBURY LINDA	12001282	EXPENSE REIMBURSEMENT	40

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259296	2/22/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	286
259296	2/22/2012	XER14	XEROX CORPORATION	12001288	COPY MACHINE: WORKCENTER 513H	105
259297	2/28/2012	HIL10	HILLSIDE TOWNSHIP OF	11001727	11 ALL 105 ALLIANCE SERVICES	10308.23
259298	2/29/2012	1AU03	AUBOURG JUDETTE	12001203	EMPLOYEE REIMBURSEMENT	30
259299	2/29/2012	1BR63	BROWN YVONNE	12001204	EMPLOYEE REIMBURSEMENT	30
259300	2/29/2012	1BR71	BROPHY LISA	12001781	2012 CLIENT PROTECTION FEE	194
259301	2/29/2012	1CO1C	CONNELL THOMAS E	12001564	reimbursement	100.86
259302	2/29/2012	1CO38	COSTA RICHARD	12000980	REIMBURSEMENT	25
259303	2/29/2012	1DI41	DIMURA ANTHONY	12001385	TUITION REIMBURSEMENT	2000
259304	2/29/2012	1DO36	DOUZE YANICK	12001260	EMPLOYEE REIMBURSEMENT	30
259305	2/29/2012	1EN01	ENSLE KAREN	12001377	MONTHLY WORK EXPENSES	205.91
259306	2/29/2012	1GO01	GOFFE JOYA	12001206	EMPLOYEE REIMBURSEMENT	30
259307	2/29/2012	1HA19	HANSEN DONNA	12000982	REIMBURSEMENT	165
259308	2/29/2012	1HE09	HENN MICHAEL	12001418	REIMBURSEMENT: NJ LAWYERS FUND	194
259309	2/29/2012	1HE16	HERRMANN BONITA P	11008392	MILEAGE REIMBURSEMENT	174.27
259310	2/29/2012	1HO41	HOLL JOHN	12000933	REIMBURSEMENT	51.87
259311	2/29/2012	1KA13	KALEBOTA JR. OLIVER	12001422	REIMBURSEMENT	450.8
259311	2/29/2012	1KA13	KALEBOTA JR. OLIVER	12001422	REIMBURSEMENT	126.8
259311	2/29/2012	1KA13	KALEBOTA JR. OLIVER	12001422	REIMBURSEMENT	44.03
259312	2/29/2012	1LO30	LOMBARDI STEPHANIE	12001487	REIMBURSEMENT	50
259313	2/29/2012	1LU05	LUBOW RAHEL C	12001582	Mileage reimbursement	85.47
259314	2/29/2012	1MC64	MC LAUGHLIN LUCINDA J	12001420	REIMBURSEMENT: NJ LAWYERS FUND	194
259315	2/29/2012	1ME02	MEDVEDICH KEITH	12001705	EXTRADITION REIMBURSEMENT	373.15
259316	2/29/2012	1MO60	MOORE KAREN	12001238	EMPLOYEE REIMBURSEMENT	30
259317	2/29/2012	1SA31	SANDFORD MICHAEL	12001343	EMPLOYEE REIMBURSEMENT	35
259318	2/29/2012	1SA70	SAINT PAUL EMELINE	11009789	EMPLOYEE REIMBURSEMENT	30
259319	2/29/2012	1SN01	SNOWDEN TERRY	12001284	EMPLOYEE REIMBURSEMENT	30
259320	2/29/2012	1TH09	THOMPSON BETRICE	12001452	MILEAGE REIMBURSEMENT	48.84
259321	2/29/2012	1TR12	TRUJILLO JESSICA HSS1	12001483	TUTION REIMBURSEMENT	5901
259322	2/29/2012	1VE17	VENESCAR KATHLEEN	12001205	EMPLOYEE REIMBURSEMENT	30
259323	2/29/2012	1VR00	VREELAND VICTORIA	12001250	REIMBURSEMENT	39
259324	2/29/2012	1ZI08	ZITOMER BURTON	12001359	REIMBURSEMENT OF FEES	194
259325	2/29/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11008227	11 WFNJ 109 TANF	166.66

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259326	2/29/2012	AIR00	AIR & GAS TECHNOLOGIES	12001278	REPAIRS TO AIR COMPRESSOR	1403.15
259327	2/29/2012	AKE00	A & K EQUIPMENT COMPANY	12001132	SNOW PLOW PARTS	28.37
259327	2/29/2012	AKE00	A & K EQUIPMENT COMPANY	12001455	SNOW PLOW PARTS	1806.4
259328	2/29/2012	ALF11	ALFIERI-342 W MINISTER ASSOC	12001759	RENT EXPENSE FOR THE MONTH	91429.28
259329	2/29/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	5723.81
259329	2/29/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	3933.1
259330	2/29/2012	ALL87	ALL SEASONS SELF STORAGE INC	12000654	RENT FOR STORAGE UNIT	3599.4
259331	2/29/2012	ALL90	ALLSTATE INFORMATION MGMT LLC	11009368	STORAGE SERVICES FOR UNION	370
259332	2/29/2012	ANI01	ANIXTER	11005789	TELEPHONE/RADIO COMM.EQUIPMENT	741.95
259332	2/29/2012	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMENT	1221.95
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	11010372	FOOD SERVICE	9392.6
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12000402	FOOD SERVICE	9365.92
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12000993	FOOD SERVICES	73.5
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001460	FOOD SERVICES	46938.49
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	28043.57
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	27954.2
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	3999.28
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	12948.84
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	27755.66
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	28007.39
259334	2/29/2012	ARC17	ARC OF NEW JERSEY THE	11005136	11 YSC 100 SERVICES	7211.04
259335	2/29/2012	ASS03	ASSISTIVE CHOICES INC	12001666	12-PAD-101 ASSISTIVE CHOICES	42019.92
259336	2/29/2012	ASS11	ASSOCIATED AUTO PARTS	12001154	AUTO & LIGHT TRUCK PARTS	429.31
259336	2/29/2012	ASS11	ASSOCIATED AUTO PARTS	12001441	AUTO & LIGHT TRUCK PARTS	3100.17
259336	2/29/2012	ASS11	ASSOCIATED AUTO PARTS	12001441	AUTO & LIGHT TRUCK PARTS	1998.79
259337	2/29/2012	AUT14	AUTOZONE NORTHEAST INC	11009977	AUTOMOTIVE BATTERIES	541.31
259337	2/29/2012	AUT14	AUTOZONE NORTHEAST INC	12000102	AUTOMOTIVE BATTERIES	154.28
259338	2/29/2012	AUT15	AUTO SPA OF WESTFIELD	11010207	CAR WASH SERVICES	240.5
259339	2/29/2012	AVT00	AVTECH INSTITUTE OF TECH	11009106	11 WDW 124 TRAINING	2133.33
259339	2/29/2012	AVT00	AVTECH INSTITUTE OF TECH	11009649	11 FAMT 108 TRAINING	1066.67
259340	2/29/2012	BAN08	BANNWORTH FUNERAL HOME	12001065	INDIGIENT BURIAL	1550
259341	2/29/2012	BAR63	BARTLETT BRIAN VP	12001227	SOFTWARE SUPPORT	382.98
259342	2/29/2012	BAS02	BASIC AMERICAN METAL PRODUCT	12000627	PARTS TO REPAIR PATIENT BEDS	2016.04

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259343	2/29/2012	BAY02	BAYWAY LUMBER	11004986	MRO FASTNERS & HARDWARE	558
259343	2/29/2012	BAY02	BAYWAY LUMBER	11009884	LUMBER & ASSOCIATED MATERIAL	885.37
259344	2/29/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	2812.5
259345	2/29/2012	BEL49	BELL SONDR	12000970	PROFESSIONAL SERVICES	1250
259346	2/29/2012	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	1126.72
259346	2/29/2012	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	4822.5
259346	2/29/2012	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	16940
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12000321	11 FAMA 115 TRAINING	706
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12001061	11 FAMT 117 TRAINING	1600
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12001063	11 FAMT 119 TRAINING	1600
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12001088	11 FAMT 116 TRAINING	1600
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12001089	11 WAD 139 TRAINING	2133.34
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12001089	11 WAD 139 TRAINING	1066.66
259348	2/29/2012	BUS21	BUSINESS AUTOMATION TECHNOL	11003030	INTERNET SERVICE - T1	375
259348	2/29/2012	BUS21	BUSINESS AUTOMATION TECHNOL	11004728	INTERNET SERVICE - T1	375
259349	2/29/2012	CAL30	CALLAHAN KAREN	12001233	SANE, JANUARY 2012	80.2
259349	2/29/2012	CAL30	CALLAHAN KAREN	12001233	SANE, JANUARY 2012	10
259350	2/29/2012	CAM34	CAMMPS INC.	11007759	LAWN & GROUNDS EQUIPMENT PARTS	340.18
259351	2/29/2012	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10714.4
259352	2/29/2012	CAR26	CARSTENS	12000472	MOBILE RACK FOR PATIENT CHARTS	955.77
259352	2/29/2012	CAR26	CARSTENS	12000845	PATIENT MEDICAL RECORD SUPPLIE	712.54
259353	2/29/2012	CAS21	CASINGS OF NEW JERSEY INC	12001370	SCRAP TIRE REMOVAL	224
259354	2/29/2012	CGL00	CGLIC-BLOOMFIELD EASC	12001701	FEBRUARY ADMINISTRATION	419209.2
259354	2/29/2012	CGL00	CGLIC-BLOOMFIELD EASC	12001703	MARCH ADMINISTRATION	424933.65
259355	2/29/2012	CHA14	CHARM TEX	12000922	PILLOW	955.9
259356	2/29/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	242
259356	2/29/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	161.57
259357	2/29/2012	CHE07	CHERRY VALLEY TRACTOR SALES	11010170	BLADES, WEAR & KIT HARDWARE	5395.7
259357	2/29/2012	CHE07	CHERRY VALLEY TRACTOR SALES	12000669	BLADES,WEAR & KIT FRIEGHT	334.28
259358	2/29/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	12000819	FIRST AID SUPPLIES	197.91
259359	2/29/2012	CIT11	CITYSIDE ARCHIVES LTD	11001826	OFF-SITE STORAGE OF TAPES	172.18
259360	2/29/2012	CLA51	CLAREMONT CONSTRUCTION GRO	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	686165.39
259361	2/29/2012	CLE06	CLEVELAND TIRE	12000106	BRIDGESTONE/FIRESTONE TIRES	69.89

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259361	2/29/2012	CLE06	CLEVELAND TIRE	12001171	BRIDGESTONE/FIRESTONE TIRES	4619.44
259362	2/29/2012	CNA01	C N A SERVICES	12000489	LATEX GLOVES	299.8
259363	2/29/2012	COL77	COLLABORATIVE SUPPORT PROGR	11010001	09 SPC 104 RENTAL ASSISTANCE	1430
259364	2/29/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	7262.66
259364	2/29/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	945.91
259365	2/29/2012	COU1P	COUNTY OF ESSEX	11005332	SUPERVISION AND SECURITY	5360
259366	2/29/2012	CRE20	CREAM-O-LAND	12000149	MILK & DAIRY PRODUCTS DELIVERY	4497.68
259367	2/29/2012	CUS02	CUSUMANO PERMA RAIL CO	11008669	HAND RAILS FOR STEPS	2500
259368	2/29/2012	DAQ01	ROTH D'AQUANNI, LLC	12000330	FOR SPECIALIZED LEGAL SERVICES	12422.91
259369	2/29/2012	DAT21	DATASCRIPIT SYSTEMS LLC	12000018	MEDICAL TRANSCRIPTION SERVICES	1752.66
259370	2/29/2012	DEE06	DEER CARCASS REMOVAL SERVICE	12000606	DEER CARCASS REMOVAL	1495
259371	2/29/2012	DEE08	DEER PARK WATER	11000656	WATER DELIVERY BLANKET	31.35
259371	2/29/2012	DEE08	DEER PARK WATER	11000656	WATER DELIVERY BLANKET	10.45
259371	2/29/2012	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	27.92
259372	2/29/2012	DEL26	DELL COMPUTER CORP	12001075	COMPUTER CABLES	110.4
259372	2/29/2012	DEL26	DELL COMPUTER CORP	12001076	COMPUTER CABLE	110.6
259372	2/29/2012	DEL26	DELL COMPUTER CORP	12001084	COMPUTER BATTERY	112.31
259373	2/29/2012	DEL53	DELL MARKETING L.P.	12000487	RENEWAL MAINTENANCE SERVICE	24055.98
259373	2/29/2012	DEL53	DELL MARKETING L.P.	12000761	COMPUTER SOFTWARE	959.8
259374	2/29/2012	DEP06	DEPTCOR	12001018	BLANKETS AND TOWELS	6076
259375	2/29/2012	DES16	DESIGNS FOR VISION, INC	12000574	SURGICAL TELESCOPE	3619.95
259376	2/29/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1017
259377	2/29/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	11003781	HOSPITAL SUPPLIES & EQUIPMENT	111.52
259378	2/29/2012	DIS17	DISCOVERY BENEFITS	12001770	February premiums	3371.55
259379	2/29/2012	DOR15	DORSON VOCATIONAL TRAINING	12001324	09 WDW 252 RESET TRAINING	800
259380	2/29/2012	DYN07	DYNAMIC IMAGING SYSTEMS	12000894	MAINTENANCE CONTRACT	4330
259381	2/29/2012	ELI03	ELITE TRANSCRIPT INC	11010137	COURT REPORTING SERVICE	138.95
259382	2/29/2012	ELI36	ELIZABETH POLICE DEPT	09010390	LAW ENFORCEMENT EQUIPMENT	81956.82
259383	2/29/2012	ELI51	ELIZABETH TRUCK CENTER INC	12001057	TRUCK COLLISION REPAIR	4538.3
259384	2/29/2012	ELI52	ELIZABETH AUTO GLASS CO	11009906	AUTO GLASS	180
259384	2/29/2012	ELI52	ELIZABETH AUTO GLASS CO	11009906	AUTO GLASS	575
259384	2/29/2012	ELI52	ELIZABETH AUTO GLASS CO	12001456	AUTO & TRUCK GLASS	170
259385	2/29/2012	ELI77	ELIZABETH TOWN GAS	12001652	NATURAL GAS	119948.3

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259386	2/29/2012	ENG13	ENGLAND HAZEL	12001685	TEACHING WORKSHOP	200
259387	2/29/2012	EXX03	EXXON/GECC	12001451	GASOLINE	185.73
259388	2/29/2012	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
259389	2/29/2012	FDR00	FDR HITCHES	11008326	TRAILER PARTS & CONNECTORS	417.59
259389	2/29/2012	FDR00	FDR HITCHES	12000964	WEATHERGARD #170001	475
259390	2/29/2012	FIR14	FIRST INDEPENDENT AUTO REPAIR	12001454	TRANSMISSION REPAIR	3012.56
259391	2/29/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	488
259391	2/29/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	651
259391	2/29/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	2219
259391	2/29/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	1884
259392	2/29/2012	FIT00	FIT-RITE UNIFORM CO	12001335	UNIFORMS	105
259393	2/29/2012	FRA36	FRANK CONNELL ASSOCIATES, INC	12000558	CURRENCY DETECTOR	480
259394	2/29/2012	GAN01	GANN LAW BOOKS	12000924	LAW BOOKS	216
259394	2/29/2012	GAN01	GANN LAW BOOKS	12000926	LAW BOOK	102
259394	2/29/2012	GAN01	GANN LAW BOOKS	12001054	LAW BOOKS	1056
259395	2/29/2012	GAR15	GARDEN STATE LABORATORIES, IN	12000622	ANALYTICAL SERVICE	2660
259396	2/29/2012	GAR89	GARDEN STATE SCIENCE AND	12001329	11 WDW 191 TRAINING	2133.34
259397	2/29/2012	GEO17	GEORGE'S AUTO REPAIR	12001066	COLLISION REPAIR	154.45
259397	2/29/2012	GEO17	GEORGE'S AUTO REPAIR	12001463	AUTO COLLISION REPAIR	2973.62
259398	2/29/2012	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	329991.6
259399	2/29/2012	GRE38	GREWE PLASTICS INC	12001162	EXHIBIT MATERIALS -	136
259400	2/29/2012	HAR90	HARRIS CORPORATION	11010261	RADIO SERVICE PARTS	313.1
259400	2/29/2012	HAR90	HARRIS CORPORATION	12000182	RADIO SRVC PARTS	1966.57
259401	2/29/2012	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	12001304	MEMBERSHIP DUES: ONE YEAR	17275.95
259402	2/29/2012	HCE00	H C EQUITIES	12001712	MONTHLY RENTAL	213127.66
259403	2/29/2012	HEW05	HEWLETT PACKARD COMPANY	12000730	PRINTER	573.75
259404	2/29/2012	HIL03	HILL-ROM INC	12001602	RENTAL OF HOSPITAL BEDS	320
259405	2/29/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000031	SUPPLEMENTAL PHYSICAL THERAPY	5888
259405	2/29/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000085	OCCUPATIONAL THERAPY SERVICES	42420
259406	2/29/2012	HOM00	HOME NEWS TRIBUNE	11000619	LEGAL ADS	93.27
259407	2/29/2012	HPA00	HPAE RETIREE MEDICAL TRUST	12001189	RETIREE MEDICAL TRUST	1388.16
259408	2/29/2012	IBM00	IBM CORP	10010777	MAINTENANCE/HARDWARE(PRINTERS)	4708.11
259409	2/29/2012	IKO00	IKON OFFICE SOLUTIONS	11000842	COPY MACHINE RENTAL	224.19

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259409	2/29/2012	IKO00	IKON OFFICE SOLUTIONS	12000410	COPY MACHINE RENTAL	394.34
259409	2/29/2012	IKO00	IKON OFFICE SOLUTIONS	12000410	COPY MACHINE RENTAL	51.81
259410	2/29/2012	IMM00	IMMACULATE CONCEPTION CHURC	12000950	PARKING LOT SERVICES	4500
259411	2/29/2012	INC03	INCLUSIONS LLC	11006950	PAY BALLOT CALL ELECTION ALERT	1229
259412	2/29/2012	INF23	INFOGROUP, INC	12000543	EAST/WEST CITY DIRECTORIES	758
259413	2/29/2012	INN10	INNOVATIVE DATA SOLUTIONS	12001283	COMPUTER SOFTWARE SUPPORT	5372.4
259414	2/29/2012	INS05	INST FOR FORENSIC PSYCHOLOGY	12000989	PROFESSIONAL SERVICES	425
259415	2/29/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	925
259416	2/29/2012	INT43	INTERSTAFF INC.	12000065	SUPPLEMENTAL PHYSICAL THERAPY	5220
259416	2/29/2012	INT43	INTERSTAFF INC.	12000065	SUPPLEMENTAL PHYSICAL THERAPY	4960
259416	2/29/2012	INT43	INTERSTAFF INC.	12000065	SUPPLEMENTAL PHYSICAL THERAPY	4740
259416	2/29/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	410
259417	2/29/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	734
259417	2/29/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	341.48
259418	2/29/2012	ISE01	ISECURETRAC CORP.	11010146	Electronic Monitoring	916.85
259418	2/29/2012	ISE01	ISECURETRAC CORP.	12000638	Professional Service	1849.9
259419	2/29/2012	JCC00	JEWISH COMMUNITY CENTER	11008576	2011 HEART GRANT RECIPIENT	1150
259420	2/29/2012	JCP00	JCP&L	12001651	ELECTRICITY	6312.37
259421	2/29/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	4340.34
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2467.26
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2467.46
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2467.26
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2467.26
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2467.26
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2663.5
259423	2/29/2012	JOH15	JOHN R KNABB & SONS	11009684	STRAW	747
259423	2/29/2012	JOH15	JOHN R KNABB & SONS	12001545	HAY	3481.05
259423	2/29/2012	JOH15	JOHN R KNABB & SONS	12001692	STRAW	8924.75
259424	2/29/2012	JOH93	JOHNSON REHABILITATION	11009653	11 WDW 129 TRAINING	800
259425	2/29/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	471.96
259425	2/29/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	231.16
259426	2/29/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	900
259426	2/29/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	600

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259427	2/29/2012	KEE07	KEEMO INC	12001403	REFRESHMENTS	100
259428	2/29/2012	KEI00	KEISER THELMA L.	12001195	SANE, JANUARY 2012	10
259428	2/29/2012	KEI00	KEISER THELMA L.	12001195	SANE, JANUARY 2012	628.2
259429	2/29/2012	KEY13	KEYES POLTORAK MARGARET M	12001366	DESIGN SERVICES -	412.5
259430	2/29/2012	KOV02	KOVATCH MOBILE EQUIPMENT COR	11009016	KME CUSTOM RESCUE TRUCK	694
259431	2/29/2012	KYO00	KYOCERA MITA AMERICA	11008034	COPIER - OVERAGE CHARGES	76.43
259432	2/29/2012	LAN13	LANGUAGE LINE SERVICES	11003376	LANGUAGE SERVICE	215.95
259433	2/29/2012	LIB03	LIBERTY WATER COMPANY	11007622	WATER UTILITY	59715.38
259433	2/29/2012	LIB03	LIBERTY WATER COMPANY	12001774	WATER UTILITY	66708.38
259434	2/29/2012	LOR01	LORCO PETROLEUM SERVICES	11010114	MOTOR OIL & FILTER RECYCLING	130
259434	2/29/2012	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	5
259435	2/29/2012	LYN06	LYNN PEAVEY CO	12000721	EVIDENCE BAGS & TAPE	433.8
259436	2/29/2012	MAC35	MACDERMANT LYNDA	12001270	SANE, JANUARY 2012	170.5
259436	2/29/2012	MAC35	MACDERMANT LYNDA	12001270	SANE, JANUARY 2012	10
259437	2/29/2012	MAD08	MADISON PLUMBING SUPPLY	11009209	PLUMBING SUPPLIES	1494.03
259437	2/29/2012	MAD08	MADISON PLUMBING SUPPLY	12001136	PLUMBING SUPPLIES	4534.54
259438	2/29/2012	MAF00	MAFFEY'S SECURITY GROUP	10006172	BLANKET FOR LOCKSMITH SERVICES	1172.3
259438	2/29/2012	MAF00	MAFFEY'S SECURITY GROUP	12000010	SECURITY SYSTEM SERVICES	133
259438	2/29/2012	MAF00	MAFFEY'S SECURITY GROUP	12000011	SECURITY SYSTEM PARTS	43.96
259438	2/29/2012	MAF00	MAFFEY'S SECURITY GROUP	12000341	BLANKET PO FOR KEYS	13.5
259439	2/29/2012	MAG18	MAGILL DEVELOPMENT	12001841	NEIGHBORHOOD STABILIZATION 3	50000
259439	2/29/2012	MAG18	MAGILL DEVELOPMENT	12001842	NEIGHBORHOOD STABILIZATION 3	120000
259440	2/29/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	30431.23
259440	2/29/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	22619.67
259441	2/29/2012	MCK08	MCKESSON	12000026	PATIENT CARE SUPPLIES	4140.01
259441	2/29/2012	MCK08	MCKESSON	12000058	OFFICE SUPPLIES	114.9
259441	2/29/2012	MCK08	MCKESSON	12000059	HOSPITAL SUPPLIES	12118.16
259441	2/29/2012	MCK08	MCKESSON	12000329	INCONTINENCE PRODUCTS	7248.41
259441	2/29/2012	MCK08	MCKESSON	12001234	RESPIRATORY THERAPY SUPPLIES	379.51
259442	2/29/2012	MET27	METRO TRANSCRIPTS, LLC	11006545	STANDING ORDER FOR TRANSCRPIITS	1690.74
259443	2/29/2012	MID02	MID-ATLANTIC TRUCK CENTRE	11010191	INTERNATIONAL TRUCK PARTS	1032.15
259444	2/29/2012	MIS07	MISSION CRITICAL PARTNERS	11008097	CONSULTING SERV SHARED DISPATC	6644
259445	2/29/2012	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	47530

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259446	2/29/2012	MOT14	MOTOROLA INC	11009100	BLANKET - RADIO SERVICE PARTS	1339.6
259447	2/29/2012	MOU01	MOUNTAINSIDE BORO OF	12000202	2011 PRESERVE GRANT	1146.5
259448	2/29/2012	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	12000340	2012 MEMBERSHIP DUES	300
259449	2/29/2012	NAT79	NATL FUEL OIL	12000277	DIESEL FUEL - ULTRA LOW	14372.1
259449	2/29/2012	NAT79	NATL FUEL OIL	12000724	ULSH DIESEL	10768.22
259449	2/29/2012	NAT79	NATL FUEL OIL	12001373	ULSH DIESEL	17011.9
259450	2/29/2012	NAT10	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	140.8
259451	2/29/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	13088.66
259451	2/29/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	419
259451	2/29/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	149
259452	2/29/2012	NES03	NESTLE WATERS NORTH AMERICA	11001636	BOTTLED WATER/COOLER RENTAL	14.63
259452	2/29/2012	NES03	NESTLE WATERS NORTH AMERICA	12000412	DRINKING WATER	31.9
259452	2/29/2012	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	71.06
259453	2/29/2012	NEW3Q	NEW STAR CLEANERS	12000653	BLANKET PO / DRY CLEANING	126.9
259454	2/29/2012	NEW3R	NEW JERSEY PUBLIC SAFETY	12001257	2012 MEMBERSHIP DUES	300
259455	2/29/2012	NEW3V	NEW JERSEY FIREARMS GUILD	11001934	SUPPLIES FOR DEER MANAGEMENT	1000
259456	2/29/2012	NEW47	NEW YORK TIMES	11004532	ADS: METRO/NJ ZONE OF SUNDAY	2494
259457	2/29/2012	NEW4H	NEW JERSEY HOMICIDE	12000343	MEMBERSHIP DUES	1000
259458	2/29/2012	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
259458	2/29/2012	NIN05	921 ELIZABETH AVENUE LLC	12000645	RENT	34858.9
259459	2/29/2012	NJA14	NEW JERSEY AMERICAN WATER	11007623	WATER UTILITY	469.92
259460	2/29/2012	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	12000805	MEMBERSHIP DUES	100
259461	2/29/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12001001	MOTOR VEHICLE FEES	212.5
259462	2/29/2012	NJD70	NJDEP BUREAU OF REV	12001169	ENVIRONMENTAL FEES	2450
259463	2/29/2012	NJE08	NJ EMISSIONS PROGRAM	11003702	VERIZON SVCS FOR NJ INSPECTION	8.69
259464	2/29/2012	NJF01	NJ FIRE EQUIPMENT CO	11006701	REPAIRS TO SCOTT AIR PACKS	2091.17
259464	2/29/2012	NJF01	NJ FIRE EQUIPMENT CO	12001252	REPAIRS TO SCOTT AIR PACKS	455.15
259465	2/29/2012	NJH11	NJHA HEALTHCARE BUSINESS SOL	12001148	SOFTWARE MAINT. & TELEPHONE	272.5
259466	2/29/2012	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	12001056	MEMBERSHIP DUES	100
259467	2/29/2012	NJS66	NJSACRS/HUNTERDON CNTY ROAD	12000958	NJ STATE ASSOC OF COUNTY ROAD	350
259468	2/29/2012	NJS72	TREASURER-STATE OF NEW JERSE	12000783	RECYCLING COMPLIANCE	2282.5
259469	2/29/2012	NOB01	NOBLE - NATL ORGANIZATION OF	12000423	MEMBERSHIP DUES	150
259470	2/29/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	11010448	ADS IN "THE ITEM" OF SHORT	97.8

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259471	2/29/2012	OLE01	OLESKE JAMES M MD	12000968	PROFESSIONAL SERVICES	3500
259472	2/29/2012	PAC16	PACIFIC TELEMAGEMENT SERVI	11009405	PAY TELEPHONE SERVICE	1959.44
259473	2/29/2012	PAR05	PARKER GREENHOUSE	11001990	PLANT MATERIAL/SUPPLIES	159.92
259474	2/29/2012	PAT04	PATRINA CORPORATION	12001190	PAYROLL ARCHIVING SERVICES	301.27
259475	2/29/2012	PAT38	PATTERSON MEDICAL	12001603	PHYSICAL THERAPY SUPPLIES	775.15
259476	2/29/2012	PAY08	PAYALL SOLUTIONS, LLC	12001724	PERSONNEL/PAYROLL SYSTEM 2012	12518.63
259477	2/29/2012	PBA01	PBA-199	12002019	COLLECTIVE BARGAINING	1500
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	138.16
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	138.16
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	138.16
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1316.77
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	691.45
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	693.12
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	963.1
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	886.1
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	597.72
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	42.61
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	56.94
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	177.55
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	49.79
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	52.71
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	156.12
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	454.35
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	257.8
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	594.95
259479	2/29/2012	PEN27	PENNONI ASSOCIATES INC	10002633	PROF SERV/INT IMP NEW PROVIDEN	177.99
259479	2/29/2012	PEN27	PENNONI ASSOCIATES INC	11009452	ENGINEERING SERVICES/ARRA RD	459.1
259480	2/29/2012	PHA01	PHARMA-CARE INC	12000212	PHARMACY CONSULTANT SERVICES	6090
259481	2/29/2012	PLA07	PLAINFIELD CITY OF	10007412	Plfd Roadway St. Improvement	168264.2
259482	2/29/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
259483	2/29/2012	PRE47	PRESTIGE AUTO WASH	11006975	CAR WASHES	14.42
259484	2/29/2012	PRF02	PREVENTIVE MAINTENANCE ROOFI	12001634	ROOF MAINT & REPAIR	513.09
259485	2/29/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000803	TONER CARTRIDGES	344

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259486	2/29/2012	PRO03	PROCEED INC	11006961	11 CSB 107M1 EMPLOYMENT SERVIC	1409.1
259486	2/29/2012	PRO03	PROCEED INC	11006961	11 CSB 107M1 EMPLOYMENT SERVIC	2196.51
259486	2/29/2012	PRO03	PROCEED INC	11006961	11 CSB 107M1 EMPLOYMENT SERVIC	1394.39
259486	2/29/2012	PRO03	PROCEED INC	11009957	11 CSB 107M2 EMPLOYMENT	798.74
259486	2/29/2012	PRO03	PROCEED INC	11009957	11 CSB 107M2 EMPLOYMENT	9201.26
259487	2/29/2012	PRO64	PROFESSIONAL FARRIER SERVICES	11010333	FARRIER	5260
259487	2/29/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12000601	FARRIER	3135
259487	2/29/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12001541	FARRIER	355
259488	2/29/2012	PSE00	PSE&G	12000983	ELECTRICITY	19662.22
259488	2/29/2012	PSE00	PSE&G	12001653	ELECTRICITY	243640.67
259489	2/29/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	377.49
259489	2/29/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	121.81
259490	2/29/2012	PUB26	PUBLIC AGENCY TRAINING COUNCI	12000441	REGISTRATION	990
259491	2/29/2012	RAH24	RAHWAY TRAVEL	12000317	TRAVEL SERVICES	1244
259492	2/29/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	801.13
259492	2/29/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	811.45
259493	2/29/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	446.81
259494	2/29/2012	RIG02	RIGGINS INC	12001201	GASOLINE	3382.84
259494	2/29/2012	RIG02	RIGGINS INC	12001374	GASOLINE	35690.31
259495	2/29/2012	ROS55	ROSELLE AUTO PARTS LLC	12001375	AUTO PARTS & ACCESSORIES	850.72
259496	2/29/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000908	FORD OEM VAN PARTS	182.74
259497	2/29/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
259497	2/29/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	250
259498	2/29/2012	RUT57	RUTGERS-NJAES	12000480	REGISTRATION	395
259499	2/29/2012	SAM13	SAMUELS INC.	12000789	TRUCK & BUS PARTS	36.97
259499	2/29/2012	SAM13	SAMUELS INC.	12000867	TRUCK & BUS PARTS	1114.54
259499	2/29/2012	SAM13	SAMUELS INC.	12000944	AUTO & LIGHT TRUCK PARTS	1286.92
259499	2/29/2012	SAM13	SAMUELS INC.	12000944	AUTO & LIGHT TRUCK PARTS	781.52
259500	2/29/2012	SAN50	SANFORD BROWN INSTITUTE	11009530	11 WAD 113 TRAINING	1067
259500	2/29/2012	SAN50	SANFORD BROWN INSTITUTE	11009530	11 WAD 113 TRAINING	1067
259500	2/29/2012	SAN50	SANFORD BROWN INSTITUTE	12000710	11 WAD 131 TRAINING	1066.67
259501	2/29/2012	SCA06	SCARINCI EILEEN	12001198	SANE, JANUARY 2012	54
259501	2/29/2012	SCA06	SCARINCI EILEEN	12001198	SANE, JANUARY 2012	10

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259502	2/29/2012	SCH13	SCHMIDT VICTORIA	12001199	SANE, JANUARY 2012	87.2
259502	2/29/2012	SCH13	SCHMIDT VICTORIA	12001199	SANE, JANUARY 2012	10
259503	2/29/2012	SHO14	SHOP RITE	12000610	GROCERIES	73
259504	2/29/2012	SIM11	SIMPLEX GRINNELL	12001319	MAINTENANCE OF FIRE ALARM AND	13153.33
259505	2/29/2012	SIM29	SIMONE MARIA	12000886	PSYCHIATRIC SERVICES WEEKEND	700
259505	2/29/2012	SIM29	SIMONE MARIA	12000886	PSYCHIATRIC SERVICES WEEKEND	700
259506	2/29/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	12001101	11 WDW 170 TRAINING	3200
259506	2/29/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	12001102	11 WDW 171 TRAINING	3200
259506	2/29/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	12001104	11 WDW 173 TRAINING	3200
259507	2/29/2012	SNA00	SNAP ON INDUSTRIAL	12001457	TOOLS & EQUIPMENT	566.94
259508	2/29/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	2119.33
259508	2/29/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	6137.66
259509	2/29/2012	STA PUR	STAR LEDGER THE	12000033	LEGAL ADVERTISEMENTS	37.2
259509	2/29/2012	STA PUR	STAR LEDGER THE	12001362	LEGAL ADVERTISEMENTS	194.32
259510	2/29/2012	STA13	STAR LEDGER THE	11009541	NEWSPAPER NOTICE - BLAKET PO	26.68
259511	2/29/2012	STA95	STATE TOXICOLOGY LABORATORY	12000988	LABORATORY TESTING	35
259512	2/29/2012	STA97	STANDARD INSURANCE COMPANY	12001382	SHORT/LONG TERM DISABILITY	25376.65
259513	2/29/2012	STO11	STORR TRACTOR COMPANY	11007761	EQUIPMENT REPAIR PARTS	1285.11
259514	2/29/2012	STO33	STOKES SYLESIA	12001200	SANE, JANUARY 2012	118.4
259514	2/29/2012	STO33	STOKES SYLESIA	12001200	SANE, JANUARY 2012	10
259515	2/29/2012	SUP29	SUPERMEDIA LLC	12000226	YELLOW PAGE ADS:	879.65
259516	2/29/2012	TBA00	TB&A HOSPITAL TELEVISION INC	12000176	TV WALL MOUNT:PEERLESS 23"-46"	75
259517	2/29/2012	TEM03	TEMPO SYSTEMS	12001158	TIME STAMP MACHINE	591.57
259518	2/29/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
259519	2/29/2012	THO15	THOMPSON PUBLISHING GROUP	12000900	OSHA GUIDE FOR HEALTH CARE	528.5
259520	2/29/2012	THO33	THOMSON WEST	12001027	SUBSCRIPTION	217.5
259520	2/29/2012	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
259521	2/29/2012	TMO00	T-MOBILE	11010221	BLANKET PO/WIRELESS SERVICE	1280.34
259522	2/29/2012	TOW15	TOWN & COUNTRY VET HOUSE CAL	11010104	VETERINARY SERVICE	77
259522	2/29/2012	TOW15	TOWN & COUNTRY VET HOUSE CAL	12001578	VETERINARY SERVICES	527
259523	2/29/2012	TRE51	TREE HOUSE INC, THE	12000036	BLANKET PRINTER CARTRIDGES	38.21
259523	2/29/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	104.48
259524	2/29/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2708.5

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259524	2/29/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008745	PROF'L SVCS CONTRACT PT4A	116.2
259524	2/29/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	234.32
259525	2/29/2012	TRI29	TRINITAS HOSPITAL IHCE	12000470	CPR SUPPLIES/INST PACKAGE	1485.14
259526	2/29/2012	TUB01	TUBE LITE COMPANY INC	11009467	SIGN SHOP SUPPLIES	266.15
259527	2/29/2012	TUR00	TURCO GOLF	11002481	Ponderosa Farm Project	157986.81
259527	2/29/2012	TUR00	TURCO GOLF	11007635	PONDEROSA FARM PARK PROJECT	47765.35
259528	2/29/2012	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	1294.71
259528	2/29/2012	TUR09	TURNOUT FIRE & SAFETY INC	11003721	BLANKET-EMS UNIFORMS	536.11
259528	2/29/2012	TUR09	TURNOUT FIRE & SAFETY INC	11008168	BLANKET - UNIFORM SHIRTS	122.98
259529	2/29/2012	TWE02	28 PRINCE STREET REALTY	12001323	RENT FOR 28 PRINCE STREET ST	7086
259530	2/29/2012	UCC14	UC COLLEGE	11010273	11 WFNJ 138 TANF	61611.11
259531	2/29/2012	UCS01	UC ST PATRICKS DAY PARADE COM	12000884	SPONSORSHIP	4000
259532	2/29/2012	UCU00	UC UTILITIES AUTHORITY	11007185	TIPPING FEES	1128.24
259532	2/29/2012	UCU00	UC UTILITIES AUTHORITY	12001559	WASTE DISPOSAL SERVICES	1476.06
259533	2/29/2012	UNI1Q	UNITED PARCEL SERVICE	12001092	OVERNIGHT DELIVERY SERVICES	8.19
259534	2/29/2012	UNI24	UNION TOWNSHIP POLICE DEPT	09010391	LAW ENFORCEMENT EQUIPMENT	1836.91
259534	2/29/2012	UNI24	UNION TOWNSHIP POLICE DEPT	09010391	LAW ENFORCEMENT EQUIPMENT	28605
259534	2/29/2012	UNI24	UNION TOWNSHIP POLICE DEPT	10002811	PROCUREMENT OF POLICE EQUIP	22099
259535	2/29/2012	UNI37	UNITED FAMILY & CHILDRENS SOC	11009382	11 CSB 106M2 COUNSELING	10000
259536	2/29/2012	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	12001337	MEMBERSHIP DUES	180
259537	2/29/2012	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	2700
259538	2/29/2012	USP04	U S POSTAL SERVICE	12001929	BLANKET FOR POSTAGE	25000
259539	2/29/2012	VEO00	VEOLIA TRANSPORTATION SVCS IN	12001243	TRANSPORTATION SERVICES	5829.6
259540	2/29/2012	VER07	VERIZON WIRELESS	11000747	DATA CARD SERVICE	197.94
259540	2/29/2012	VER07	VERIZON WIRELESS	11009621	CELLULAR PHONE SERVICE	200.05
259540	2/29/2012	VER07	VERIZON WIRELESS	11009622	BLANKET PO/WIRELESS SERVICE	897.9
259541	2/29/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	159.93
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.05
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	2889.02
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	43.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.97
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	530.12
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2

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259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	3621.1
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	313.35
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	340.75
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	81.35
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	587.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	11275.8
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	152.85
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	75.95
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	2556.73
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.31
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	243.96
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	557.83
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	222.94
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	53.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.31
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1119.27
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1401.33
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	27.18
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	53.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	26.62
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	162.48
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	17.92
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2541.25
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	542.44
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.89

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259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	107.35
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	110.97
259541	2/29/2012	VER09	VERIZON	12000915	LOCAL PHONE SERVICE	3541.33
259542	2/29/2012	VER37	VERIZON CABS	11008868	TELEPHONE SERVICE	10154.5
259543	2/29/2012	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	8817
259544	2/29/2012	VIS11	VISION SERVICES PLAN	12001820	February premiums	31480.77
259545	2/29/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	810.58
259545	2/29/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	1931.31
259545	2/29/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	278.78
259546	2/29/2012	WAR03	WARNOCK AUTOMOTIVE INC	12000105	OEM CHRYSLER PARTS	316.6
259547	2/29/2012	WBM00	W B MASON	11009623	OFFICE SUPPLIES	92.73
259547	2/29/2012	WBM00	W B MASON	12000188	OFFICE SUPPLIES	50.54
259547	2/29/2012	WBM00	W B MASON	12001207	OFFICE SUPPLIES	207.19
259547	2/29/2012	WBM00	W B MASON	12001208	OFFICE SUPPLIES	12.56
259547	2/29/2012	WBM00	W B MASON	12001228	CABINETS	460.19
259547	2/29/2012	WBM00	W B MASON	12001228	CABINETS	963.36
259547	2/29/2012	WBM00	W B MASON	12001228	CABINETS	795
259547	2/29/2012	WBM00	W B MASON	12001228	CABINETS	850
259547	2/29/2012	WBM00	W B MASON	12001294	OFFICE SUPPLIES	839.66
259548	2/29/2012	WEI01	WEIGHTS AND MEASURES FUND	12001347	ANNUAL RENEWAL CERTIFICATION	3750
259549	2/29/2012	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	15973.46
259550	2/29/2012	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	84
259550	2/29/2012	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	79.2
259551	2/29/2012	WET00	W E TIMMERMAN CO	11008469	ELGIN & MOBIL SWEEPER PARTS	1249.27
259552	2/29/2012	WIT05	WITT GROUP HOLDINGS, LLC	12001687	PROFESSIONAL SERVICES	37211.62
259553	2/29/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	20078
259553	2/29/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	1108
259553	2/29/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	15920.84
259553	2/29/2012	YMC00	YMCA OF EASTERN UC	11009754	HOME Funds	97500
259553	2/29/2012	YMC00	YMCA OF EASTERN UC	11009976	HOME Funds	52500
259554	2/29/2012	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5
259554	2/29/2012	YMC07	YMCA OF EASTERN UNION COUNTY	11001288	EMERGENCY SHELTER	33.5

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259555	2/29/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
259555	2/29/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
259556	3/1/2012	DAI09	DAILEY CHRISTOPHER	11010250	PAYMENT FOR REFEREE	170
259557	3/1/2012	COU35	COUNTY OF UNION - CAPITAL ACCT	12001921	Trf payroll J Spaziani to CF	6956.84
259558	3/1/2012	COU61	COUNTY OF UNION - CURRENT ACC	11009239	PYMT FOR ALBERT GARDNER PHONE	38.49
259558	3/1/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001295	Support Fee/NJ Sr. Art Show	85
259558	3/1/2012	COU61	COUNTY OF UNION - CURRENT ACC	12001326	BROADBAND SERVICE FOR AGING	40.01
259559	3/1/2012	COU63	COUNTY OF UNION	12002021	Transfer Exp. from Trust Acct.	5005
259559	3/1/2012	COU63	COUNTY OF UNION	12002021	Transfer Exp. from Trust Acct.	1580
259559	3/1/2012	COU63	COUNTY OF UNION	12002021	Transfer Exp. from Trust Acct.	3100
259560	3/7/2012	1AV01	AVELAR ANA	12001583	Mileage reimbursement	43.29
259561	3/7/2012	1BA65	BARRY ROBERT E	12002214	REIMBURSEMENT TO PETTY CASH	135.26
259562	3/7/2012	1BE20	BENSON FRANCES	12001718	Reimbursement N4A Conf.	100
259562	3/7/2012	1BE20	BENSON FRANCES	12001718	Reimbursement N4A Conf.	611.54
259563	3/7/2012	1BR69	BRAMNICK BRENT	12001535	REIMBURSEMENT: NJ LAWYERS FUND	194
259564	3/7/2012	1CA76	CARMELLO KATHLEEN	12001782	Mileage reimbursement	112.89
259565	3/7/2012	1CE03	CERNADAS JR ALBERT	12001562	REIMBURSEMENT: NJ LAWYERS FUND	199
259566	3/7/2012	1CY00	CYBULSKI LISA ANN	12001484	REIMBURSEMENT	67.47
259567	3/7/2012	1FR24	FROEHLICH RALPH CUSTODIAN	12002035	PETTY CASH REIMBURSEMENTS	415.55
259568	3/7/2012	1GA19	GASKIN TANYA V	12001414	REIMBURSEMEMNT	40
259569	3/7/2012	1GH01	GHANNAM MONICA	12001421	REIMBURSEMENT	97.35
259569	3/7/2012	1GH01	GHANNAM MONICA	12001421	REIMBURSEMENT	50
259570	3/7/2012	1HA10	HALUSZCZAK THOMAS JR	12001419	REIMBURSEMENT: NJ LAWYERS FUND	194
259571	3/7/2012	1HU14	HUMMEL DAVID C	12001412	REIM: 2012 ATTORNEY CERT FEE	250
259572	3/7/2012	1HU25	HUSS JOANNE	12001953	EXTRADITION REIMBURSEMENT	492.39
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	194
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	1400
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	90
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	274
259574	3/7/2012	1MC54	MC MAHON JOSHUA F	12001716	REIM: 2012 ATTORNEY CERT FEE	200
259575	3/7/2012	1MI45	MILANO ROBERTA	12001494	REIMBURSEMENT/EMPLOYEE	303.01
259576	3/7/2012	1PI31	PISINO CYNTHIA (HSS II)	12001529	MILEAGE REIMBURSEMENTS	31.76
259577	3/7/2012	1PO15	POLIZZANO MARYELLEN	12001538	EMPLOYEE REIMBURSEMENT	1830.82

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259578	3/7/2012	1RE39	REYES JILLIAN	12001488	REIMBURSEMENT: NJ LAWYERS FUND	194
259579	3/7/2012	1RO49	ROMANKOW THEODORE J	12001514	REIMBURSEMENT	65
259579	3/7/2012	1RO49	ROMANKOW THEODORE J	12001558	EMPLOYEE REIMBURSEMENT	42.31
259580	3/7/2012	1SC04	SCHNEIDER DAVID	12001560	REIMBURSEMENT: NJ LAWYERS FUND	194
259581	3/7/2012	1SC19	SCHMIDT ARNOLD	12001537	REIMBURSEMENT/EMPLOYEE	50
259582	3/7/2012	1SH22	SHEETS MICHAEL C	12001587	REIMBURSEMENT: NJ LAWYERS FUND	194
259583	3/7/2012	1SP11	SPAGNOLI MELISSA A	12001410	REIM: 2012 ATTORNEY CERT FEE	125
259584	3/7/2012	1WH15	WHITE MIESHA	12001581	Mileage reimbursement	73.26
259585	3/7/2012	1WO06	WOGU MARY	12001236	EMPLOYEE REIMBURSEMENT	30
259586	3/7/2012	1YA01	YANIK DOREEN	12001485	REIMBURSEMENT	40.65
259587	3/7/2012	ADI02	ADISANO JOHN	12001331	ENTERTAINMENT	225
259588	3/7/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	12001865	TRUCK PARTS	1999.13
259589	3/7/2012	AIR10	AIRGAS EAST	11010054	WELDING OPERATIONS	36.03
259590	3/7/2012	ALA02	ALAIMO GROUP	10010126	ENGINEERING SERVICES	325
259590	3/7/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	3380.29
259590	3/7/2012	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	1285
259590	3/7/2012	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	7220
259590	3/7/2012	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	1090
259591	3/7/2012	ALI04	ALI JUDI	12001232	SANE, JANUARY 2012	85.2
259591	3/7/2012	ALI04	ALI JUDI	12001232	SANE, JANUARY 2012	10
259592	3/7/2012	ALT11	ALTERNATIVES FOR SENIORS	11009379	AD: 1 PAGE, COLOR, NJ EDITION	1650
259592	3/7/2012	ALT11	ALTERNATIVES FOR SENIORS	11009379	AD: 1 PAGE, COLOR, NJ EDITION	1650
259593	3/7/2012	ALT50	ALTERNATIVE MICROGRAPHICS INC	11008930	REPAIR/REPRODUCTION	1763.05
259593	3/7/2012	ALT50	ALTERNATIVE MICROGRAPHICS INC	12001742	ADDITIONAL PRINTING/REPAIR	100.5
259594	3/7/2012	ALW00	ALWAYS CARING MEDICAL	11009863	AMBULANCE SERVICE	6605.91
259595	3/7/2012	AME2G	AMERICAN NURSING ASSOC ANA	12001183	MEMBERSHIP DUES: ONE YEAR	308
259595	3/7/2012	AME2G	AMERICAN NURSING ASSOC ANA	12001183	MEMBERSHIP DUES: ONE YEAR	6160
259596	3/7/2012	AME9L	AMES BRENDA	12001361	REFUND FOR PERMIT #4383	1040
259597	3/7/2012	ANJ02	ANJR	12001376	REGISTRATION	145
259598	3/7/2012	ANZ00	ANZOVINO EDITH	12001480	LINDEN POLLWORKER GE2011	200
259599	3/7/2012	API00	APIC	12001496	MEMBERSHIP DUES	215
259600	3/7/2012	APP27	APPLE BLOSSOM FLOWER SHOP	11009040	CENTER PIECES FOR HOLIDAY	100
259601	3/7/2012	ASS11	ASSOCIATED AUTO PARTS	12001441	AUTO & LIGHT TRUCK PARTS	901.04

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259601	3/7/2012	ASS11	ASSOCIATED AUTO PARTS	12001792	AUTO & LIGHT TRUCK PARTS	456.5
259601	3/7/2012	ASS11	ASSOCIATED AUTO PARTS	12001792	AUTO & LIGHT TRUCK PARTS	3105.16
259602	3/7/2012	ASS38	ASSOCIATION OF FIREARM AND	12001340	MEMBERSHIP DUES	200
259603	3/7/2012	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	41.51
259603	3/7/2012	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	2028.29
259604	3/7/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	76.9
259604	3/7/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	794.58
259605	3/7/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	4400.77
259606	3/7/2012	AVT00	AVTECH INSTITUTE OF TECH	12001317	11 WDW 187 TRAINING	1066.67
259607	3/7/2012	BAG10	BAGELS & BEANS	12000373	REFRESHMENT	290
259608	3/7/2012	BER06	BERGEN COMMUNITY COLLEGE	12002001	chrgbk pursuant to ch179pl1968	1870.05
259608	3/7/2012	BER06	BERGEN COMMUNITY COLLEGE	12002001	chrgbk pursuant to ch179pl1968	478.78
259609	3/7/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	7125
259609	3/7/2012	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	6082.4
259610	3/7/2012	BRA32	BRANFORD INSTITUTE	11009105	11 WDW 123 TRAINING	800
259611	3/7/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	618
259611	3/7/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	4934.52
259611	3/7/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	4110
259612	3/7/2012	BRO04	BROOKDALE COMM COLLEGE	12002039	fall 2011	260.16
259613	3/7/2012	BTI00	BTII INSTITUTE, LLC	11006412	10 WDW 231 TRAINING	1066
259614	3/7/2012	CAL42	CALEA	12001344	ELECTRONIC SUBSCRIPTION	150
259615	3/7/2012	CAM34	CAMMPS INC.	12000104	LAWN & GROUNDS EQUIPMENT PARTS	857.48
259616	3/7/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	1995.28
259617	3/7/2012	CAR70	CARD DATA SYSTEMS	12001016	INVENTORY SYSTEM EXPANSION	3182
259617	3/7/2012	CAR70	CARD DATA SYSTEMS	12001016	INVENTORY SYSTEM EXPANSION	6731
259619	3/7/2012	CDM00	CDM TECH TRAINING INSTITUTE	12001223	11 WDW 185 TRAINING	3200
259620	3/7/2012	CIT41	CITY OF RAHWAY	12001725	Traffic studies and Analysis	13650
259621	3/7/2012	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	565.16
259621	3/7/2012	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	140
259622	3/7/2012	CLE06	CLEVELAND TIRE	12001171	BRIDGESTONE/FIRESTONE TIRES	1380.56
259622	3/7/2012	CLE06	CLEVELAND TIRE	12001810	BRIDGESTONE/FIRESTONE TIRES	2620.75
259622	3/7/2012	CLE06	CLEVELAND TIRE	12001810	BRIDGESTONE/FIRESTONE TIRES	2495.29
259623	3/7/2012	COL77	COLLABORATIVE SUPPORT PROGR	09009320	08 SPC 103 RENTAL ASST.	8419

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259624	3/7/2012	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2533.9
259625	3/7/2012	COO24	COOPER WHEELOCK INC	11007356	citizen notification system	2175
259625	3/7/2012	COO24	COOPER WHEELOCK INC	12001153	First Alert	2916.17
259626	3/7/2012	COR10	CORIZON HEALTH OF NEW JERSEY	12000356	MEDICAL AND HEALTH SERVICE	482531
259627	3/7/2012	COR54	CORNERSTONE RECORDS MANAGE	12000772	storage services	7951.22
259628	3/7/2012	CRA12	CRANFORD TOWNSHIP OF	12001698	2007 KIDS RECREATION TRUST	2608.5
259628	3/7/2012	CRA12	CRANFORD TOWNSHIP OF	12001698	2007 KIDS RECREATION TRUST	34891.5
259629	3/7/2012	CRE03	CREATIVE VISUAL SYSTEMS	12000782	SIGN SHOP SUPPLIES	751.88
259630	3/7/2012	CRO00	CROKER FIRE SAFETY CORP	12000009	FIRE & DISASTER DRILLS	250.6
259631	3/7/2012	CUR10	CURTIS LINDA	12001332	ENTERTAINMENT	225
259632	3/7/2012	DAV60	DAVID HENRY AGENCY THE	11010028	ADS: 4/4 PG IN OVERLOOK VIEW	850
259633	3/7/2012	DEL07	DELL COMPUTER CORP	12000499	DELL OPTIPLEX 990 COMPUTER	1216.76
259633	3/7/2012	DEL07	DELL COMPUTER CORP	12000846	COMPUTER EQUIPMENT / WSCA	141089.1
259633	3/7/2012	DEL07	DELL COMPUTER CORP	12001019	COMPUTER EQUIPMENT	25.49
259634	3/7/2012	DEO01	DEO ELIZABETH	12001193	SANE, JANUARY 2012	28.5
259634	3/7/2012	DEO01	DEO ELIZABETH	12001193	SANE, JANUARY 2012	10
259635	3/7/2012	DEV15	DE VITO ELIZABETH	11010335	REPAIR TO HEARING AID	265
259636	3/7/2012	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	2260
259637	3/7/2012	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	242.51
259638	3/7/2012	DOM12	DOMINION VOTING SYSTEMS, INC	10007554	CARTRIDGE READERS -	1500
259638	3/7/2012	DOM12	DOMINION VOTING SYSTEMS, INC	12001402	WINEDS	25127.43
259639	3/7/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	576
259640	3/7/2012	EDW10	EDWARD GRAVENHORST & CO INC.	12000542	PARTS & LABOR FOR REPAIRS	541
259641	3/7/2012	ELI07	ELIZ COALITION TO HOUSE THE	11009212	11 HUD 101 SHELTER	580
259641	3/7/2012	ELI07	ELIZ COALITION TO HOUSE THE	11009212	11 HUD 101 SHELTER	4249
259642	3/7/2012	ELI50	ELIZABETHTOWN WATER CO	11007624	WATER SUPPLY	5751.47
259642	3/7/2012	ELI50	ELIZABETHTOWN WATER CO	12001639	WATER UTILITY	2865.44
259643	3/7/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
259643	3/7/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11004383	ELEVATOR REPAIRS	4075
259644	3/7/2012	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	104.35
259645	3/7/2012	FIR12	FIRST CONGREGATIONAL CHURCH	11003060	2011 ARTS RE-GRANT PROGRAM	370
259646	3/7/2012	FIS01	FISCHER JOSEPH P	12001689	PERFORMANCE	375
259647	3/7/2012	FLE07	FLEISCHMAN COLLEEN	12000885	PSYCHIATRIC SERVICE FOR WEEKEN	700

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259648	3/7/2012	GAR29	GARWOOD AUTO PARTS CO	12000111	AUTO & LIGHT TRUCK PARTS	38.82
259648	3/7/2012	GAR29	GARWOOD AUTO PARTS CO	12000956	AUTO & LIGHT TRUCK PARTS	857.75
259648	3/7/2012	GAR29	GARWOOD AUTO PARTS CO	12001524	MECHANICAL OIL DISPENSING	396.06
259649	3/7/2012	GEO17	GEORGE'S AUTO REPAIR	12001463	AUTO COLLISION REPAIR	1449.95
259650	3/7/2012	GOL37	GOLDEN NUGGET	12000731	NJAE0 CONFERENCE HOTEL FEE 12	2268
259651	3/7/2012	GPC01	GPC, INC	11008713	INT ALT &EXP RUOTOLO BLDG	15237.14
259651	3/7/2012	GPC01	GPC, INC	11009485	INT ALT & EXP RUOTOL BLDG CO#1	47346.84
259651	3/7/2012	GPC01	GPC, INC	11009485	INT ALT & EXP RUOTOL BLDG CO#1	32637.87
259652	3/7/2012	GPS01	GPSIT	12001305	ANNUAL SERVICE RENEWAL	419.4
259653	3/7/2012	GRA60	GRAINGER	12001003	ROTARY HAMMER & SOCKET SETS	539.44
259653	3/7/2012	GRA60	GRAINGER	12001024	DRILL BITS	921.38
259654	3/7/2012	GRE01	GREATER ELIZ CHAMBER OF COMM	12001122	REGISTRATION COST	65
259655	3/7/2012	GRE19	GREENMAN PEDERSEN INC	11007662	REFUND FOR PERMIT # 35583	4000
259656	3/7/2012	HAR90	HARRIS CORPORATION	12000182	RADIO SRVC PARTS	669.32
259657	3/7/2012	HAR98	HARRISON EQUIPMENT CORPORATI	12000625	PAVEMENT BREAKER (JACKHAMMER)	750
259658	3/7/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	11009181	11 WDW 118 TRAINING	2134
259659	3/7/2012	HEA32	HEALTHCARE PLANNING &	11010029	2012 MEMBERSHIP DUES RENEWAL	100
259660	3/7/2012	HEW05	HEWLETT PACKARD COMPANY	12001125	PRINTER	238.12
259661	3/7/2012	HIL10	HILLSIDE TOWNSHIP OF	11007496	Hillside Code Enforcement	6692.28
259662	3/7/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000031	SUPPLEMENTAL PHYSICAL THERAPY	5850
259662	3/7/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000085	OCCUPATIONAL THERAPY SERVICES	37747.5
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	160
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	500
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	2610
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	760
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	1680
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	143
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	66
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	2220
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	107
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	2820
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	74
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	1550

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259663	3/7/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	900
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7020
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
259663	3/7/2012	HOM09	HOMEFIRST INC.	12001749	12 HOP 101 RENTAL CARE	67709
259664	3/7/2012	HUB01	HUB INTERNATIONAL	12001901	INSURANCE	29500
259664	3/7/2012	HUB01	HUB INTERNATIONAL	12001902	INSURANCE	469005.28
259665	3/7/2012	IAA00	IAAO MEMBERSHIP DUES	12001074	MEMBERSHIP	350
259666	3/7/2012	ICL00	ICLE	12001010	LAW BOOK	234
259668	3/7/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001859	HYDRAULIC PARTS	348.7
259669	3/7/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	11010061	11 WAD 121 TRAINING	1066.67
259670	3/7/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	4860
259670	3/7/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	4785
259671	3/7/2012	JCI00	J & C ICE TECHNOLOGIES	12000583	ZAMBONI REPAIR PARTS	34.91
259671	3/7/2012	JCI00	J & C ICE TECHNOLOGIES	12000583	ZAMBONI REPAIR PARTS	465.09
259671	3/7/2012	JCI00	J & C ICE TECHNOLOGIES	12001811	ZAMBONI REPAIR PARTS	586.41
259672	3/7/2012	JEF03	JEFFERSON PARK MINISTRIES	11010419	11 HUD 109 SHELTER	1982
259673	3/7/2012	JEN04	JENSON & MITCHELL INC	12001711	CLASS 5 TRUCK SPRING REPAIR	1078.6
259674	3/7/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000331	ELECTRIC SUPPLIES	989
259674	3/7/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000331	ELECTRIC SUPPLIES	118.18
259675	3/7/2012	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	11005553	11 PGA 104 SERVICES	493.36
259676	3/7/2012	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	173.32
259677	3/7/2012	KCI00	KCI	12000023	WOUND VAC SUPPLIES	1081.07
259677	3/7/2012	KCI00	KCI	12000023	WOUND VAC SUPPLIES	910.81
259677	3/7/2012	KCI00	KCI	12000024	WOUND VAC RENTAL	5935.14
259677	3/7/2012	KCI00	KCI	12001404	WOUND VAC SUPPLIES	116.42
259677	3/7/2012	KCI00	KCI	12001404	WOUND VAC SUPPLIES	1003.24
259678	3/7/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	568.75
259678	3/7/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	175
259678	3/7/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	122.5
259678	3/7/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	516.25
259679	3/7/2012	KIN16	KINNEY CATHERINE E	12000326	SANE, DECEMBER 2011	56.6
259679	3/7/2012	KIN16	KINNEY CATHERINE E	12000326	SANE, DECEMBER 2011	10
259679	3/7/2012	KIN16	KINNEY CATHERINE E	12001196	SANE, JANUARY 2012	84

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259679	3/7/2012	KIN16	KINNEY CATHERINE E	12001196	SANE, JANUARY 2012	10
259680	3/7/2012	KOV02	KOVATCH MOBILE EQUIPMENT COR	12001802	KME CUSTOM RESCUE TRUCK	335
259681	3/7/2012	LAR04	LARRYS GENERATOR INC	12001380	ELECTRICAL REBUILDING	1759
259682	3/7/2012	LAV02	LA VOZ	12000630	LEGAL ADS	552.7
259683	3/7/2012	LAW18	LAWYERS DIARY AND MANUAL	12001351	2012 LAWYERS DIARY & MANUAL	91
259683	3/7/2012	LAW18	LAWYERS DIARY AND MANUAL	12001424	NJ FOR LDMOFFICE	99
259683	3/7/2012	LAW18	LAWYERS DIARY AND MANUAL	12001464	LAWYER'S DIARY	5544
259684	3/7/2012	LAW19	LAWYERS DIARY & MANUAL	12001356	BOOKS, LAW	477.5
259685	3/7/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12001280	SUBSCRIPTION RENEWAL	66
259685	3/7/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12001355	LAW BOOKS	132
259686	3/7/2012	LIN07	LINCOLN TECHNICAL INSTITUTE	11006330	10 WDW 227 TRAINING	1067
259687	3/7/2012	LIN13	LINDEN CITY OF	10007370	Linden Home Improvement Prgm.	36142
259687	3/7/2012	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	6000
259687	3/7/2012	LIN13	LINDEN CITY OF	12001277	RENTAL INSTALLMENT-FIRE ACDEM	5000
259688	3/7/2012	LYN14	LYNCH MARTIN	12000863	EMPLOYEE REIMBURSEMENT - GAS	280
259689	3/7/2012	MAF00	MAFFEY'S SECURITY GROUP	12000341	BLANKET PO FOR KEYS	4.5
259689	3/7/2012	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	1200.84
259690	3/7/2012	MAN31	MANHATTAN BAGEL	12001111	REFRESHMENTS FOR MEETING	248.46
259691	3/7/2012	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	8193.19
259692	3/7/2012	MCK08	MCKESSON	12000025	BATTERIES & FLASHLIGHTS	93.2
259692	3/7/2012	MCK08	MCKESSON	12000132	HOSPITAL SUPPLIES	43.65
259692	3/7/2012	MCK08	MCKESSON	12001814	MEDICAL EQUIPMENT	1329.84
259692	3/7/2012	MCK08	MCKESSON	12001817	BATTERIES	16.96
259693	3/7/2012	MED04	MED-CARE	12000128	ENTERAL NUTRITION	3215
259694	3/7/2012	MID06	MIDDLESEX CO COLLEGE	12001909	MIDDLESEX CO CHBK	1822.8
259694	3/7/2012	MID06	MIDDLESEX CO COLLEGE	12001909	MIDDLESEX CO CHBK	2475.88
259695	3/7/2012	MOD02	MODERN MEDICAL SYSTEMS COMP	12001225	MAINT. & REPAIR: MEDICAL EQUIP	8321.66
259696	3/7/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000585	EQUIPMENT SUPPLIES	1211.49
259697	3/7/2012	MUL03	MULTI CHEVROLET	12001864	GM OEM PARTS	497.35
259697	3/7/2012	MUL03	MULTI CHEVROLET	12001864	GM OEM PARTS	650.81
259698	3/7/2012	NAT4K	NATIONAL ASSOC OF COUNTY &	12001495	MEMBERSHIP DUES	1420
259699	3/7/2012	NAT79	NATL FUEL OIL	12001373	ULSH DIESEL	12988.1
259699	3/7/2012	NAT79	NATL FUEL OIL	12001860	ULSH DIESEL	8795.85

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259700	3/7/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	149
259701	3/7/2012	NES03	NESTLE WATERS NORTH AMERICA	11001258	Bottled Drinking Water	13.71
259701	3/7/2012	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	20.42
259702	3/7/2012	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
259702	3/7/2012	NET15	NETTA ARCHITECTS, LLC	08009404	PROF SERV/CH STAIRWELL MOD	1076.29
259702	3/7/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
259702	3/7/2012	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	3923.71
259702	3/7/2012	NET15	NETTA ARCHITECTS, LLC	12000903	ARCHITECTURAL SERVICES/RUOTOLO	18902.18
259703	3/7/2012	NEW5N	NJ ASSN CTY MENTAL HEALTH ADM	12001540	MEMBERSHIP DUES	35
259704	3/7/2012	NEW76	NEWARK YMCA	11002504	EMERGENCY SHELTER	640
259705	3/7/2012	NEX13	NEXCUT SHREDDING	10002538	MOBILE PAPER SHREDDING SERVICE	80
259706	3/7/2012	NJA71	NJ AUDUBON SOCIETY	12001185	PERFORMANCE	163
259707	3/7/2012	NJH06	NJ HEALTH OFF ASSOC	12001497	MEMBERSHIP DUES	100
259708	3/7/2012	NJM13	NJ MOTOR VEHICLE COMMISSION	12001345	2012 ANNUAL ADMISTRATIVE FEE	150
259709	3/7/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	11008693	BLANKET-PAPER PRODUCTS	142.02
259709	3/7/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12000253	PAPER & PLASTIC PRODUCTS	32.5
259709	3/7/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12001926	PAPER & PLASTIC PRODUCTS	451.25
259710	3/7/2012	NJS59	NJ STATE ASSN CHIEFS OF POLICE	12001341	MEMBERSHIP DUES	200
259711	3/7/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	11010448	ADS IN "THE ITEM" OF SHORT	97.8
259712	3/7/2012	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	675
259713	3/7/2012	OFF19	OFFICE NEEDS	12001067	BLANKET PRINTER CARTRIDGES	548.79
259714	3/7/2012	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	4700
259715	3/7/2012	PAC16	PACIFIC TELEMAGEMENT SERVI	11009945	TELEPHONE SERVICE	1095.36
259716	3/7/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	7.37
259716	3/7/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1278.09
259716	3/7/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1725.82
259717	3/7/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	10008507	MONITOR / AUTOMATED SYSTEMS	154.55
259717	3/7/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	550
259718	3/7/2012	PEN27	PENNONI ASSOCIATES INC	11008775	ENGINEERING SERV TRAFFIC STUDY	3673.05
259719	3/7/2012	PHI15	PHILLIPPO'S PIZZA	12001804	REFRESHMENT	300
259720	3/7/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	65
259720	3/7/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	31.4
259721	3/7/2012	PIZ05	PIZZA GOOMBAS	12000429	REFRESHMENT	265

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259721	3/7/2012	PIZ05	PIZZA GOOMBAS	12001368	REFRESHMENT	60
259722	3/7/2012	PLA07	PLAINFIELD CITY OF	10007373	Plainfield CHAP Program	44954
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008764	11 SPC 101 HOUSING	61089
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008764	11 SPC 101 HOUSING	5055
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	39068
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	2943
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	834
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	4530
259724	3/7/2012	POL34	POLICE ACAD DIRECTOR'S ASSN	12001437	MMEMBERSHIP DUES	100
259725	3/7/2012	POO05	POOL OPERATION MANAGEMENT	12000597	REGISTRATION	305
259726	3/7/2012	PRE44	PREMIER OFFICE SUPPLY	12001279	DISKETTES	44.88
259727	3/7/2012	PRE47	PRESTIGE AUTO WASH	12001211	CAR WASH SERVICES	60.95
259727	3/7/2012	PRE47	PRESTIGE AUTO WASH	12001461	CAR WASH SERVICES	202.5
259728	3/7/2012	PRO03	PROCEED INC	12001745	12 HOP 100 RENTAL	67709
259729	3/7/2012	PSE00	PSE&G	12000628	DELIVERY OF NATURAL GAS	10068.37
259729	3/7/2012	PSE00	PSE&G	12001943	DELIVERY OF NATURAL GAS	5210.59
259730	3/7/2012	QUE02	QUEST TECHNOLOGIES	12000674	NOISE METER CALIBRATION	385
259731	3/7/2012	RAH02	RAHWAY CITY OF	11007417	Rahway Sr Citizens Social Serv	1790.12
259731	3/7/2012	RAH02	RAHWAY CITY OF	11007433	Rahway Comprehensive Housing	29787
259731	3/7/2012	RAH02	RAHWAY CITY OF	11009066	Rahway - Policy & Planning	50286.57
259732	3/7/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	556.53
259733	3/7/2012	RIG02	RIGGINS INC	12001374	GASOLINE	14309.69
259733	3/7/2012	RIG02	RIGGINS INC	12001861	GASOLINE	16887.2
259734	3/7/2012	ROC11	ROCKRETE RECYCLING CORP	12000764	CONCRETE RECYCLING	830
259735	3/7/2012	ROS04	ROSELLE BORO OF	11007419	Roselle Senior Bus Service	2417.5
259735	3/7/2012	ROS04	ROSELLE BORO OF	11007420	Roselle Senior Citizens Center	3625
259735	3/7/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
259735	3/7/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
259735	3/7/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
259736	3/7/2012	ROS55	ROSELLE AUTO PARTS LLC	12001375	AUTO PARTS & ACCESSORIES	1287.09
259736	3/7/2012	ROS55	ROSELLE AUTO PARTS LLC	12001375	AUTO PARTS & ACCESSORIES	362.19
259736	3/7/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	478.44
259737	3/7/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000957	FORD OEM PARTS	680.72

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259738	3/7/2012	ROY01	ROYAL PRINTING	12001596	PRINTING SERVICES -	3338
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	84
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	42
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11002669	EMERGENCY SHELTER	84
259740	3/7/2012	SAM13	SAMUELS INC.	12000944	AUTO & LIGHT TRUCK PARTS	287.28
259740	3/7/2012	SAM13	SAMUELS INC.	12001155	AUTO & LIGHT TRUCK PARTS	1417.04
259741	3/7/2012	SAN16	SANNIOLA ANDREA M	12001415	TRANSCRIPTIONS	2312.04
259742	3/7/2012	SGS00	SGS TESTCOM INC	12001586	INSPECTION MACHINE FEES	217.62
259743	3/7/2012	SHO12	SHOPRITE SUPERMARKETS	12001339	REFRESHMENTS -	348.69
259744	3/7/2012	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
259744	3/7/2012	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
259744	3/7/2012	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
259744	3/7/2012	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
259745	3/7/2012	SMI02	SMITH & SOLOMON SCHOOL OF TR	12001105	11 WDW 174 TRAINING	3200
259746	3/7/2012	SPR05	SPRINGFIELD TRUCK CENTER	12001372	HD TRUCK REPAIR SERVICES	4762.91
259747	3/7/2012	SPR27	SPRINT PO MANAGEMENT	12001258	WIRELESS SERVICE	30199.12
259748	3/7/2012	STA PUR	STAR LEDGER THE	12001362	LEGAL ADVERTISEMENTS	201.84
259749	3/7/2012	STA97	STANDARD INSURANCE COMPANY	12002062	Short/Long Term Disability	25254.01
259750	3/7/2012	SUM04	SUMMIT CITY OF - TAX COLLECTOR	11007425	Summit Community Youth Center	6178
259751	3/7/2012	SUP03	SUPLEE CLOONEY & CO	08007033	AUDIT SERVICES	13600
259752	3/7/2012	THO33	THOMSON WEST	11009802	SUBSCRIPTIONS	511.5
259753	3/7/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	99.81
259754	3/7/2012	TRE56	TREASURER-STATE OF NEW JERSE	12001087	PESTICIDE LICENSE RENEWAL	80
259755	3/7/2012	TRI23	TRINITAS HOSPITAL	11009547	CLINICIAN AT CHILD ADV. CTR.	18862.5
259756	3/7/2012	UCC14	UC COLLEGE	11006247	10 WAD 158 TRAINING	1066
259756	3/7/2012	UCC14	UC COLLEGE	11006277	10 WDW 229 TRAINING	2132
259756	3/7/2012	UCC14	UC COLLEGE	11006279	10 FAMA 150 TRAINING	1066
259756	3/7/2012	UCC14	UC COLLEGE	11006282	10 FAMT 148 TRAINING	1066
259756	3/7/2012	UCC14	UC COLLEGE	11006541	10 FAMT 150 TRAINING	1066
259756	3/7/2012	UCC14	UC COLLEGE	11006981	11 WAD 104 TRAINING	1066

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259756	3/7/2012	UCC14	UC COLLEGE	11006981	11 WAD 104 TRAINING	800
259756	3/7/2012	UCC14	UC COLLEGE	11007875	11 WAD 105 TRAINING	1067
259756	3/7/2012	UCC14	UC COLLEGE	11009647	11 FAMT 107 TRAINING	1066.67
259756	3/7/2012	UCC14	UC COLLEGE	11009655	11 WDW 132 TRAINING	1066.67
259756	3/7/2012	UCC14	UC COLLEGE	11010112	11 WDW 138 TRAINING	758.81
259756	3/7/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	58363.31
259756	3/7/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	8845.07
259756	3/7/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	44708.23
259756	3/7/2012	UCC14	UC COLLEGE	12000002	2012 MONTHLY FINANCIAL SUPPORT	1073825
259756	3/7/2012	UCC14	UC COLLEGE	12000296	11 WDW 154 TRAINING	1066.67
259756	3/7/2012	UCC14	UC COLLEGE	12000320	11 FAMA 114 TRAINING	1066.67
259757	3/7/2012	UCE00	UC ECONOMIC DEVELOPMENT COR	11005031	professional services	20000
259757	3/7/2012	UCE00	UC ECONOMIC DEVELOPMENT COR	11005034	professional services	20000
259758	3/7/2012	UCU00	UC UTILITIES AUTHORITY	11006156	TIPPING FEES	1219.21
259758	3/7/2012	UCU00	UC UTILITIES AUTHORITY	12001348	TIPPING FEES	587.58
259759	3/7/2012	UNI14	UNION FIRE EQUIPMENT CORP	12001748	ADAPTER KITS	1650
259760	3/7/2012	UNI1Q	UNITED PARCEL SERVICE	11000332	BLANKET PO-DELIVERY SERVICES	59.79
259760	3/7/2012	UNI1Q	UNITED PARCEL SERVICE	12001635	OVERNIGHT DELIVERY SERVICE	45.91
259761	3/7/2012	UNI52	UNITRONIX DATA SYSTEMS INC	12000878	PHOTO ID SUPPLIES	1536.6
259762	3/7/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	4624
259762	3/7/2012	URB02	URBAN LEAGUE OF UNION CO INC	11007335	11 WFNJ 120 CWEP	200
259763	3/7/2012	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	500
259764	3/7/2012	USA02	USA MOBILITY WIRELESS INC.	12000046	PAGERS	85.12
259765	3/7/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	393.85
259765	3/7/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	547.08
259765	3/7/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	19142.56
259765	3/7/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	26354.37
259766	3/7/2012	USP07	US POSTACUTE SERVICE SOLUTION	12001632	ASSIST IN INCREASING OCCUPANCY	596
259766	3/7/2012	USP07	US POSTACUTE SERVICE SOLUTION	12001758	ASSIST IN INCREASING OCCUPANCY	1391
259767	3/7/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	2016
259767	3/7/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
259768	3/7/2012	VER07	VERIZON WIRELESS	11009621	CELLULAR PHONE SERVICE	720.26
259768	3/7/2012	VER07	VERIZON WIRELESS	11009621	CELLULAR PHONE SERVICE	9646.18

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259768	3/7/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	595.04
259768	3/7/2012	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
259768	3/7/2012	VER07	VERIZON WIRELESS	12001031	WIRELESS SERVICE-BLACKBERRIES	1998.68
259768	3/7/2012	VER07	VERIZON WIRELESS	12001059	WIRELESS SERVICE-EMS AIRCARDS	3135.07
259769	3/7/2012	VER09	VERIZON	11007353	ONE STOP TELEPHONE PAYMENTS	631.37
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.31
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1967.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	245.34
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	496.39
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1240
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	38.17
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	214.35
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	54.52
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	59.15
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15513.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	258.35
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	395.69
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.3

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259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	103.87
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	145.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	261.82
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	46.24
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	214.32
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	3709
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	96.99
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.33
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	145.7
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	204.73
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1540
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.9
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.67
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.32
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	1377.39
259769	3/7/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	1576.88
259769	3/7/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	2875.63
259769	3/7/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	2993.8

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259770	3/7/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	1100
259770	3/7/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	1100
259771	3/7/2012	VOL00	VOLKER PEGGY-TREASURER	12001605	MEMBERSHIP DUES FOR 2012	225
259772	3/7/2012	WBM00	W B MASON	12000186	OFFICE SUPPLIES	101.77
259772	3/7/2012	WBM00	W B MASON	12000880	TONERS FOR FAX	119.18
259772	3/7/2012	WBM00	W B MASON	12000960	OFFICE SUPPLIES	51.08
259773	3/7/2012	WEI01	WEIGHTS AND MEASURES FUND	12000963	INSPECTION & TESTING	30
259774	3/7/2012	WEL02	WELDON MATERIALS INC	12000765	ROAD MATERIAL	1200
259775	3/7/2012	WES06	WEST HUDSON INDUSTRIES	12000914	GRADUATING CLASS #105	776.33
259776	3/7/2012	WET00	W E TIMMERMAN CO	12001406	ELGIN & MOBIL SWEEPER PARTS	596.86
259777	3/7/2012	WID01	WIDMER TIME RECORDER CO.,INC	12000324	TIME CLOCK MAINT. & SUPPLIES	135
259778	3/7/2012	WIL04	WILFRED MAC DONALD INC	12000830	JACOBSEN OEM PARTS	273.76
259778	3/7/2012	WIL04	WILFRED MAC DONALD INC	12000830	JACOBSEN OEM PARTS	805.97
259779	3/7/2012	WIN06	WINFIELD TOWNSHIP OF	11007428	Winfield Sr. Citizen Services	6148.97
259780	3/7/2012	WIS02	WISOLMERSKI ASSOCIATES INC	11004298	COMPUTER CONSULTING SERVICES	1886.69
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	200
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007578	11 WFNJ 112 TANF	200
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	100
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	100
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	499.98
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007579	11 WFNJ 113 TANF	200
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11007580	11 WFNJ 114 TAN	200
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1120
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	3456
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	3843
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	3040
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1875
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	12000787	11 WDW 176 TRAINING	953.33
259782	3/7/2012	XTE00	XTEL COMMUNICATION INC	12000748	LONG DISTANCE TELEPHONE SERV.	240.71
259783	3/7/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	3306.24
259783	3/7/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08

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259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	2600
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	3352.23
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	1815.84
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	5153.56
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	1685
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	3665.59
259785	3/7/2012	YWC00	YWCA OF EASTERN UNION CO	11009216	11 HUD 104 SHELTER GRANT	2564.85
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007411	YWCA of Central New Jersey	8640
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007414	YWCA of Central NJ	8100
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007488	YWCA of Central New Jersey	4140
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	333.32
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1705
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	1440
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
259786	3/7/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	625
1353	3/8/2012	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	1876.95
1354	3/8/2012	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	12352.56
1355	3/8/2012	CIT00	C I TECHNOLOGIES	12000344	CRIMINTEL CRIMINAL INTELLIGENC	2275
1356	3/8/2012	CLA04	CLARK POLICE DEPT	12001522	PERSONNEL REIMBURSEMENT	657.5
1357	3/8/2012	LAW08	LAWMEN SUPPLY CO OF NJ	11008067	FIREARMS	18363.6
1358	3/8/2012	LIN19	LINDEN POLICE DEPT	12001549	PERSONNEL REIMBURSEMENT	3927.55
1359	3/8/2012	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	758.66
1360	3/8/2012	PLA16	PLAINFIELD POLICE DEPT	12001468	PERSONNEL REIMBURSEMENT	2502.3
1361	3/8/2012	SPR01	SPRINGFIELD POLICE DEPT	12001470	PERSONNEL REIMBURSEMENT	1692.46
1362	3/8/2012	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1363	3/8/2012	UCP07	UC POLICE DEPT	12001594	PERSONNEL REIMBURSEMENT	2117.18
1364	3/8/2012	UNI24	UNION TWNSHP POLICE DEPT	12001469	PERSONNEL REIMBURSEMENT	2474.7
1369	3/8/2012	STA95	STATE TOXICOLOGY LABORATORY	11009627	DRUG TESTS - RECRUITS	770
1470	3/8/2012	1GA44	GABRIEL MATTHEW	12001112	EMPLOYEE REIMBURSEMENT	5000
1471	3/8/2012	APP20	APPLIED BIOSYSTEMS	11008007	LABORATORY SUPPLIES	2027.85
1472	3/8/2012	JOH17	JOHN WILEY & SONS	12001210	FORENSIC REFERENCE MATERIAL	1000
1473	3/8/2012	PER12	PERKIN-ELMER	12000996	LABORATORY SUPPLIES	67.43

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
1474	3/8/2012	THO09	THOMAS SCIENTIFIC	12000985	LABORATORY SUPPLIES	226.82
1475	3/8/2012	VWR00	VWR SCIENTIFIC	11004491	LABORATORY SUPPLIES	313.12
1940	3/8/2012	ATT00	ATTORNEY GEN LAW ENFORCE FO	12001222	FORFEITURE DISTRIBUTION	9784.05
1941	3/8/2012	COU48	COUNTY OF UNION-UCPO LAW ENF.	12001259	FORFEITURE DISTRIBUTION	58040.78
1942	3/8/2012	DUD00	DUDLEY JAMES ESQ	12001114	RETURN OF MONEY, SP#202-11	4528.5
1943	3/8/2012	ELI36	ELIZABETH POLICE DEPT	12001217	FORFEITURE DISTRIBUTION	22257.61
1944	3/8/2012	KEN09	KENILWORTH POLICE DEPARTMENT	12001218	FORFEITURE DISTRIBUTION	513
1945	3/8/2012	LIN19	LINDEN POLICE DEPT	12001219	FORFEITURE DISTRIBUTION	9186.41
1946	3/8/2012	PLA16	PLAINFIELD POLICE DEPT	12001220	FORFEITURE DISTRIBUTION	4109.1
1947	3/8/2012	RAH13	RAHWAY POLICE DEPT	12001221	FORFEITURE DISTRIBUTION	630.42
1948	3/8/2012	SCO03	SCOTCH PLAINS POLICE DEPT	12001216	FORFEITURE DISTRIBUTION	570
1949	3/8/2012	SHE19	SHERIFF OF UNION COUNTY	12001213	FORFEITURE DISTRIBUTION	156.45
1950	3/8/2012	SPR01	SPRINGFIELD POLICE DEPT	12001215	FORFEITURE DISTRIBUTION	749.55
1951	3/8/2012	UNI24	UNION TWNSHP POLICE DEPT	12001214	FORFEITURE DISTRIBUTION	5232.16
1952	3/8/2012	WES18	WESTFIELD POLICE DEPT	12001212	FORFEITURE DISTRIBUTION	2422.5
259788	3/9/2012	HCE00	H C EQUITIES	12001712	MONTHLY RENTAL	112031.94
259788	3/9/2012	HCE00	H C EQUITIES	12001712	MONTHLY RENTAL	15354.4
259789	3/9/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12002239	EMPLOYER SHARE DCRP - FEB 2012	1386.3
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	11007961	ELIZABETH ONE STOP (XTEL)	256.58
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	6044.64
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	2803.69
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	2153.51
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	1097.85
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	512.56
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	1230.62
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	2272.28
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	1956.03
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	3368.44
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	553.76
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	405.91
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	12462.04
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	208.67
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	913.76

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	104.57
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	1001.04
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002024	FRINGE BENEFITS	13375.77
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	2663.73
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	973.75
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	197.28
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	494.61
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	2795.85
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	760.95
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	2113.31
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	7904.81
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	6053.66
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	441.08
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	3227.93
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	5869
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	421.57
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	2373.84
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	1606.39
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	2616.27
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	1729.49
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	2338.11
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002032	FRINGE BENEFITS	5575.56
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002096	CLOSE OUT GRANT	6741.95
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002096	CLOSE OUT GRANT	3506.5
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002097	CLOSE OUT GRANT	4536.91
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002097	CLOSE OUT GRANT	4259.18
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002097	CLOSE OUT GRANT	2215.2
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002097	CLOSE OUT GRANT	3742.97
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002097	CLOSE OUT GRANT	1280.65
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002097	CLOSE OUT GRANT	8723.09
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002142	IDRC FRINGE	221.2
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002158	RYAN WHITE FRINGE BENEFITS	1371.71
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACC	12002215	JOBS IN BLUE - FEBRUARY 2012	2874.17

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
259791	3/9/2012	COU63	COUNTY OF UNION	12002020	Transfer Exp.from Trust Acct.	675
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	267
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75